



# 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 PASHCHIMANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EUDD-GHAZIABAD-7
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GZB-7-R-0005
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	16/EUDC-III/GZB/2025-26 DT.18-08-2025, LOY : 3712/PVVNL/HR/GEM/2025/B/6031805 DT.09-07-2025		

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	34	958.00	600646	84	600646	84
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	64	2247.00	1143341	01	1143341	01
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	1114.00	698455	72	698455	72
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				<b>129</b>	<b>4319.00</b>	<b>2442443</b>	<b>57</b>	<b>2442443</b>	<b>57</b>

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	219819	92
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	219819	92
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		<b>439639</b>	<b>84</b>
<b>ROUNDUP</b>		<b>0</b>	<b>59</b>
<b>GRAND TOTAL BILL VALUE WITH GST</b>		<b>2882084</b>	<b>00</b>

RUPEES IN WORDS | **TWENTY EIGHT LAKHS EIGHTY TWO THOUSANDS EIGHTY FOUR RUPEES ONLY**  
**SKILLED : (65) UN SKILLED : (64) TOTAL QUANTITY : [129]**

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD GHAZIABAD-7	Terms of Delivery
2. ACCOUNT NO. : 99980900000052	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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.

प्रियंका चौबे

(PRIYANKA CHAUBE)  
PREPARING PERSON

Divya

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit

(MOHIT KUMAR)  
AUTHORISED SIGNATORY