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GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-1-0032
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	70	1820.00	1144470.60
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	135	3510.00	1791328.50
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												205	5330.00	2935799.10	

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	44	1144.00	719381	52	719381	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	129	3354.00	1711713	90	1711713	90
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	676.00	425089	08	425089	08
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	79614	60	79614	60
TOTAL QUANTITY AND BILL TAXABLE VALUE				205	5330.00	2935799	10	2935799	10

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	
		CGST 9.00%		SGST 9.00%		IGST 0.00%	
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	264221.92	264221.92	0.00	528443	84	

GRAND TOTAL INVOICE NO. BUI-1-0032 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-1-0032 DATED 01-10-2025 (TABLE NUMBER B+C)	2935799.10	528443.84	3464242	94
2.	ROUNDUP			0	06
GRAND TOTAL BILL VALUE WITH GST				3464243	00

RUPEES IN WORDS | THIRTY FOUR LAKHS SIXTY FOUR THOUSANDS TWO HUNDRED AND FORTY THREE RUPEES ONLY

SKILLED : (70) UN SKILLED : (135) TOTAL QUANTITY : [205]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY

