GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE	
BILLING DATE	01-10-2025
DATE OF START	01-09-2025
DATE OF END	30-09-2025

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-2-0032
MONTH & YEAR	SEPTEMBER-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	69	1794.00	1128121	02	1128121	02
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	146	3722.00	1899522	70	1899522	70
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	45	1164.00	731958	12	731958	12
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	25	624.00	318458	40	318458	40
	TOTAL QUANTITY AND BILL TAXABLE VALUE			285	7304.00	4078060	24	4078060	24

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	367025	42
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	367025	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)	734050	84
	ROUNDUP	0	92
	GRAND TOTAL BILL VALUE WITH GST	4812112	00

RUPEES IN WORDS | FORTY EIGHT LAKHS TWELVE THOUSANDS ONE HUNDRED AND TWELVE RUPEES ONLY

SKILLED : (114) UN SKILLED : (171) 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.