



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-3-0030
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	65	1690.00	1062722.70
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	91	2366.00	1207488.10
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													156	4056.00	2270210.80

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	36	936.00	588584	88	588584	88
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2314.00	1180949	90	1180949	90
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	754.00	474137	82	474137	82
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26538	20	26538	20
TOTAL QUANTITY AND BILL TAXABLE VALUE				156	4056.00	2270210	80	2270210	80

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	204318.97	204318.97	0.00	408637	94

GRAND TOTAL INVOICE NO. BST-3-0030 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. BST-3-0030 DATED 01-10-2025 (TABLE NUMBER B+C)	2270210.80	408637.94	2678848	74
2.	ROUNDUP			0	26
GRAND TOTAL BILL VALUE WITH GST				2678849	00

RUPEES IN WORDS | TWENTY SIX LAKHS SEVENTY EIGHT THOUSANDS EIGHT HUNDRED AND FORTY NINE RUPEES ONLY

SKILLED : (65) UN SKILLED : (91) TOTAL QUANTITY : [156]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh Shahi

(DURGESH SHAHI)
AUTHORISED SIGNATORY