



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HAD-0034
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	72	1844.00	1162420.72
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	141	3574.00	1828422.66
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													213	5418.00	2990843.38

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	48	1226.00	772845	88	772845	88
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	137	3470.00	1775217	30	1775217	30
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	618.00	389574	84	389574	84
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	104.00	53205	36	53205	36
TOTAL QUANTITY AND BILL TAXABLE VALUE				213	5418.00	2990843	38	2990843	38

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	269175.90	269175.90	0.00	538351	81

GRAND TOTAL INVOICE NO. HAD-0034 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. HAD-0034 DATED 01-11-2025 (TABLE NUMBER B+C)	2990843.38	538351.81	3529195	19
2.	ROUNDUP			0	81
GRAND TOTAL BILL VALUE WITH GST				3529196	00

RUPEES IN WORDS | THIRTY FIVE LAKHS TWENTY NINE THOUSANDS ONE HUNDRED AND NINETY SIX RUPEES ONLY

SKILLED : (72) UN SKILLED : (141) TOTAL QUANTITY : [213]

(ISHA)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
AUTHORISED SIGNATORY