

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EUDD-GHAZIABAD-7.



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-7-0006
BILLING DATE	01-01-2026
DATE OF START	01-12-2025
DATE OF END	31-12-2025

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 3.26%	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*3.26%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	514.65	16301.40	626.98	63	1638.00	1026993.24
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	417.67	13229.58	508.83	63	1636.00	832445.88
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												126	3274.00	1859439.12	

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	31	806.00	505345	88	505345	88
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	63	1636.00	832445	88	832445	88
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	32	832.00	521647	36	521647	36
TOTAL QUANTITY AND BILL TAXABLE VALUE				126	3274.00	1859439	12	1859439	12

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	167349.52	167349.52	0.00	334699	04

GRAND TOTAL INVOICE NO. GZB-7-0006 DATED 01-01-2026 (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. GZB-7-0006 DATED 01-01-2026 (TABLE NUMBER B+C)	1859439.12	334699.04	2194138	16
2.	ROUNDUP			0	84
GRAND TOTAL BILL VALUE WITH GST				2194139	00

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

SKILLED : (63) UN SKILLED : (63) TOTAL QUANTITY : [126]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY

