



# 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-MACHHLISHAHAR
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MCH-0009
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 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	32	727.00	458286	26	458286	26
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	76	1602.00	819567	18	819567	18
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	417.00	262868	46	262868	46
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	69.00	35299	71	35299	71
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				130	2815.00	1576021	61	1576021	61

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	141841	94
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	141841	94
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>		283683	89
<b>ROUNDUP</b>		0	50
<b>GRAND TOTAL BILL VALUE WITH GST</b>		1859706	00

RUPEES IN WORDS | EIGHTEEN LAKHS FIFTY NINE THOUSANDS SEVEN HUNDRED AND SIX RUPEES ONLY  
SKILLED : (51) UN SKILLED : (79) TOTAL QUANTITY : [130]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-MACHHLISHAHAR	Terms of Delivery
2. ACCOUNT NO. : 99980900000030	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

- 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.

(ISHA)  
PREPARING PERSON

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	MCH-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	51	1144.00	721154.72
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	79	1671.00	854866.89
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													130	2815.00	1576021.61

### 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	32	727.00	458286	26	458286	26
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	76	1602.00	819567	18	819567	18
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	69.00	35299	71	35299	71
TOTAL QUANTITY AND BILL TAXABLE VALUE				130	2815.00	1576021	61	1576021	61

### 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	141841.94	141841.94	0.00	283683	89

### GRAND TOTAL INVOICE NO. MCH-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. MCH-0009 DATED 01-12-2025 (TABLE NUMBER B+C)	1576021.61	283683.89	1859705	50
2.	ROUNDUP			0	50
GRAND TOTAL BILL VALUE WITH GST				1859706	00

RUPEES IN WORDS | EIGHTEEN LAKHS FIFTY NINE THOUSANDS SEVEN HUNDRED AND SIX RUPEES ONLY

SKILLED : (51) UN SKILLED : (79) TOTAL QUANTITY : [130]

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