



# 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 PASHCHIMANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EUDD-GHAZIABAD-4
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GZB-4-0004
MONTH & YEAR	OCTOBER-2025		
AGREE./ LOY/ EXTE.	16/EUDC-III/GZB/2025-26 DT.18-08-2025, LOY : 3712/PVVNL/HR/GEM/2025/B/6031805 DT.09-07-2025		

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	12	271.00	169911	58	169911	58
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	22	436.00	221849	88	221849	88
TOTAL QUANTITY AND BILL TAXABLE VALUE				34	707.00	391761	46	391761	46

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	35258	53
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	35258	53
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		70517	06
ROUNDUP		0	48
GRAND TOTAL BILL VALUE WITH GST		462279	00

RUPEES IN WORDS | FOUR LAKH SIXTY TWO THOUSANDS TWO HUNDRED AND SEVENTY NINE RUPEES ONLY

SKILLED : (12) UN SKILLED : (22) TOTAL QUANTITY : [34]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD GHAZIABAD-4	Terms of Delivery
2. ACCOUNT NO. : 99980900000051	
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)

  
(NEETU POONA)

  
(MOHIT KUMAR)