



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-BANSDEEH
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BCD-0034
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	47	1120.00	706025	60	706025	60
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	139	3265.00	1670341	35	1670341	35
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1106.00	697200	28	697200	28
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	250.00	127897	50	127897	50
TOTAL QUANTITY AND BILL TAXABLE VALUE				246	5741.00	3201464	73	3201464	73

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	288131	82
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	288131	82
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		576263	65
ROUNDUP		0	62
GRAND TOTAL BILL VALUE WITH GST		3777729	00

RUPEES IN WORDS | THIRTY SEVEN LAKHS SEVENTY SEVEN THOUSANDS SEVEN HUNDRED AND TWENTY NINE RUPEES ONLY
SKILLED : (96) UN SKILLED : (150) TOTAL QUANTITY : [246]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BANSDHEEH	Terms of Delivery
2. ACCOUNT NO. : 50200035294652	
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)


(DIVYA OJHA)


(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-BANSDEEH.



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BCD-0034
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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	96	2226.00	1403225.88
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	150	3515.00	1798238.85
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													246	5741.00	3201464.73

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	47	1120.00	706025	60	706025	60
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	139	3265.00	1670341	35	1670341	35
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1106.00	697200	28	697200	28
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	250.00	127897	50	127897	50
TOTAL QUANTITY AND BILL TAXABLE VALUE				246	5741.00	3201464	73	3201464	73

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%	
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	288131.83	288131.83	0.00	576263	65	

GRAND TOTAL INVOICE NO. BCD-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. BCD-0034 DATED 01-12-2025 (TABLE NUMBER B+C)	3201464.73	576263.65	3777728	38
2.	ROUNDUP			0	62
GRAND TOTAL BILL VALUE WITH GST				3777729	00

RUPEES IN WORDS | THIRTY SEVEN LAKHS SEVENTY SEVEN THOUSANDS SEVEN HUNDRED AND TWENTY NINE RUPEES ONLY

SKILLED : (96) UN SKILLED : (150) TOTAL QUANTITY : [246]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY

