



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-HARAIYA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HRA-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	41	1066.00	671985	08	671985	08
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	95	2460.00	1258511	40	1258511	40
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	18	468.00	295017	84	295017	84
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	14	364.00	186218	76	186218	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				168	4358.00	2411733	08	2411733	08

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	217055	97
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	217055	97
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		434111	95
ROUNDUP		0	97
GRAND TOTAL BILL VALUE WITH GST		2845846	00

RUPEES IN WORDS | TWENTY EIGHT LAKHS FORTY FIVE THOUSANDS EIGHT HUNDRED AND FORTY SIX RUPEES ONLY
SKILLED : (59) UN SKILLED : (109) TOTAL QUANTITY : [168]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HARAIYA	Terms of Delivery
2. ACCOUNT NO. : 50200035530812	
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-HARAIYA.



GLOBETECH CREATIONS PVT. LTD.

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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	59	1534.00	967002.92
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	109	2824.00	1444730.16
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													168	4358.00	2411733.08

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	41	1066.00	671985	08	671985	08
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	95	2460.00	1258511	40	1258511	40
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	18	468.00	295017	84	295017	84
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	14	364.00	186218	76	186218	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				168	4358.00	2411733	08	2411733	08

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	217055.98	217055.98	0.00	434111	95

GRAND TOTAL INVOICE NO. HRA-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. HRA-R-0032 DATED 01-12-2025 (TABLE NUMBER B+C)	2411733.08	434111.95	2845845	03
2.	ROUNDUP			0	97
GRAND TOTAL BILL VALUE WITH GST				2845846	00

RUPEES IN WORDS | TWENTY EIGHT LAKHS FORTY FIVE THOUSANDS EIGHT HUNDRED AND FORTY SIX RUPEES ONLY

SKILLED : (59) UN SKILLED : (109) TOTAL QUANTITY : [168]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY

