



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-BANSDEEH
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BCD-0032
MONTH & YEAR	SEPTEMBER-2025		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA 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	49	1272.00	799871	76	799871	76
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	138	3558.00	1815825	30	1815825	30
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1274.00	801129	42	801129	42
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	286.00	145960	10	145960	10
TOTAL QUANTITY AND BILL TAXABLE VALUE				247	6390.00	3562786	58	3562786	58

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	320650	79
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	320650	79
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		641301	58
ROUNDUP		0	84
GRAND TOTAL BILL VALUE WITH GST		4204089	00

RUPEES IN WORDS | FORTY TWO LAKHS FOUR THOUSAND EIGHTY NINE RUPEES ONLY
SKILLED : (98) UN SKILLED : (149) TOTAL QUANTITY : [247]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BANSDHEEH	Terms of Delivery
2. ACCOUNT NO. : 50200035294652	
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

(NOOPUR VERMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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	98	2546.00	1601001.18
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	149	3844.00	1961785.40
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													247	6390.00	3562786.58

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	49	1272.00	799871	76	799871	76
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	138	3558.00	1815825	30	1815825	30
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	286.00	145960	10	145960	10
TOTAL QUANTITY AND BILL TAXABLE VALUE				247	6390.00	3562786	58	3562786	58

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	320650.79	320650.79	0.00	641301	58

GRAND TOTAL INVOICE NO. BCD-0032 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. BCD-0032 DATED 01-10-2025 (TABLE NUMBER B+C)	3562786.58	641301.58	4204088	16
2.	ROUNDUP			0	84
GRAND TOTAL BILL VALUE WITH GST				4204089	00

RUPEES IN WORDS | FORTY TWO LAKHS FOUR THOUSAND EIGHTY NINE RUPEES ONLY

SKILLED : (98) UN SKILLED : (149) TOTAL QUANTITY : [247]

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