



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PFM-0034
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	59	1534.00	967002.92
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	138	3586.00	1834561.74
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													197	5120.00	2801564.66

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	34	884.00	557255	92	557255	92
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	132	3430.00	1754753	70	1754753	70
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	25	650.00	409747	00	409747	00
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	79808	04	79808	04
TOTAL QUANTITY AND BILL TAXABLE VALUE				197	5120.00	2801564	66	2801564	66

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	252140.82	252140.82	0.00	504281	64

GRAND TOTAL INVOICE NO. PFM-0034 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. PFM-0034 DATED 01-11-2025 (TABLE NUMBER B+C)	2801564.66	504281.64	3305846	30
2.	ROUNDUP			0	70
GRAND TOTAL BILL VALUE WITH GST				3305847	00

RUPEES IN WORDS | THIRTY THREE LAKHS FIVE THOUSAND EIGHT HUNDRED AND FORTY SEVEN RUPEES ONLY

SKILLED : (59) UN SKILLED : (138) TOTAL QUANTITY : [197]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY