



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-HARAIYA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HRA-0030
MONTH & YEAR	SEPTEMBER-2025		
AGREE./ LOY/ EXTE.	01-/EDC(B)-/2023-24 DT.15-05-2023, LOY : 1032/MD/PUVVNL/GEM/2022/B/2519869/EDCBASTI/GLOBETECH DT.24-03-2023		

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	41	1005.00	631974	15	631974	15
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	92	2280.00	1163598	00	1163598	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	18	468.00	294292	44	294292	44
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	14	364.00	185767	40	185767	40
TOTAL QUANTITY AND BILL TAXABLE VALUE				165	4117.00	2275631	99	2275631	99

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	204806	87
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	204806	87
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		409613	76
ROUNDUP		0	25
GRAND TOTAL BILL VALUE WITH GST		2685246	00

RUPEES IN WORDS | **TWENTY SIX LAKHS EIGHTY FIVE THOUSANDS TWO HUNDRED AND FORTY SIX RUPEES ONLY**
SKILLED : (59) UN SKILLED : (106) TOTAL QUANTITY : [165]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HARAIYA	Terms of Delivery
2. ACCOUNT NO. : 50200035530812	
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.

(NOOPUR VERMA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HRA-0030
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	59	1473.00	926266.59
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	106	2644.00	1349365.40
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													165	4117.00	2275631.99

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	41	1005.00	631974	15	631974	15
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	92	2280.00	1163598	00	1163598	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	18	468.00	294292	44	294292	44
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	14	364.00	185767	40	185767	40
TOTAL QUANTITY AND BILL TAXABLE VALUE				165	4117.00	2275631	99	2275631	99

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	204806.88	204806.88	0.00	409613	76

GRAND TOTAL INVOICE NO. HRA-0030 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. HRA-0030 DATED 01-10-2025 (TABLE NUMBER B+C)	2275631.99	409613.76	2685245	75
2.	ROUNDUP			0	25
GRAND TOTAL BILL VALUE WITH GST				2685246	00

RUPEES IN WORDS | TWENTY SIX LAKHS EIGHTY FIVE THOUSANDS TWO HUNDRED AND FORTY SIX RUPEES ONLY

SKILLED : (59) UN SKILLED : (106) TOTAL QUANTITY : [165]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh Shahi

(DURGESH SHAHI)
AUTHORISED SIGNATORY