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GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-10-0006
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	33	858.00	537948.84
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	33	858.00	436576.14
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													66	1716.00	974524.98

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
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	33	858.00	436576	14	436576	14
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	13	338.00	211919	24	211919	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				66	1716.00	974524	98	974524	98

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	87707.25	87707.25	0.00	175414	50

GRAND TOTAL INVOICE NO. GZB-10-0006 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-10-0006 DATED 01-01-2026 (TABLE NUMBER B+C)	974524.98	175414.50	1149939	48
2.	ROUNDUP			0	52
GRAND TOTAL BILL VALUE WITH GST				1149940	00

RUPEES IN WORDS | ELEVEN LAKHS FORTY NINE THOUSANDS NINE HUNDRED AND FORTY RUPEES ONLY

SKILLED : (33) UN SKILLED : (33) TOTAL QUANTITY : [66]

Noopur Verma

**(NOOPUR VERMA)
PREPARING PERSON**

Divya

**(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)**

Mohit Kumar

**(MOHIT KUMAR)
AUTHORISED SIGNATORY**

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