



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-SHAHGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	SHG-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	26	627.00	395248	26	395248	26
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2056.00	1051829	04	1051829	04
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	645.00	406595	10	406595	10
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	163.00	83389	17	83389	17
TOTAL QUANTITY AND BILL TAXABLE VALUE				150	3491.00	1937061	57	1937061	57

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	174335	54
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	174335	54
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		348671	08
ROUNDUP		0	35
GRAND TOTAL BILL VALUE WITH GST		2285733	00

RUPEES IN WORDS | **TWENTY TWO LAKHS EIGHTY FIVE THOUSANDS SEVEN HUNDRED AND THIRTY THREE RUPEES ONLY**
SKILLED : (54) UN SKILLED : (96) TOTAL QUANTITY : [150]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-SHAHGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000029	
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.

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY