



# 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-SHAHGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	SHG-0006
MONTH & YEAR	AUGUST-2025		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 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	19	459.00	288632	97	288632	97
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	91	2331.00	1189625	85	1189625	85
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	728.00	457788	24	457788	24
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	260.00	132691	00	132691	00
TOTAL QUANTITY AND BILL TAXABLE VALUE				148	3778.00	2068738	06	2068738	06

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	186186	42
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	186186	42
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		372372	85
ROUNDUP		0	09
GRAND TOTAL BILL VALUE WITH GST		2441111	00

RUPEES IN WORDS | TWENTY FOUR LAKHS FORTY ONE THOUSANDS ONE HUNDRED AND ELEVEN RUPEES ONLY  
SKILLED : (47) UN SKILLED : (101) TOTAL QUANTITY : [148]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-SHAHGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000029	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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.

Poonam Chaturvedi

(POONAM CHATURVEDI)  
PREPARING PERSON

Divya

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)  
AUTHORISED SIGNATORY