



# 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-PRAYAGRAJ-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	PRG-2-0035
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	01/EDCP-II/2025-26 DT.28-04-2025, LOY : 212/MD/PUVVNL/GEM/2024/B/5682762 /EDC-II PRAYAG/GCPL 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	40	1040.00	655595	20	655595	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	136	3534.00	1807959	06	1807959	06
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	722.00	455134	36	455134	36
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				<b>211</b>	<b>5478.00</b>	<b>3011798</b>	<b>00</b>	<b>3011798</b>	<b>00</b>

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	271061	82
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	271061	82
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		<b>542123</b>	<b>64</b>
<b>ROUNDUP</b>		<b>0</b>	<b>36</b>
<b>GRAND TOTAL BILL VALUE WITH GST</b>		<b>3553922</b>	<b>00</b>

RUPEES IN WORDS | **THIRTY FIVE LAKHS FIFTY THREE THOUSANDS NINE HUNDRED AND TWENTY TWO RUPEES ONLY**

**SKILLED : (68) UN SKILLED : (143) TOTAL QUANTITY : [211]**

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD PRAYAGRAJ 2	Terms of Delivery
2. ACCOUNT NO. : 99980900000033	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

- 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.
- Declaration: Please deduct TDS (Income Tax) on taxable value.

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Divya

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PRG-2-0035
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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	68	1762.00	1110729.56
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	143	3716.00	1901068.44
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													211	5478.00	3011798.00

### 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	40	1040.00	655595	20	655595	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	136	3534.00	1807959	06	1807959	06
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TOTAL QUANTITY AND BILL TAXABLE VALUE				211	5478.00	3011798	00	3011798	00

### 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	271061.82	271061.82	0.00	542123	64

### GRAND TOTAL INVOICE NO. PRG-2-0035 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. PRG-2-0035 DATED 01-12-2025 (TABLE NUMBER B+C)	3011798.00	542123.64	3553921	64
2.	ROUNDUP			0	36
GRAND TOTAL BILL VALUE WITH GST				3553922	00

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SKILLED : (68) UN SKILLED : (143) TOTAL QUANTITY : [211]

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