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GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-11-0006
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	18	468.00	293426.64
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	18	468.00	238132.44
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													36	936.00	531559.08

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	18	468.00	238132	44	238132	44
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	9	234.00	146713	32	146713	32
TOTAL QUANTITY AND BILL TAXABLE VALUE				36	936.00	531559	08	531559	08

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	47840.32	47840.32	0.00	95680	63

GRAND TOTAL INVOICE NO. GZB-11-0006 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-11-0006 DATED 01-01-2026 (TABLE NUMBER B+C)	531559.08	95680.63	627239	71
2.	ROUNDUP			0	29
GRAND TOTAL BILL VALUE WITH GST				627240	00

RUPEES IN WORDS | SIX LAKH TWENTY SEVEN THOUSANDS TWO HUNDRED AND FORTY RUPEES ONLY

SKILLED : (18) UN SKILLED : (18) TOTAL QUANTITY : [36]

Noopur Verma

**(NOOPUR VERMA)
PREPARING PERSON**

Divya

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

Mohit Kumar

**(MOHIT KUMAR)
AUTHORISED SIGNATORY**

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