



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PFM-R-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	57	1482.00	934223.16
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	138	3559.00	1820748.81
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													195	5041.00	2754971.97

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	34	884.00	557255	92	557255	92
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	132	3403.00	1740940	77	1740940	77
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	23	598.00	376967	24	376967	24
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	79808	04	79808	04
TOTAL QUANTITY AND BILL TAXABLE VALUE				195	5041.00	2754971	97	2754971	97

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	247947.48	247947.48	0.00	495894	95

GRAND TOTAL INVOICE NO. PFM-R-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. PFM-R-0035 DATED 01-12-2025 (TABLE NUMBER B+C)	2754971.97	495894.95	3250866	92
2.	ROUNDUP			0	08
GRAND TOTAL BILL VALUE WITH GST				3250867	00

RUPEES IN WORDS | THIRTY TWO LAKHS FIFTY THOUSANDS EIGHT HUNDRED AND SIXTY SEVEN RUPEES ONLY

SKILLED : (57) UN SKILLED : (138) TOTAL QUANTITY : [195]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY