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GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-4-0005
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	17	603.00	378068.94
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	27	987.00	502215.21
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													44	1590.00	880284.15

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
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	27	987.00	502215	21	502215	21
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	2	94.00	58936	12	58936	12
TOTAL QUANTITY AND BILL TAXABLE VALUE				44	1590.00	880284	15	880284	15

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	79225.57	79225.57	0.00	158451	15

GRAND TOTAL INVOICE NO. GZB-4-0005 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-4-0005 DATED 01-12-2025 (TABLE NUMBER B+C)	880284.15	158451.15	1038735	30
2.	ROUNDUP			0	70
GRAND TOTAL BILL VALUE WITH GST				1038736	00

RUPEES IN WORDS | TEN LAKHS THIRTY EIGHT THOUSANDS SEVEN HUNDRED AND THIRTY SIX RUPEES ONLY

SKILLED : (17) UN SKILLED : (27) TOTAL QUANTITY : [44]

Noopur Verma

**(NOOPUR VERMA)
PREPARING PERSON**

Divya

**(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)**

Mohit Kumar

**(MOHIT KUMAR)
AUTHORISED SIGNATORY**

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