



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-RUDAULI-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-2-0030
MONTH & YEAR	SEPTEMBER-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	31	796.00	500548	68	500548	68
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	99	2552.00	1302413	20	1302413	20
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	884.00	555885	72	555885	72
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	78.00	39807	30	39807	30
TOTAL QUANTITY AND BILL TAXABLE VALUE				167	4310.00	2398654	90	2398654	90

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	215878	94
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	215878	94
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		431757	88
ROUNDUP		0	22
GRAND TOTAL BILL VALUE WITH GST		2830413	00

RUPEES IN WORDS | TWENTY EIGHT LAKHS THIRTY THOUSANDS FOUR HUNDRED AND THIRTEEN RUPEES ONLY
SKILLED : (65) UN SKILLED : (102) TOTAL QUANTITY : [167]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BASTI-2	Terms of Delivery
2. ACCOUNT NO. : 59280900030318	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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