



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-GRAMIN BASTI-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-3-R-0032
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	01-/EDC(B)-/2023-24 DT.15-05-2023, LOY : 1032/MD/PUVVNL/GEM/2022/B/2519869/EDCBASTI/GLOBETECH DT.24-03-2023		

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	40	1040.00	655595	20	655595	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	92	2392.00	1223723	28	1223723	28
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	754.00	475306	52	475306	52
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				163	4238.00	2381227	68	2381227	68

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	214310	49
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	214310	49
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		428620	98
ROUNDUP		0	34
GRAND TOTAL BILL VALUE WITH GST		2809849	00

RUPEES IN WORDS | TWENTY EIGHT LAKHS NINE THOUSAND EIGHT HUNDRED AND FORTY NINE RUPEES ONLY
SKILLED : (69) UN SKILLED : (94) TOTAL QUANTITY : [163]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BASTI-3	Terms of Delivery
2. ACCOUNT NO. : 59280900030319	
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.


(NOOPUR VERMA)


(NEETU POONA)


(KUNDAN PRATAP SINGH)

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EDD-GRAMIN BASTI-3.



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-3-R-0032
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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	69	1794.00	1130901.72
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	94	2444.00	1250325.96
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													163	4238.00	2381227.68

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	40	1040.00	655595	20	655595	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	92	2392.00	1223723	28	1223723	28
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	754.00	475306	52	475306	52
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				163	4238.00	2381227	68	2381227	68

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	
		CGST 9.00%		SGST 9.00%		IGST 0.00%	
		Rs.	Ps				
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	214310.49	214310.49	0.00	428620	98	

GRAND TOTAL INVOICE NO. BST-3-R-0032 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. BST-3-R-0032 DATED 01-12-2025 (TABLE NUMBER B+C)	2381227.68	428620.98	2809848	66
2.	ROUNDUP			0	34
GRAND TOTAL BILL VALUE WITH GST				2809849	00

RUPEES IN WORDS | TWENTY EIGHT LAKHS NINE THOUSAND EIGHT HUNDRED AND FORTY NINE RUPEES ONLY

SKILLED : (69) UN SKILLED : (94) TOTAL QUANTITY : [163]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY

