



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	

- 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.

(NOOPUR VERMA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(MOHIT KUMAR)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-4-0004
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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 3.26%	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*3.26%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	514.65	16301.40	626.98	12	271.00	169911.58
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	417.67	13229.58	508.83	22	436.00	221849.88
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													34	707.00	391761.46

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	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

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	35258.53	35258.53	0.00	70517	06

GRAND TOTAL INVOICE NO. GZB-4-0004 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. GZB-4-0004 DATED 01-11-2025 (TABLE NUMBER B+C)	391761.46	70517.06	462278	52
2.			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]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY