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-BAIRIA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BAI-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	28	728.00	457788	24	457788	24
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	90	2340.00	1194219	00	1194219	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	806.00	506836	98	506836	98
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	238.00	121463	30	121463	30
	TOTAL QUANTITY AND BILL TAXABLE VALUE			159	4112.00	2280307	52	2280307	52

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	205227	67
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	205227	67
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	410455	35
	ROUNDUP	0	13
	GRAND TOTAL BILL VALUE WITH GST	2690763	00

RUPEES IN WORDS | TWENTY SIX LAKHS NINETY THOUSANDS SEVEN HUNDRED AND SIXTY THREE RUPEES ONLY

SKILLED : (59) UN SKILLED : (100) TOTAL QUANTITY : [159]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BAIRIA
2. ACCOUNT NO. : 59280900030314
3. IFSC CODE : HDFC0001112
4. BANK & BRANCH : HDFC Bank, GOMTI NAGAR

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.

(PRIYANKA SHARMA) (DIVYA OJHA) (DURGESH SHAHI)

PREPARING PERSON	ASSISTANT ACCOUNT OFFICER (AAO)	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-BAIRIA.

GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BAI-0032
BILLING DATE	01-10-2025
DATE OF START	01-09-2025
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DETAILS BREAKUP SUMMARY OF BASIC, DA, EPF, ESIC AND OTHER VALUES (TABLE NUMBER A)

SN	CATEGORY	BASIC	D.A.	BASIC+DA	EPF 13.00%	ESI 3.25%	WAGES	OT	MONTHLY	CP 3.82%	MON+CP	DAILY	QTY.	P.DAYS	G.TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
				(1+2)	(3*13.00%)	(3*3.25%)	(3+4+5)		(6+7)	(8*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6461.78	13546.78	1761.08	440.27	15748.13	N/A	15748.13	601.58	16349.71	628.83	59	1534.00	964625.22
2.	UN SKILLED	5750.00	5244.21	10994.21	1429.25	357.31	12780.77	N/A	12780.77	488.23	13269.00	510.35	100	2578.00	1315682.30
	QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												159	4112.00	2280307.52

DETAILS BREAKUP SUMMARY OF CATEGORY, POST, QTY, PRESENT DAYS AND DAILY RATE SCHEDULE (TABLE NUMBER B)

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	28	728.00	457788	24	457788	24
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	90	2340.00	1194219	00	1194219	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	806.00	506836	98	506836	98
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	238.00	121463	30	121463	30
	TOTAL QUANTITY AND BILL TAXABLE VALUE			159	4112.00	2280307	52	2280307	52

DETAILS BREAKUP SUMMARY OF GOVT. TAX SGST, CGST, IGST AND OTHER TAXES ON TABLE NUMBER (TABLE NUMBER C)

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	SGST/CGST/IGST % CHARGE			GST VALUE	
		1	2	3	4	
		G. TOTAL TABLE (B)	G. TOTAL TABLE (B)	NO	(1+2+3)	
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	205227.68	205227.68	0.00	410455	35

GRAND TOTAL INVOICE NO. BAI-0032 DATED 01-10-2025 (TABLE NUMBER B+C)

SN	DETAIL DESCRIPTION	TAXABLE VALUE	GOVT. TAX VALUE	GRAND TOTAL	
		1	2	3	
		TABLE NUMBER (B)	TABLE NUMBER (C)	(1+2)	
				Rs.	Ps
1.	GRAND TOTAL INVOICE NO. BAI-0032 DATED 01-10-2025 (TABLE NUMBER B+C)	2280307.52	410455.35	2690762	87
2.	ROUNDUP			0	13
	GRAND TOTAL BILL VALUE WITH GST			2690763	00

RUPEES IN WORDS | TWENTY SIX LAKHS NINETY THOUSANDS SEVEN HUNDRED AND SIXTY THREE RUPEES ONLY

SKILLED : (59) UN SKILLED : (100) TOTAL QUANTITY : [159]

(PRIYANKA SHARMA)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
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