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-HANDIA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HAD-0032
MONTH & YEAR	AUGUST-2025		
AGREE./ LOY/ EXTE.	01/EDCP-II/2025-26 DT.28-04-2025, LOY : 212/MD/PUVVNL/GEM/2024/B/5682762 /EDC-II PRAYAG/GCPL 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	48	1248.00	784779	84	784779	84
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	137	3552.00	1812763	20	1812763	20
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	624.00	392389	92	392389	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	104.00	53076	40	53076	40
	TOTAL QUANTITY AND BILL TAXABLE VALUE			213	5528.00	3043009	36	3043009	36

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	273870	84
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	273870	84
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	547741	68
	ROUNDUP	0	96
	GRAND TOTAL BILL VALUE WITH GST	3590752	00

RUPEES IN WORDS | THIRTY FIVE LAKHS NINETY THOUSANDS SEVEN HUNDRED AND FIFTY TWO RUPEES ONLY

SKILLED : (72) UN SKILLED : (141) TOTAL QUANTITY : [213]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HANDIA
2. ACCOUNT NO. : 99980900000031
3. IFSC CODE : HDFC0005628
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR

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

(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-HANDIA.