



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-10
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GZB-10-0004
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	21	482.00	302204	36	302204	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	33	730.00	371445	90	371445	90
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	11	259.00	162387	82	162387	82
TOTAL QUANTITY AND BILL TAXABLE VALUE				65	1471.00	836038	08	836038	08

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	75243	42
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	75243	42
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		150486	85
ROUNDUP		0	07
GRAND TOTAL BILL VALUE WITH GST		986525	00

RUPEES IN WORDS | NINE LAKH EIGHTY SIX THOUSANDS FIVE HUNDRED AND TWENTY FIVE RUPEES ONLY

SKILLED : (32) UN SKILLED : (33) TOTAL QUANTITY : [65]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD GHAZIABAD-10	Terms of Delivery
2. ACCOUNT NO. : 99980900000053	
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.

(PRIYANKA CHAUBE)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(MOHIT KUMAR)
AUTHORISED SIGNATORY



GLOBETECH
CREATIONS PVT. LTD.

INVOICE NO.	GZB-10-0004
BILLING DATE	01-11-2025
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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	32	741.00	464592.18
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	33	730.00	371445.90
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													65	1471.00	836038.08

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	21	482.00	302204	36	302204	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	33	730.00	371445	90	371445	90
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	11	259.00	162387	82	162387	82
TOTAL QUANTITY AND BILL TAXABLE VALUE				65	1471.00	836038	08	836038	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
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	75243.43	75243.43	0.00	150486	85

GRAND TOTAL INVOICE NO. GZB-10-0004 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-10-0004 DATED 01-11-2025 (TABLE NUMBER B+C)	836038.08	150486.85	986524	93
2.	ROUNDUP			0	07
GRAND TOTAL BILL VALUE WITH GST				986525	00

RUPEES IN WORDS | NINE LAKH EIGHTY SIX THOUSANDS FIVE HUNDRED AND TWENTY FIVE RUPEES ONLY

SKILLED : (32) UN SKILLED : (33) TOTAL QUANTITY : [65]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Divya Ojha

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY