





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-7-0004
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 3.26%	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	58	1259.00	789367.82
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	50	1022.00	520024.26
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													108	2281.00	1309392.08

### 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	709.00	444528	82	444528	82
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	50	1022.00	520024	26	520024	26
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	550.00	344839	00	344839	00
TOTAL QUANTITY AND BILL TAXABLE VALUE				108	2281.00	1309392	08	1309392	08

### 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	117845.29	117845.29	0.00	235690	57

### GRAND TOTAL INVOICE NO. GZB-7-0004 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-7-0004 DATED 01-11-2025 (TABLE NUMBER B+C)	1309392.08	235690.57	1545082	65
2.	ROUNDUP			0	35
GRAND TOTAL BILL VALUE WITH GST				1545083	00

RUPEES IN WORDS | FIFTEEN LAKHS FORTY FIVE THOUSANDS EIGHTY THREE RUPEES ONLY

SKILLED : (58) UN SKILLED : (50) TOTAL QUANTITY : [108]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Divya*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Mohit Kumar*

(MOHIT KUMAR)  
AUTHORISED SIGNATORY