



GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE

BILLING DATE	01-11-2025
DATE OF START	01-10-2025
DATE OF END	31-10-2025

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-BALLIA-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-2-0033
MONTH & YEAR	OCTOBER-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	69	1781.00	1122706	78	1122706	78
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	145	3713.00	1899533	67	1899533	67
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	47	1222.00	770324	36	770324	36
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	24	624.00	319232	16	319232	16
TOTAL QUANTITY AND BILL TAXABLE VALUE				285	7340.00	4111796	97	4111796	97

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	370061	72
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	370061	72
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		740123	45
ROUNDUP		0	58
GRAND TOTAL BILL VALUE WITH GST		4851921	00

RUPEES IN WORDS | **FORTY EIGHT LAKHS FIFTY ONE THOUSANDS NINE HUNDRED AND TWENTY ONE RUPEES ONLY**
SKILLED : (116) UN SKILLED : (169) TOTAL QUANTITY : [285]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 2	Terms of Delivery
2. ACCOUNT NO. : 50200035694562	
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.

(ISHA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-2-0033
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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	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	603.05	16389.80	630.38	116	3003.00	1893031.14
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	489.41	13301.32	511.59	169	4337.00	2218765.83
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													285	7340.00	4111796.97

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	69	1781.00	1122706	78	1122706	78
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	145	3713.00	1899533	67	1899533	67
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	24	624.00	319232	16	319232	16
TOTAL QUANTITY AND BILL TAXABLE VALUE				285	7340.00	4111796	97	4111796	97

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	370061.73	370061.73	0.00	740123	45

GRAND TOTAL INVOICE NO. BUI-2-0033 DATED 01-11-2025 (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. BUI-2-0033 DATED 01-11-2025 (TABLE NUMBER B+C)	4111796.97	740123.45	4851920	42
2.	ROUNDUP			0	58
GRAND TOTAL BILL VALUE WITH GST				4851921	00

RUPEES IN WORDS | FORTY EIGHT LAKHS FIFTY ONE THOUSANDS NINE HUNDRED AND TWENTY ONE RUPEES ONLY

SKILLED : (116) UN SKILLED : (169) TOTAL QUANTITY : [285]

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