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-BALLIA-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-1-0032
MONTH & YEAR	SEPTEMBER-2025		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	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

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	264221	91
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	264221	91
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	528443	84
	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]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 1
2. ACCOUNT NO. : 50200035471056
3. IFSC CODE : HDFC0002637
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR

Terms of Delivery

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.

(MUSKAN GAUTAM)

(NEETU POONA)

(DURGESH SHAHI)