



GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE

| | |
|---------------|------------|
| BILLING DATE | 01-09-2025 |
| DATE OF START | 01-08-2025 |
| DATE OF END | 31-08-2025 |

| | | | |
|--------------------|--|------------------|---|
| BILLING FROM | M/S GLOBETECH CREATIONS PVT. LTD. | BILLING TO | M/S PURVANCHAL VIDYUT VITARAN NIGAM LIMITED |
| REGT. ADDRESS | WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR | SHIPPING ADDRESS | EDD-JAUNPUR NAGAR-3 |
| FIRM GST NUMBER | 09AAHCG5611M1ZB | GST NUMBER | 09AADCP4092M5ZT |
| FIRM PAN NUMBER | AAHCG5611M | PAN NUMBER | AADCP4092M |
| BILLING AGAINST | MANPOWER SUPPLY WORK | TAX INVOICE NO. | JNU-3-0006 |
| MONTH & YEAR | AUGUST-2025 | | |
| AGREE./ LOY/ EXTE. | 2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025 | | |

| SN | DETAIL OF WORK DESCRIPTION | PRODUCT | HSN/SAC | QUANTITY | P.DAYS | AMOUNT | | TAXABLE VALUE | |
|---------------------------------------|----------------------------|-----------|---------|----------|---------|---------|----|---------------|----|
| | | | | | | Rs. | Ps | Rs. | Ps |
| 1. | MAINTENANCE FOR SKILLED | MAN POWER | 998513 | 23 | 801.00 | 503692 | 83 | 503692 | 83 |
| 2. | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513 | 95 | 2470.00 | 1260564 | 50 | 1260564 | 50 |
| 3. | OPERATIONAL FOR SKILLED | MAN POWER | 998513 | 7 | 182.00 | 114447 | 06 | 114447 | 06 |
| 4. | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513 | 2 | 52.00 | 26538 | 20 | 26538 | 20 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE | | | | 127 | 3505.00 | 1905242 | 59 | 1905242 | 59 |

| SN | DETAIL OF GST AND OTHER TAXES DESCRIPTION | TAX VALUE | |
|---|---|-----------|----|
| | | Rs. | Ps |
| A. | CGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 171471 | 83 |
| B. | SGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 171471 | 83 |
| C. | IGST Charge Extra as per Agreement & Govt. Rule @ 0.00% | 0 | 00 |
| TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C) | | 342943 | 67 |
| ROUNDUP | | 0 | 74 |
| GRAND TOTAL BILL VALUE WITH GST | | 2248187 | 00 |

RUPEES IN WORDS | TWENTY TWO LAKHS FORTY EIGHT THOUSANDS ONE HUNDRED AND EIGHTY SEVEN RUPEES ONLY
SKILLED : (30) UN SKILLED : (97) TOTAL QUANTITY : [127]

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| 1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-JAUNPUR NAGAR-3 | Terms of Delivery |
| 2. ACCOUNT NO. : 99980900000026 | |
| 3. IFSC CODE : HDFC0005628 | |
| 4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR | |

- 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.
- Declaration: Please deduct TDS (Income Tax) on taxable value.

Poonam Chaturvedi

(POONAM CHATURVEDI)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh Shahi

(DURGESH SHAHI)
AUTHORISED SIGNATORY