



# 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-BUXA-4
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUXA-0009
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 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	37	880.00	554734	40	554734	40
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	79	1877.00	960254	43	960254	43
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	832.00	524476	16	524476	16
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	164.00	83900	76	83900	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				157	3753.00	2123365	75	2123365	75

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	191102	91
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	191102	91
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		382205	84
ROUNDUP		0	42
GRAND TOTAL BILL VALUE WITH GST		2505572	00

RUPEES IN WORDS | TWENTY FIVE LAKHS FIVE THOUSAND FIVE HUNDRED AND SEVENTY TWO RUPEES ONLY  
SKILLED : (71) UN SKILLED : (86) TOTAL QUANTITY : [157]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BUXA-4	Terms of Delivery
2. ACCOUNT NO. : 99980900000027	
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.

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Neetu

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUXA-0009
BILLING DATE	01-12-2025
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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	71	1712.00	1079210.56
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	86	2041.00	1044155.19
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													157	3753.00	2123365.75

### 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	37	880.00	554734	40	554734	40
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	79	1877.00	960254	43	960254	43
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TOTAL QUANTITY AND BILL TAXABLE VALUE				157	3753.00	2123365	75	2123365	75

### 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	191102.92	191102.92	0.00	382205	84

### GRAND TOTAL INVOICE NO. BUXA-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. BUXA-0009 DATED 01-12-2025 (TABLE NUMBER B+C)	2123365.75	382205.84	2505571	59
2.	ROUNDUP			0	42
GRAND TOTAL BILL VALUE WITH GST				2505572	00

RUPEES IN WORDS | TWENTY FIVE LAKHS FIVE THOUSAND FIVE HUNDRED AND SEVENTY TWO RUPEES ONLY

SKILLED : (71) UN SKILLED : (86) TOTAL QUANTITY : [157]

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