



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-HANDIA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HAD-0033
MONTH & YEAR	SEPTEMBER-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	3562.00	1817866	70	1817866	70
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	23	598.00	376040	34	376040	34
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	104.00	53076	40	53076	40
TOTAL QUANTITY AND BILL TAXABLE VALUE				212	5512.00	3031763	28	3031763	28

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	272858	69
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	272858	69
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		545717	39
ROUNDUP		0	33
GRAND TOTAL BILL VALUE WITH GST		3577481	00

RUPEES IN WORDS | THIRTY FIVE LAKHS SEVENTY SEVEN THOUSANDS FOUR HUNDRED AND EIGHTY ONE RUPEES ONLY
SKILLED : (71) UN SKILLED : (141) TOTAL QUANTITY : [212]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HANDIA	Terms of Delivery
2. ACCOUNT NO. : 99980900000031	
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