



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-1-0031
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	51	1326.00	835883.88
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	85	2205.00	1128055.95
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													136	3531.00	1963939.83

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	35	910.00	573645	80	573645	80
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2153.00	1101453	27	1101453	27
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	16	416.00	262238	08	262238	08
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				136	3531.00	1963939	83	1963939	83

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	176754.58	176754.58	0.00	353509	17

GRAND TOTAL INVOICE NO. BST-1-0031 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. BST-1-0031 DATED 01-11-2025 (TABLE NUMBER B+C)	1963939.83	353509.17	2317449	00
2.	ROUNDUP			0	00
GRAND TOTAL BILL VALUE WITH GST				2317449	00

RUPEES IN WORDS | TWENTY THREE LAKHS SEVENTEEN THOUSANDS FOUR HUNDRED AND FORTY NINE RUPEES ONLY

SKILLED : (51) UN SKILLED : (85) TOTAL QUANTITY : [136]

Priyanka Chaube

(PRIYANKA CHAUBE)
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