





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-2-0031
BILLING DATE	01-11-2025
DATE OF START	01-10-2025
DATE OF END	31-10-2025

### 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	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	603.05	16389.80	630.38	65	1687.00	1063451.06
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	102	2613.00	1336784.67
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													167	4300.00	2400235.73

### 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	31	803.00	506195	14	506195	14
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	99	2535.00	1296880	65	1296880	65
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	884.00	557255	92	557255	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	78.00	39904	02	39904	02
TOTAL QUANTITY AND BILL TAXABLE VALUE				167	4300.00	2400235	73	2400235	73

### 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	216021.22	216021.22	0.00	432042	43

### GRAND TOTAL INVOICE NO. BST-2-0031 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. BST-2-0031 DATED 01-11-2025 (TABLE NUMBER B+C)	2400235.73	432042.43	2832278	16
2.	ROUNDUP			0	84
GRAND TOTAL BILL VALUE WITH GST				2832279	00

RUPEES IN WORDS | TWENTY EIGHT LAKHS THIRTY TWO THOUSANDS TWO HUNDRED AND SEVENTY NINE RUPEES ONLY

SKILLED : (65) UN SKILLED : (102) TOTAL QUANTITY : [167]

(ISHA)  
PREPARING PERSON

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)  
AUTHORISED SIGNATORY