



# 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        |
| <b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b> |                            |           |         | <b>213</b> | <b>5502.00</b> | <b>3017418</b> | <b>34</b> | <b>3017418</b> | <b>34</b> |

| 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        |
| <b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b> |   | <b>543135</b>  | <b>30</b> |
| <b>ROUNDUP</b>   |   | <b>0</b>       | <b>36</b> |
| <b>GRAND TOTAL BILL VALUE WITH GST</b>                   |   | <b>3560554</b> | <b>00</b> |

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)  
PREPARING PERSON

*Divya*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Durgesh*

(DURGESH SHAHI)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

|               |            |
|---------------|------------|
| INVOICE NO.   | PRG-2-0033 |
| 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  | 68   | 1768.00 | 1111771.44 |
| 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  | 145  | 3734.00 | 1905646.90 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH |            |         |         |          |            |           |          |     |          |           |          |         | 213  | 5502.00 | 3017418.34 |

### 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  | 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 |

### 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 | 271567.65               | 271567.65          | 0.00       | 543135    | 30 |

### GRAND TOTAL INVOICE NO. PRG-2-0033 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. PRG-2-0033 DATED 01-10-2025 (TABLE NUMBER B+C) | 3017418.34       | 543135.30        | 3560553     | 64 |
| 2.                              | 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]

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