



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-BADLAPUR-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUD-2-0009
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 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	52	1213.00	764650	94	764650	94
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	113	2527.00	1292787	93	1292787	93
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	41	892.00	562298	96	562298	96
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	202.00	103341	18	103341	18
TOTAL QUANTITY AND BILL TAXABLE VALUE				217	4834.00	2723079	01	2723079	01

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	245077	11
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	245077	11
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		490154	22
ROUNDUP		0	77
GRAND TOTAL BILL VALUE WITH GST		3213234	00

RUPEES IN WORDS | THIRTY TWO LAKHS THIRTEEN THOUSANDS TWO HUNDRED AND THIRTY FOUR RUPEES ONLY
SKILLED : (93) UN SKILLED : (124) TOTAL QUANTITY : [217]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BADLAPUR-2	Terms of Delivery
2. ACCOUNT NO. : 99980900000028	
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.

Noopur Verma

**(NOOPUR VERMA)
PREPARING PERSON**

Divya

**(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)**

Kundan

**(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY**

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EDD-BADLAPUR-2.



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUD-2-0009
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	93	2105.00	1326949.90
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	124	2729.00	1396129.11
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													217	4834.00	2723079.01

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	52	1213.00	764650	94	764650	94
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	113	2527.00	1292787	93	1292787	93
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	202.00	103341	18	103341	18
TOTAL QUANTITY AND BILL TAXABLE VALUE				217	4834.00	2723079	01	2723079	01

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	245077.11	245077.11	0.00	490154	22	

GRAND TOTAL INVOICE NO. BUD-2-0009 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. BUD-2-0009 DATED 01-12-2025 (TABLE NUMBER B+C)	2723079.01	490154.22	3213233	23
2.	ROUNDUP			0	77
GRAND TOTAL BILL VALUE WITH GST				3213234	00

RUPEES IN WORDS | THIRTY TWO LAKHS THIRTEEN THOUSANDS TWO HUNDRED AND THIRTY FOUR RUPEES ONLY

SKILLED : (93) UN SKILLED : (124) TOTAL QUANTITY : [217]

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