





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PFM-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	58	1508.00	948275.64
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	137	3560.00	1816846.00
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													195	5068.00	2765121.64

### 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	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

### 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	248860.95	248860.95	0.00	497721	90

### GRAND TOTAL INVOICE NO. PFM-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. PFM-0033 DATED 01-10-2025 (TABLE NUMBER B+C)	2765121.64	497721.90	3262843	54
2.	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]

*Muskan*

(MUSKAN GAUTAM)  
PREPARING PERSON

*Divya*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Durgesh*

(DURGESH SHAHI)  
AUTHORISED SIGNATORY