





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-2-0034
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 3.82%	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*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	603.05	16389.80	630.38	102	2175.00	1371076.50
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	489.41	13301.32	511.59	150	3348.00	1712803.32
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													252	5523.00	3083879.82

### 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	59	1291.00	813820	58	813820	58
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	126	2792.00	1428359	28	1428359	28
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	43	884.00	557255	92	557255	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	24	556.00	284444	04	284444	04
TOTAL QUANTITY AND BILL TAXABLE VALUE				252	5523.00	3083879	82	3083879	82

### 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	277549.18	277549.18	0.00	555098	37

### GRAND TOTAL INVOICE NO. BUI-2-0034 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. BUI-2-0034 DATED 01-12-2025 (TABLE NUMBER B+C)	3083879.82	555098.37	3638978	19
2.	ROUNDUP			0	81
GRAND TOTAL BILL VALUE WITH GST				3638979	00

RUPEES IN WORDS | THIRTY SIX LAKHS THIRTY EIGHT THOUSANDS NINE HUNDRED AND SEVENTY NINE RUPEES ONLY

SKILLED : (102) UN SKILLED : (150) TOTAL QUANTITY : [252]

*(Signature)*

(ISHA)  
PREPARING PERSON

*(Signature)*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*(Signature)*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY