



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-PHAPHAMAU
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	PFM-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	33	858.00	539536	14	539536	14
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	132	3430.00	1750500	50	1750500	50
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	25	650.00	408739	50	408739	50
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	130.00	66345	50	66345	50
TOTAL QUANTITY AND BILL TAXABLE VALUE				195	5068.00	2765121	64	2765121	64

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	248860	94
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	248860	94
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		497721	90
ROUNDUP		0	46
GRAND TOTAL BILL VALUE WITH GST		3262844	00

RUPEES IN WORDS | THIRTY TWO LAKHS SIXTY TWO THOUSANDS EIGHT HUNDRED AND FORTY FOUR RUPEES ONLY
SKILLED : (58) UN SKILLED : (137) TOTAL QUANTITY : [195]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD PHAPHAMAU	Terms of Delivery
2. ACCOUNT NO. : 99980900000032	
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.

Muskan

(MUSKAN GAUTAM)

Divya

(DIVYA OJHA)

Durgesh

(DURGESH SHAHI)