



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-JAUNPUR NAGAR-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	JNU-3-0007
MONTH & YEAR	SEPTEMBER-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025		

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	23	596.00	374782	68	374782	68
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	95	2448.00	1249336	80	1249336	80
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	7	182.00	114447	06	114447	06
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26538	20	26538	20
TOTAL QUANTITY AND BILL TAXABLE VALUE				127	3278.00	1765104	74	1765104	74

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	158859	42
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	158859	42
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		317718	85
ROUNDUP		0	41
GRAND TOTAL BILL VALUE WITH GST		2082824	00

RUPEES IN WORDS | TWENTY LAKHS EIGHTY TWO THOUSANDS EIGHT HUNDRED AND TWENTY FOUR RUPEES ONLY
SKILLED : (30) UN SKILLED : (97) TOTAL QUANTITY : [127]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-JAUNPUR NAGAR-3	Terms of Delivery
2. ACCOUNT NO. : 99980900000026	
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.

प्रीतिका चौबे

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	JNU-3-0007
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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	30	778.00	489229.74
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	97	2500.00	1275875.00
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													127	3278.00	1765104.74

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	23	596.00	374782	68	374782	68
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	95	2448.00	1249336	80	1249336	80
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26538	20	26538	20
TOTAL QUANTITY AND BILL TAXABLE VALUE				127	3278.00	1765104	74	1765104	74

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	158859.43	158859.43	0.00	317718	85

GRAND TOTAL INVOICE NO. JNU-3-0007 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. JNU-3-0007 DATED 01-10-2025 (TABLE NUMBER B+C)	1765104.74	317718.85	2082823	59
2.	ROUNDUP			0	41
GRAND TOTAL BILL VALUE WITH GST				2082824	00

RUPEES IN WORDS | TWENTY LAKHS EIGHTY TWO THOUSANDS EIGHT HUNDRED AND TWENTY FOUR RUPEES ONLY

SKILLED : (30) UN SKILLED : (97) TOTAL QUANTITY : [127]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh Shahi

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