



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-PRAYAGRAJ-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	PRG-2-0033
MONTH & YEAR	SEPTEMBER-2025		
AGREE./ LOY/ EXTE.	01/EDCP-II/2025-26 DT.28-04-2025, LOY : 212/MD/PUVVNL/GEM/2024/B/5682762 /EDC-II PRAYAG/GCPL 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	39	1014.00	637633	62	637633	62
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	137	3527.00	1800004	45	1800004	45
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	754.00	474137	82	474137	82
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	207.00	105642	45	105642	45
TOTAL QUANTITY AND BILL TAXABLE VALUE				213	5502.00	3017418	34	3017418	34

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	271567	65
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	271567	65
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		543135	30
ROUNDUP		0	36
GRAND TOTAL BILL VALUE WITH GST		3560554	00

RUPEES IN WORDS | THIRTY FIVE LAKHS SIXTY THOUSANDS FIVE HUNDRED AND FIFTY FOUR RUPEES ONLY
SKILLED : (68) UN SKILLED : (145) TOTAL QUANTITY : [213]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD PRAYAGRAJ 2	Terms of Delivery
2. ACCOUNT NO. : 99980900000033	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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

(MUSKAN GAUTAM)

Divya

(DIVYA OJHA)

Durgesh

(DURGESH SHAHI)