



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-GRAMIN BASTI-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-3-0031
MONTH & YEAR	OCTOBER-2025		
AGREE./ LOY/ EXTE.	01-/EDC(B)-/2023-24 DT.15-05-2023, LOY : 1032/MD/PUVVNL/GEM/2022/B/2519869/EDCBASTI/GLOBETECH DT.24-03-2023		

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	38	978.00	616511	64	616511	64
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2314.00	1183819	26	1183819	26
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	747.00	470893	86	470893	86
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				158	4091.00	2297827	44	2297827	44

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	206804	46
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	206804	46
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		413608	94
ROUNDUP		0	62
GRAND TOTAL BILL VALUE WITH GST		2711437	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS ELEVEN THOUSANDS FOUR HUNDRED AND THIRTY SEVEN RUPEES ONLY
SKILLED : (67) UN SKILLED : (91) TOTAL QUANTITY : [158]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BASTI-3	Terms of Delivery
2. ACCOUNT NO. : 59280900030319	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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.

(NOOPUR VERMA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-3-0031
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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	67	1725.00	1087405.50
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	91	2366.00	1210421.94
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													158	4091.00	2297827.44

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	38	978.00	616511	64	616511	64
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2314.00	1183819	26	1183819	26
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				158	4091.00	2297827	44	2297827	44

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	206804.47	206804.47	0.00	413608	94

GRAND TOTAL INVOICE NO. BST-3-0031 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-3-0031 DATED 01-11-2025 (TABLE NUMBER B+C)	2297827.44	413608.94	2711436	38
2.	ROUNDUP			0	62
GRAND TOTAL BILL VALUE WITH GST				2711437	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS ELEVEN THOUSANDS FOUR HUNDRED AND THIRTY SEVEN RUPEES ONLY

SKILLED : (67) UN SKILLED : (91) TOTAL QUANTITY : [158]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh Shahi

(DURGESH SHAHI)
AUTHORISED SIGNATORY