





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-11-0005
BILLING DATE	01-12-2025
DATE OF START	01-11-2025
DATE OF END	30-11-2025

### 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 3.26%	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*3.26%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	514.65	16301.40	626.98	18	468.00	293426.64
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	417.67	13229.58	508.83	18	468.00	238132.44
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													36	936.00	531559.08

### 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	9	234.00	146713	32	146713	32
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	18	468.00	238132	44	238132	44
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	9	234.00	146713	32	146713	32
TOTAL QUANTITY AND BILL TAXABLE VALUE				36	936.00	531559	08	531559	08

### 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	47840.32	47840.32	0.00	95680	63

### GRAND TOTAL INVOICE NO. GZB-11-0005 DATED 01-12-2025 (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. GZB-11-0005 DATED 01-12-2025 (TABLE NUMBER B+C)	531559.08	95680.63	627239	71
2.	ROUNDUP			0	29
GRAND TOTAL BILL VALUE WITH GST				627240	00

RUPEES IN WORDS | SIX LAKH TWENTY SEVEN THOUSANDS TWO HUNDRED AND FORTY RUPEES ONLY

SKILLED : (18) UN SKILLED : (18) TOTAL QUANTITY : [36]

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(PRIYANKA CHAUBE)  
PREPARING PERSON

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ASSISTANT ACCOUNT OFFICER (AAO)

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AUTHORISED SIGNATORY