



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-2-R-0032
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	65	1678.00	1057777.64
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	110	2754.00	1408918.86
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													175	4432.00	2466696.50

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	31	794.00	500521	72	500521	72
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	106	2674.00	1367991	66	1367991	66
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	884.00	557255	92	557255	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	80.00	40927	20	40927	20
TOTAL QUANTITY AND BILL TAXABLE VALUE				175	4432.00	2466696	50	2466696	50

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	222002.68	222002.68	0.00	444005	37

GRAND TOTAL INVOICE NO. BST-2-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-2-R-0032 DATED 01-12-2025 (TABLE NUMBER B+C)	2466696.50	444005.37	2910701	87
2.	ROUNDUP			0	13
GRAND TOTAL BILL VALUE WITH GST				2910702	00

RUPEES IN WORDS | TWENTY NINE LAKHS TEN THOUSANDS SEVEN HUNDRED AND TWO RUPEES ONLY

SKILLED : (65) UN SKILLED : (110) TOTAL QUANTITY : [175]

(Signature)

(ISHA)
PREPARING PERSON

(Signature)

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(Signature)

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY