



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-2-0032
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	114	2958.00	1860079.14
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	171	4346.00	2217981.10
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													285	7304.00	4078060.24

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	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

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	367025.42	367025.42	0.00	734050	84

GRAND TOTAL INVOICE NO. BUI-2-0032 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. BUI-2-0032 DATED 01-10-2025 (TABLE NUMBER B+C)	4078060.24	734050.84	4812111	08
2.	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]

(ISHA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
AUTHORISED SIGNATORY