



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BCD-0033
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	97	2503.00	1577841.14
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	150	3877.00	1983434.43
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													247	6380.00	3561275.57

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	48	1231.00	775997	78	775997	78
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	139	3591.00	1837119	69	1837119	69
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1272.00	801843	36	801843	36
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	286.00	146314	74	146314	74
TOTAL QUANTITY AND BILL TAXABLE VALUE				247	6380.00	3561275	57	3561275	57

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	320514.80	320514.80	0.00	641029	60

GRAND TOTAL INVOICE NO. BCD-0033 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. BCD-0033 DATED 01-11-2025 (TABLE NUMBER B+C)	3561275.57	641029.60	4202305	17
2.	ROUNDUP			0	83
GRAND TOTAL BILL VALUE WITH GST				4202306	00

RUPEES IN WORDS | FORTY TWO LAKHS TWO THOUSAND THREE HUNDRED AND SIX RUPEES ONLY

SKILLED : (97) UN SKILLED : (150) TOTAL QUANTITY : [247]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Durgesh

(DURGESH SHAHI)
AUTHORISED SIGNATORY