





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PRG-2-0034
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	67	1742.00	1098121.96
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	143	3715.00	1900556.85
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													210	5457.00	2998678.81

### 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	39	1014.00	639205	32	639205	32
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	136	3533.00	1807447	47	1807447	47
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	728.00	458916	64	458916	64
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
TOTAL QUANTITY AND BILL TAXABLE VALUE				210	5457.00	2998678	81	2998678	81

### 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	269881.09	269881.09	0.00	539762	19

### GRAND TOTAL INVOICE NO. PRG-2-0034 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. PRG-2-0034 DATED 01-11-2025 (TABLE NUMBER B+C)	2998678.81	539762.19	3538441	00
2.	ROUNDUP			0	00
GRAND TOTAL BILL VALUE WITH GST				3538441	00

RUPEES IN WORDS | THIRTY FIVE LAKHS THIRTY EIGHT THOUSANDS FOUR HUNDRED AND FORTY ONE RUPEES ONLY

SKILLED : (67) UN SKILLED : (143) TOTAL QUANTITY : [210]

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Divya

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)  
AUTHORISED SIGNATORY