



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 PURVANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EDD-KERAKAT-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	KCT-1-0009
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025		

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	45	1108.00	698461	04	698461	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	86	2291.00	1172052	69	1172052	69
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	45	1104.00	695939	52	695939	52
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	167.00	85435	53	85435	53
TOTAL QUANTITY AND BILL TAXABLE VALUE				182	4670.00	2651888	78	2651888	78

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	238669	99
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	238669	99
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		477339	98
ROUNDUP		0	24
GRAND TOTAL BILL VALUE WITH GST		3129229	00

RUPEES IN WORDS | THIRTY ONE LAKHS TWENTY NINE THOUSANDS TWO HUNDRED AND TWENTY NINE RUPEES ONLY
SKILLED : (90) UN SKILLED : (92) TOTAL QUANTITY : [182]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD KERAKAT-1	Terms of Delivery
2. ACCOUNT NO. : 99980900000025	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY