





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HAD-0033
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	71	1846.00	1160820.18
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	141	3666.00	1870943.10
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													212	5512.00	3031763.28

### 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	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

### 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	272858.70	272858.70	0.00	545717	39

### GRAND TOTAL INVOICE NO. HAD-0033 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. HAD-0033 DATED 01-10-2025 (TABLE NUMBER B+C)	3031763.28	545717.39	3577480	67
2.	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]

(ISHA)  
PREPARING PERSON

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)  
AUTHORISED SIGNATORY