



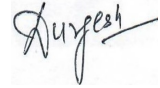
1. Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.  
2. Declaration: Please deduct TDS (Income Tax) on taxable value.



**(MUSKAN GAUTAM )  
PREPARING PERSON**



**(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)**



**(DURGESH SHAHI)  
AUTHORISED SIGNATORY**

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EDD-PRAYAGRAJ-2.



1.	GRAND TOTAL INVOICE NO. PRG-2-0032 DATED 01-09-2025 (TABLE NUMBER B+C)	3033767.92	546078.23	3579846	15
2.			ROUNDUP	0	85

**GRAND TOTAL BILL VALUE WITH GST**      **3579847**      **00**

**RUPEES IN WORDS | THIRTY FIVE LAKHS SEVENTY NINE THOUSANDS EIGHT HUNDRED AND FORTY SEVEN RUPEES ONLY**

**SKILLED : (69) UN SKILLED : (145) TOTAL QUANTITY : [214]**

*Muskan*

**(MUSKAN GAUTAM)  
PREPARING PERSON**

*Divya*

**(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)**

*Durgesh*

**(DURGESH SHAHI)  
AUTHORISED SIGNATORY**

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