



# 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-BUXA-4
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUXA-0008
MONTH & YEAR	OCTOBER-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025		

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	37	962.00	606425	56	606425	56
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	81	2100.00	1074339	00	1074339	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	884.00	557255	92	557255	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				<b>159</b>	<b>4128.00</b>	<b>2331129</b>	<b>86</b>	<b>2331129</b>	<b>86</b>

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	209801	68
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	209801	68
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		<b>419603</b>	<b>37</b>
<b>ROUNDUP</b>		<b>0</b>	<b>77</b>
<b>GRAND TOTAL BILL VALUE WITH GST</b>		<b>2750734</b>	<b>00</b>

**RUPEES IN WORDS | TWENTY SEVEN LAKHS FIFTY THOUSANDS SEVEN HUNDRED AND THIRTY FOUR RUPEES ONLY**  
**SKILLED : (71) UN SKILLED : (88) TOTAL QUANTITY : [159]**

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BUXA-4	Terms of Delivery
2. ACCOUNT NO. : 99980900000027	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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.

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Neetu

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUXA-0008
BILLING DATE	01-11-2025
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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	71	1846.00	1163681.48
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	88	2282.00	1167448.38
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													159	4128.00	2331129.86

### 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	37	962.00	606425	56	606425	56
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	81	2100.00	1074339	00	1074339	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	884.00	557255	92	557255	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
TOTAL QUANTITY AND BILL TAXABLE VALUE				159	4128.00	2331129	86	2331129	86

### 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	209801.69	209801.69	0.00	419603	37

### GRAND TOTAL INVOICE NO. BUXA-0008 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. BUXA-0008 DATED 01-11-2025 (TABLE NUMBER B+C)	2331129.86	419603.37	2750733	23
2.	ROUNDUP			0	77
GRAND TOTAL BILL VALUE WITH GST				2750734	00

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SKILLED : (71) UN SKILLED : (88) TOTAL QUANTITY : [159]

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