





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-1-0034
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	68	1595.00	1005456.10
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	129	3064.00	1567511.76
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													197	4659.00	2572967.86

### 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	42	979.00	617142	02	617142	02
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	123	2925.00	1496400	75	1496400	75
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	616.00	388314	08	388314	08
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	139.00	71111	01	71111	01
TOTAL QUANTITY AND BILL TAXABLE VALUE				197	4659.00	2572967	86	2572967	86

### 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	231567.11	231567.11	0.00	463134	21

### GRAND TOTAL INVOICE NO. BUI-1-0034 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-1-0034 DATED 01-12-2025 (TABLE NUMBER B+C)	2572967.86	463134.21	3036102	07
2.	ROUNDUP			0	93
GRAND TOTAL BILL VALUE WITH GST				3036103	00

RUPEES IN WORDS | THIRTY LAKHS THIRTY SIX THOUSANDS ONE HUNDRED AND THREE RUPEES ONLY

SKILLED : (68) UN SKILLED : (129) TOTAL QUANTITY : [197]

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Neetu

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY