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-SADAR BASTI-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-1-R-0032
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	01-/EDC(B)-/2023-24 DT.15-05-2023, LOY : 1032/MD/PUVVNL/GEM/2022/B/2519869/EDCBASTI/GLOBETECH DT.24-03-2023		

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	35	909.00	573015	42	573015	42
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	87	2250.00	1151077	50	1151077	50
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	17	442.00	278627	96	278627	96
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
	TOTAL QUANTITY AND BILL TAXABLE VALUE			141	3653.00	2029323	56	2029323	56

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	182639	12
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	182639	12
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	365278	24
	ROUNDUP	0	20
	GRAND TOTAL BILL VALUE WITH GST	2394602	00

RUPEES IN WORDS | TWENTY THREE LAKHS NINETY FOUR THOUSANDS SIX HUNDRED AND TWO RUPEES ONLY

SKILLED : (52) UN SKILLED : (89) TOTAL QUANTITY : [141]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD BASTI 1
2. ACCOUNT NO. : 59280900030315
3. IFSC CODE : HDFC0001112
4. BANK & BRANCH : HDFC Bank, GOMTI NAGAR

Terms of Delivery

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 CHAUBE)
PREPARING PERSON

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ASSISTANT ACCOUNT OFFICER (AAO)

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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-SADAR BASTI-1.