



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-BAIRIA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BAI-0033
MONTH & YEAR	OCTOBER-2025		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	28	708.00	446309	04	446309	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	90	2309.00	1181261	31	1181261	31
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	806.00	508086	28	508086	28
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	236.00	120735	24	120735	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				159	4059.00	2256391	87	2256391	87

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	203075	26
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	203075	26
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		406150	54
ROUNDUP		0	59
GRAND TOTAL BILL VALUE WITH GST		2662543	00

RUPEES IN WORDS | **TWENTY SIX LAKHS SIXTY TWO THOUSANDS FIVE HUNDRED AND FORTY THREE RUPEES ONLY**
SKILLED : (59) UN SKILLED : (100) TOTAL QUANTITY : [159]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BAIRIA	Terms of Delivery
2. ACCOUNT NO. : 59280900030314	
3. IFSC CODE : HDFC0001112	
4. BANK & BRANCH : HDFC Bank, GOMTI NAGAR	

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

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BAI-0033
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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	59	1514.00	954395.32
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	100	2545.00	1301996.55
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													159	4059.00	2256391.87

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	28	708.00	446309	04	446309	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	90	2309.00	1181261	31	1181261	31
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	806.00	508086	28	508086	28
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	236.00	120735	24	120735	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				159	4059.00	2256391	87	2256391	87

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	203075.27	203075.27	0.00	406150	54

GRAND TOTAL INVOICE NO. BAI-0033 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. BAI-0033 DATED 01-11-2025 (TABLE NUMBER B+C)	2256391.87	406150.54	2662542	41
2.	ROUNDUP			0	59
GRAND TOTAL BILL VALUE WITH GST				2662543	00

RUPEES IN WORDS | TWENTY SIX LAKHS SIXTY TWO THOUSANDS FIVE HUNDRED AND FORTY THREE RUPEES ONLY

SKILLED : (59) UN SKILLED : (100) TOTAL QUANTITY : [159]

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