





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PFM-0036
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 3.82%	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	57	1486.00	936744.68
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	138	3591.00	1837119.69
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													195	5077.00	2773864.37

### 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	34	910.00	573645	80	573645	80
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	132	3440.00	1759869	60	1759869	60
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	23	576.00	363098	88	363098	88
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	151.00	77250	09	77250	09
TOTAL QUANTITY AND BILL TAXABLE VALUE				195	5077.00	2773864	37	2773864	37

### 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	249647.79	249647.79	0.00	499295	59

### GRAND TOTAL INVOICE NO. PFM-0036 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. PFM-0036 DATED 01-01-2026 (TABLE NUMBER B+C)	2773864.37	499295.59	3273159	96
2.	ROUNDUP			0	04
GRAND TOTAL BILL VALUE WITH GST				3273160	00

RUPEES IN WORDS | THIRTY TWO LAKHS SEVENTY THREE THOUSANDS ONE HUNDRED AND SIXTY RUPEES ONLY

SKILLED : (57) UN SKILLED : (138) TOTAL QUANTITY : [195]

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Divya

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY