



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-MACHHLISHAHAR
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MCH-0008
MONTH & YEAR	OCTOBER-2025		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 JNP/GLOBETECH DT.25-02-2025		

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	32	832.00	524476	16	524476	16
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2158.00	1104011	22	1104011	22
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	494.00	311407	72	311407	72
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	78.00	39904	02	39904	02
TOTAL QUANTITY AND BILL TAXABLE VALUE				137	3562.00	1979799	12	1979799	12

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	178181	92
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	178181	92
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		356363	84
ROUNDUP		0	04
GRAND TOTAL BILL VALUE WITH GST		2336163	00

RUPEES IN WORDS | TWENTY THREE LAKHS THIRTY SIX THOUSANDS ONE HUNDRED AND SIXTY THREE RUPEES ONLY
SKILLED : (51) UN SKILLED : (86) TOTAL QUANTITY : [137]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-MACHHLISHAHAR	Terms of Delivery
2. ACCOUNT NO. : 99980900000030	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

- 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.
- Declaration: Please deduct TDS (Income Tax) on taxable value.

(ISHA)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(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	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	603.05	16389.80	630.38	51	1326.00	835883.88
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	86	2236.00	1143915.24
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													137	3562.00	1979799.12

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	32	832.00	524476	16	524476	16
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2158.00	1104011	22	1104011	22
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	78.00	39904	02	39904	02
TOTAL QUANTITY AND BILL TAXABLE VALUE				137	3562.00	1979799	12	1979799	12

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	178181.92	178181.92	0.00	356363	84

GRAND TOTAL INVOICE NO. MCH-0008 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. MCH-0008 DATED 01-11-2025 (TABLE NUMBER B+C)	1979799.12	356363.84	2336162	96
2.	ROUNDUP			0	04
GRAND TOTAL BILL VALUE WITH GST				2336163	00

RUPEES IN WORDS | TWENTY THREE LAKHS THIRTY SIX THOUSANDS ONE HUNDRED AND SIXTY THREE RUPEES ONLY

SKILLED : (51) UN SKILLED : (86) TOTAL QUANTITY : [137]

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