



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HRA-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 1	D.A. 2	BASIC+DA 3	EPF 13.00% 4	ESI 3.25% 5	WAGES 6	OT 7	MONTHLY 8	CP 3.82% 9	MON+CP 10	DAILY 11	QTY. 12	P.DAYS 13	G.TOTAL 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	1532.00	965742.16
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	106	2747.00	1405337.73
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													165	4279.00	2371079.89

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	41	1065.00	671354	70	671354	70
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	92	2383.00	1219118	97	1219118	97
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	18	467.00	294387	46	294387	46
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	14	364.00	186218	76	186218	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				165	4279.00	2371079	89	2371079	89

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
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	213397.19	213397.19	0.00	426794	38

GRAND TOTAL INVOICE NO. HRA-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. HRA-0031 DATED 01-11-2025 (TABLE NUMBER B+C)	2371079.89	426794.38	2797874	27
2.			ROUNDUP	0	73
GRAND TOTAL BILL VALUE WITH GST				2797875	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS NINETY SEVEN THOUSANDS EIGHT HUNDRED AND SEVENTY FIVE RUPEES ONLY

SKILLED : (59) UN SKILLED : (106) TOTAL QUANTITY : [165]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh Shahi

(DURGESH SHAHI)
AUTHORISED SIGNATORY