



GLOBETECH CREATIONS PVT. LTD.

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| INVOICE NO. | HAD-0035 |
| 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 | 72 | 1872.00 | 1180071.36 |
| 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 | 141 | 3663.00 | 1873954.17 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH | | | | | | | | | | | | | 213 | 5535.00 | 3054025.53 |

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 | 48 | 1248.00 | 786714 | 24 | 786714 | 24 |
| 2. | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513 | 137 | 3559.00 | 1820748 | 81 | 1820748 | 81 |
| 3. | OPERATIONAL FOR SKILLED | MAN POWER | 998513 | 24 | 624.00 | 393357 | 12 | 393357 | 12 |
| 4. | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513 | 4 | 104.00 | 53205 | 36 | 53205 | 36 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE | | | | 213 | 5535.00 | 3054025 | 53 | 3054025 | 53 |

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 | 274862.30 | 274862.30 | 0.00 | 549724 | 60 |

GRAND TOTAL INVOICE NO. HAD-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. HAD-0035 DATED 01-12-2025 (TABLE NUMBER B+C) | 3054025.53 | 549724.60 | 3603750 | 13 |
| 2. | ROUNDUP | | | 0 | 87 |
| GRAND TOTAL BILL VALUE WITH GST | | | | 3603751 | 00 |

RUPEES IN WORDS | THIRTY SIX LAKHS THREE THOUSAND SEVEN HUNDRED AND FIFTY ONE RUPEES ONLY

SKILLED : (72) UN SKILLED : (141) TOTAL QUANTITY : [213]

(ISHA)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY