



# 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-BUXA-4
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUXA-0007
MONTH & YEAR	SEPTEMBER-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025		

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	36	936.00	588584	88	588584	88
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2125.00	1084493	75	1084493	75
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	884.00	555885	72	555885	72
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	92883	70	92883	70
TOTAL QUANTITY AND BILL TAXABLE VALUE				159	4127.00	2321848	05	2321848	05

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	208966	32
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	208966	32
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		417932	65
ROUNDUP		0	30
GRAND TOTAL BILL VALUE WITH GST		2739781	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS THIRTY NINE THOUSANDS SEVEN HUNDRED AND EIGHTY ONE RUPEES ONLY  
SKILLED : (70) UN SKILLED : (89) TOTAL QUANTITY : [159]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BUXA-4	Terms of Delivery
2. ACCOUNT NO. : 99980900000027	
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)  
PREPARING PERSON

Neetu

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUXA-0007
BILLING DATE	01-10-2025
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### 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	70	1820.00	1144470.60
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	89	2307.00	1177377.45
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													159	4127.00	2321848.05

### 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	82	2125.00	1084493	75	1084493	75
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	92883	70	92883	70
TOTAL QUANTITY AND BILL TAXABLE VALUE				159	4127.00	2321848	05	2321848	05

### 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	208966.32	208966.32	0.00	417932	65

### GRAND TOTAL INVOICE NO. BUXA-0007 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. BUXA-0007 DATED 01-10-2025 (TABLE NUMBER B+C)	2321848.05	417932.65	2739780	70
2.	ROUNDUP			0	30
GRAND TOTAL BILL VALUE WITH GST				2739781	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS THIRTY NINE THOUSANDS SEVEN HUNDRED AND EIGHTY ONE RUPEES ONLY

SKILLED : (70) UN SKILLED : (89) TOTAL QUANTITY : [159]

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