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-SADAR BASTI-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-1-0029
MONTH & YEAR	AUGUST-2025		
AGREE./ LOY/ EXTE.	01-/EDC(B)-/2023-24 DT.15-05-2023, LOY : 1032/MD/PUVVNL/GEM/2022/B/2519869/EDCBASTI/GLOBETECH DT.24-03-2023		

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	35	910.00	572235	30	572235	30
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2109.00	1076328	15	1076328	15
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	15	390.00	245243	70	245243	70
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26538	20	26538	20
	TOTAL QUANTITY AND BILL TAXABLE VALUE			134	3461.00	1920345	35	1920345	35

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	172831	08
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	172831	08
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	345662	16
	ROUNDUP	0	49
	GRAND TOTAL BILL VALUE WITH GST	2266008	00

RUPEES IN WORDS | TWENTY TWO LAKHS SIXTY SIX THOUSANDS EIGHT RUPEES ONLY

SKILLED : (50) UN SKILLED : (84) TOTAL QUANTITY : [134]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD BASTI 1
2. ACCOUNT NO. : 59280900030315
3. IFSC CODE : HDFC0001112
4. BANK & BRANCH : HDFC Bank, GOMTI NAGAR

Terms of Delivery

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

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(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-SADAR BASTI-1.