



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-BAIRIA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BAI-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	28	670.00	422354	60	422354	60
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	90	2096.00	1072292	64	1072292	64
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	734.00	462698	92	462698	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	215.00	109991	85	109991	85
TOTAL QUANTITY AND BILL TAXABLE VALUE				159	3715.00	2067338	01	2067338	01

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	186060	42
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	186060	42
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		372120	84
ROUNDUP		0	15
GRAND TOTAL BILL VALUE WITH GST		2439459	00

RUPEES IN WORDS TWENTY FOUR LAKHS THIRTY NINE THOUSANDS FOUR HUNDRED AND FIFTY NINE RUPEES ONLY	
SKILLED : (59) UN SKILLED : (100) TOTAL QUANTITY : [159]	
1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BAIRIA	Terms of Delivery
2. ACCOUNT NO. : 59280900030314	
3. IFSC CODE : HDFC0001112	
4. BANK & BRANCH : HDFC Bank, GOMTI NAGAR	
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.	

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY