



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-MACHHLISHAHAR
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MCH-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	32	832.00	523186	56	523186	56
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2158.00	1101335	30	1101335	30
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	494.00	310642	02	310642	02
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	78.00	39807	30	39807	30
TOTAL QUANTITY AND BILL TAXABLE VALUE				137	3562.00	1974971	18	1974971	18

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	177747	40
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	177747	40
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		355494	81
ROUNDUP		0	01
GRAND TOTAL BILL VALUE WITH GST		2330466	00

RUPEES IN WORDS | **TWENTY THREE LAKHS THIRTY THOUSANDS FOUR HUNDRED AND SIXTY SIX RUPEES ONLY**
SKILLED : (51) UN SKILLED : (86) TOTAL QUANTITY : [137]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-MACHHLISHAHAR	Terms of Delivery
2. ACCOUNT NO. : 99980900000030	
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.

(ISHA)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
AUTHORISED SIGNATORY