



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-BADLAPUR-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUD-2-0008
MONTH & YEAR	OCTOBER-2025		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 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	55	1424.00	897661	12	897661	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	129	3348.00	1712803	32	1712803	32
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	45	1170.00	737544	60	737544	60
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	15	390.00	199520	10	199520	10
TOTAL QUANTITY AND BILL TAXABLE VALUE				244	6332.00	3547529	14	3547529	14

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	319277	62
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	319277	62
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		638555	25
ROUNDUP		0	61
GRAND TOTAL BILL VALUE WITH GST		4186085	00

RUPEES IN WORDS | FORTY ONE LAKHS EIGHTY SIX THOUSANDS EIGHTY FIVE RUPEES ONLY
SKILLED : (100) UN SKILLED : (144) TOTAL QUANTITY : [244]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BADLAPUR-2	Terms of Delivery
2. ACCOUNT NO. : 99980900000028	
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.

(NOOPUR VERMA)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(DURGESH SHAHI)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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	100	2594.00	1635205.72
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	144	3738.00	1912323.42
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													244	6332.00	3547529.14

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	55	1424.00	897661	12	897661	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	129	3348.00	1712803	32	1712803	32
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	45	1170.00	737544	60	737544	60
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	15	390.00	199520	10	199520	10
TOTAL QUANTITY AND BILL TAXABLE VALUE				244	6332.00	3547529	14	3547529	14

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	319277.62	319277.62	0.00	638555	25

GRAND TOTAL INVOICE NO. BUD-2-0008 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. BUD-2-0008 DATED 01-11-2025 (TABLE NUMBER B+C)	3547529.14	638555.25	4186084	39
2.	ROUNDUP			0	61
GRAND TOTAL BILL VALUE WITH GST				4186085	00

RUPEES IN WORDS | FORTY ONE LAKHS EIGHTY SIX THOUSANDS EIGHTY FIVE RUPEES ONLY

SKILLED : (100) UN SKILLED : (144) TOTAL QUANTITY : [244]

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PREPARING PERSON

Divya

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ASSISTANT ACCOUNT OFFICER (AAO)

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