



# GLOBETECH CREATIONS PVT. LTD.

## TAX INVOICE

BILLING DATE	01-01-2026
DATE OF START	01-12-2025
DATE OF END	31-12-2025

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-SHAHGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	SHG-0010
MONTH & YEAR	DECEMBER-2025		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 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	26	697.00	439374	86	439374	86
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2258.00	1155170	22	1155170	22
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	751.00	473415	38	473415	38
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	168.00	85947	12	85947	12
TOTAL QUANTITY AND BILL TAXABLE VALUE				151	3874.00	2153907	58	2153907	58

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	193851	68
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	193851	68
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		387703	36
ROUNDUP		0	06
GRAND TOTAL BILL VALUE WITH GST		2541611	00

RUPEES IN WORDS | TWENTY FIVE LAKHS FORTY ONE THOUSANDS SIX HUNDRED AND ELEVEN RUPEES ONLY  
SKILLED : (55) UN SKILLED : (96) TOTAL QUANTITY : [151]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-SHAHGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000029	
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.

*Priyanka Sharma*

(PRIYANKA SHARMA)  
PREPARING PERSON

*Divya*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	SHG-0010
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### 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	55	1448.00	912790.24
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	96	2426.00	1241117.34
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													151	3874.00	2153907.58

### 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	26	697.00	439374	86	439374	86
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TOTAL QUANTITY AND BILL TAXABLE VALUE				151	3874.00	2153907	58	2153907	58

### 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	193851.68	193851.68	0.00	387703	36

### GRAND TOTAL INVOICE NO. SHG-0010 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. SHG-0010 DATED 01-01-2026 (TABLE NUMBER B+C)	2153907.58	387703.36	2541610	94
2.	ROUNDUP			0	06
GRAND TOTAL BILL VALUE WITH GST				2541611	00

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SKILLED : (55) UN SKILLED : (96) TOTAL QUANTITY : [151]

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