GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE	
BILLING DATE	01-12-2025
DATE OF START	01-11-2025
DATE OF END	30-11-2025

BILLING FROM	M/S GLOBETECH CREATIONS PVT. LTD.	BILLING TO	M/S NAGAR PALIKA PARISHAD SBZ
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	NAGAR PALIKA PRISHAD SISWA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	NPPS-0024
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	433/NPP SISWA/2023-24 DT.18-01-2023, LOY : 333/NPP SISWA/2023-24 DT.04-12-2023		

SN	DETAIL OF WORK DESCRIPTION	PRODUCT	HSN/SAC	QUANTITY	P.DAYS	AMOUNT		TAXABLE VALUE	
						Rs.	Ps	Rs.	Ps
1.	CLEANING INCHARGE FOR SEMI SKILLED	MAN POWER	998513	11	281.00	159928	34	159928	34
2.	CLERK ASSISTANT FOR SKILLED	MAN POWER	998513	9	234.00	149184	36	149184	36
3.	COMPUTER OPERATER FOR HIGHER	MAN POWER	998513	5	130.00	109172	70	109172	70
4.	DRIVER FOR SKILLED	MAN POWER	998513	23	595.00	379336	30	379336	30
5.	ELECTRICIAN FOR SKILLED	MAN POWER	998513	5	130.00	82880	20	82880	20
6.	ELECTRICIAN ASSISTANT FOR SEMI SKILLED	MAN POWER	998513	3	74.00	42116	36	42116	36
7.	OFFICE ASSISTANT FOR SEMI SKILLED	MAN POWER	998513	8	208.00	118381	12	118381	12
8.	PEON FOR SEMI SKILLED	MAN POWER	998513	6	156.00	88785	84	88785	84
9.	PLUMBER FOR SEMI SKILLED	MAN POWER	998513	6	156.00	88785	84	88785	84
10.	PUMP OPERATOR FOR SKILLED	MAN POWER	998513	14	363.00	231427	02	231427	02
11.	SECURITY GUARD FOR SEMI SKILLED	MAN POWER	998513	9	231.00	131471	34	131471	34
12.	SWEEPER FOR UN SKILLED	MAN POWER	998513	188	4609.00	2384696	60	2384696	60
	TOTAL QUANTITY AND BILL TAXABLE VALUE			287	7167.00	3966166	02	3966166	02

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	0	00
	ROUNDUP	0	98
	GRAND TOTAL BILL VALUE WITH GST	3966167	00

RUPEES IN WORDS | THIRTY NINE LAKHS SIXTY SIX THOUSANDS ONE HUNDRED AND SIXTY SEVEN RUPEES ONLY

HIGHER : (5) SKILLED : (51) SEMI SKILLED : (43) UN SKILLED : (188) TOTAL QUANTITY : [287]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-SBZ NPP
2. ACCOUNT NO. : 99980900000023
3. IFSC CODE : HDFC0005628
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR

Terms of Delivery

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.

(PRIYANKA SHARMA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

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AUTHORISED SIGNATORY

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in NAGAR PALIKA PRISHAD SISWA.