



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-11
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GZB-11-0004
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	9	202.00	126649	96	126649	96
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	16	363.00	184705	29	184705	29
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	8	179.00	112229	42	112229	42
TOTAL QUANTITY AND BILL TAXABLE VALUE				33	744.00	423584	67	423584	67

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	38122	62
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	38122	62
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		76245	24
ROUNDUP		0	09
GRAND TOTAL BILL VALUE WITH GST		499830	00

RUPEES IN WORDS | FOUR LAKH NINETY NINE THOUSANDS EIGHT HUNDRED AND THIRTY RUPEES ONLY

SKILLED : (17) UN SKILLED : (16) TOTAL QUANTITY : [33]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD GHAZIABAD-11	Terms of Delivery
2. ACCOUNT NO. : 99980900000054	
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-11-0004
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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	17	381.00	238879.38
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	16	363.00	184705.29
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													33	744.00	423584.67

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	9	202.00	126649	96	126649	96
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	16	363.00	184705	29	184705	29
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	8	179.00	112229	42	112229	42
TOTAL QUANTITY AND BILL TAXABLE VALUE				33	744.00	423584	67	423584	67

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	38122.62	38122.62	0.00	76245	24

GRAND TOTAL INVOICE NO. GZB-11-0004 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-11-0004 DATED 01-11-2025 (TABLE NUMBER B+C)	423584.67	76245.24	499829	91
2.	ROUNDUP			0	09
GRAND TOTAL BILL VALUE WITH GST				499830	00

RUPEES IN WORDS | FOUR LAKH NINETY NINE THOUSANDS EIGHT HUNDRED AND THIRTY RUPEES ONLY

SKILLED : (17) UN SKILLED : (16) TOTAL QUANTITY : [33]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Divya Ojha

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY