



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-10-0005
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	34	1027.00	643908.46
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	35	1090.00	554624.70
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													69	2117.00	1198533.16

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	21	610.00	382457	80	382457	80
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	35	1090.00	554624	70	554624	70
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	13	417.00	261450	66	261450	66
TOTAL QUANTITY AND BILL TAXABLE VALUE				69	2117.00	1198533	16	1198533	16

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	107867.98	107867.98	0.00	215735	97

GRAND TOTAL INVOICE NO. GZB-10-0005 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-10-0005 DATED 01-12-2025 (TABLE NUMBER B+C)	1198533.16	215735.97	1414269	13
2.	ROUNDUP			0	87
GRAND TOTAL BILL VALUE WITH GST				1414270	00

RUPEES IN WORDS | FOURTEEN LAKHS FOURTEEN THOUSANDS TWO HUNDRED AND SEVENTY RUPEES ONLY

SKILLED : (34) UN SKILLED : (35) TOTAL QUANTITY : [69]

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(PRIYANKA CHAUBE)
PREPARING PERSON

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ASSISTANT ACCOUNT OFFICER (AAO)

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AUTHORISED SIGNATORY