



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-JAUNPUR NAGAR-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	JNU-3-0008
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	24	619.00	390205	22	390205	22
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	93	2398.00	1226792	82	1226792	82
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	7	182.00	114729	16	114729	16
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				126	3251.00	1758329	88	1758329	88

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	158249	68
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	158249	68
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		316499	38
ROUNDUP		0	74
GRAND TOTAL BILL VALUE WITH GST		2074830	00

RUPEES IN WORDS | TWENTY LAKHS SEVENTY FOUR THOUSANDS EIGHT HUNDRED AND THIRTY RUPEES ONLY
SKILLED : (31) UN SKILLED : (95) TOTAL QUANTITY : [126]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-JAUNPUR NAGAR-3	Terms of Delivery
2. ACCOUNT NO. : 99980900000026	
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.

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh Shahi

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	JNU-3-0008
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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	31	801.00	504934.38
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	95	2450.00	1253395.50
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													126	3251.00	1758329.88

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	24	619.00	390205	22	390205	22
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	93	2398.00	1226792	82	1226792	82
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TOTAL QUANTITY AND BILL TAXABLE VALUE				126	3251.00	1758329	88	1758329	88

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	158249.69	158249.69	0.00	316499	38

GRAND TOTAL INVOICE NO. JNU-3-0008 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. JNU-3-0008 DATED 01-11-2025 (TABLE NUMBER B+C)	1758329.88	316499.38	2074829	26
2.	ROUNDUP			0	74
GRAND TOTAL BILL VALUE WITH GST				2074830	00

RUPEES IN WORDS | TWENTY LAKHS SEVENTY FOUR THOUSANDS EIGHT HUNDRED AND THIRTY RUPEES ONLY

SKILLED : (31) UN SKILLED : (95) TOTAL QUANTITY : [126]

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