



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-KERAKAT-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	KCT-1-0008
MONTH & YEAR	OCTOBER-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 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	45	1112.00	700982	56	700982	56
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	88	2022.00	1034434	98	1034434	98
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	46	1110.00	699721	80	699721	80
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	131.00	67018	29	67018	29
TOTAL QUANTITY AND BILL TAXABLE VALUE				185	4375.00	2502157	63	2502157	63

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	225194	18
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	225194	18
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		450388	37
ROUNDUP		1	00
GRAND TOTAL BILL VALUE WITH GST		2952547	00

RUPEES IN WORDS | **TWENTY NINE LAKHS FIFTY TWO THOUSANDS FIVE HUNDRED AND FORTY SEVEN RUPEES ONLY**
SKILLED : (91) UN SKILLED : (94) TOTAL QUANTITY : [185]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD KERAKAT-1	Terms of Delivery
2. ACCOUNT NO. : 99980900000025	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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.

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh Shahi

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	KCT-1-0008
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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	91	2222.00	1400704.36
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	94	2153.00	1101453.27
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													185	4375.00	2502157.63

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	45	1112.00	700982	56	700982	56
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	88	2022.00	1034434	98	1034434	98
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	131.00	67018	29	67018	29
TOTAL QUANTITY AND BILL TAXABLE VALUE				185	4375.00	2502157	63	2502157	63

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	225194.19	225194.19	0.00	450388	37

GRAND TOTAL INVOICE NO. KCT-1-0008 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. KCT-1-0008 DATED 01-11-2025 (TABLE NUMBER B+C)	2502157.63	450388.37	2952546	00
2.	ROUNDUP			1	00
GRAND TOTAL BILL VALUE WITH GST				2952547	00

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SKILLED : (91) UN SKILLED : (94) TOTAL QUANTITY : [185]

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