



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BAI-0032
BILLING DATE	01-10-2025
DATE OF START	01-09-2025
DATE OF END	30-09-2025

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

(PRIYANKA SHARMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY