



# 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-KERAKAT-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	KCT-1-0009
MONTH & YEAR	NOVEMBER-2025		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 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	44	1108.00	698461	04	698461	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2291.00	1172052	69	1172052	69
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	44	1104.00	695939	52	695939	52
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	167.00	85435	53	85435	53
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				176	4670.00	2651888	78	2651888	78

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	238669	99
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	238669	99
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>		477339	98
<b>ROUNDUP</b>		0	24
<b>GRAND TOTAL BILL VALUE WITH GST</b>		3129229	00

RUPEES IN WORDS | **THIRTY ONE LAKHS TWENTY NINE THOUSANDS TWO HUNDRED AND TWENTY NINE RUPEES ONLY**

**SKILLED : (88) UN SKILLED : (88) TOTAL QUANTITY : [176]**

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD KERAKAT-1	Terms of Delivery
2. ACCOUNT NO. : 99980900000025	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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.

*Noopur Verma*

**(NOOPUR VERMA)  
PREPARING PERSON**

*Neetu*

**(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)**

*Kundan*

**(KUNDAN PRATAP SINGH)  
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-KERAKAT-1.



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	KCT-1-0009
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	88	2212.00	1394400.56
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	88	2458.00	1257488.22
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												176	4670.00	2651888.78	

### 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	44	1108.00	698461	04	698461	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2291.00	1172052	69	1172052	69
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	44	1104.00	695939	52	695939	52
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	167.00	85435	53	85435	53
TOTAL QUANTITY AND BILL TAXABLE VALUE				176	4670.00	2651888	78	2651888	78

### 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	
		CGST 9.00%		SGST 9.00%		IGST 0.00%	
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	238669.99	238669.99	0.00	477339	98	

### GRAND TOTAL INVOICE NO. KCT-1-0009 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. KCT-1-0009 DATED 01-12-2025 (TABLE NUMBER B+C)	2651888.78	477339.98	3129228	76
2.	ROUNDUP			0	24
GRAND TOTAL BILL VALUE WITH GST				3129229	00

RUPEES IN WORDS | THIRTY ONE LAKHS TWENTY NINE THOUSANDS TWO HUNDRED AND TWENTY NINE RUPEES ONLY

SKILLED : (88) UN SKILLED : (88) TOTAL QUANTITY : [176]

*Noopur Verma*

(NOOPUR VERMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY

