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-BALLIA-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-2-0031
MONTH & YEAR	AUGUST-2025		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	65	1677.00	1054547	91	1054547	91
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	149	3854.00	1966888	90	1966888	90
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	46	1178.00	740761	74	740761	74
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	25	633.00	323051	55	323051	55
	TOTAL QUANTITY AND BILL TAXABLE VALUE			285	7342.00	4085250	10	4085250	10

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	367672	50
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	367672	50
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	735345	02
	ROUNDUP	0	88
	GRAND TOTAL BILL VALUE WITH GST	4820596	00

RUPEES IN WORDS | FORTY EIGHT LAKHS TWENTY THOUSANDS FIVE HUNDRED AND NINETY SIX RUPEES ONLY

SKILLED : (111) UN SKILLED : (174) TOTAL QUANTITY : [285]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 2
2. ACCOUNT NO. : 50200035694562
3. IFSC CODE : HDFC0002637
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR

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.

(ISHA)
PREPARING PERSON

(NEETU POONA)
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-BALLIA-2.