



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-1-0033
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 3.82%	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	65	1679.00	1058408.02
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	135	3504.00	1792611.36
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													200	5183.00	2851019.38

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	38	977.00	615881	26	615881	26
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	129	3348.00	1712803	32	1712803	32
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	702.00	442526	76	442526	76
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	79808	04	79808	04
TOTAL QUANTITY AND BILL TAXABLE VALUE				200	5183.00	2851019	38	2851019	38

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	256591.74	256591.74	0.00	513183	49

GRAND TOTAL INVOICE NO. BUI-1-0033 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. BUI-1-0033 DATED 01-11-2025 (TABLE NUMBER B+C)	2851019.38	513183.49	3364202	87
2.	ROUNDUP			0	13
GRAND TOTAL BILL VALUE WITH GST				3364203	00

RUPEES IN WORDS | THIRTY THREE LAKHS SIXTY FOUR THOUSANDS TWO HUNDRED AND THREE RUPEES ONLY

SKILLED : (65) UN SKILLED : (135) TOTAL QUANTITY : [200]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY