



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PRG-2-0036
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	68	1592.00	1003564.96
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	140	3397.00	1737871.23
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													208	4989.00	2741436.19

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	40	966.00	608947	08	608947	08
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	133	3233.00	1653970	47	1653970	47
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	626.00	394617	88	394617	88
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	164.00	83900	76	83900	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				208	4989.00	2741436	19	2741436	19

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	246729.26	246729.26	0.00	493458	51

GRAND TOTAL INVOICE NO. PRG-2-0036 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. PRG-2-0036 DATED 01-01-2026 (TABLE NUMBER B+C)	2741436.19	493458.51	3234894	70
2.	ROUNDUP			0	30
GRAND TOTAL BILL VALUE WITH GST				3234895	00

RUPEES IN WORDS | THIRTY TWO LAKHS THIRTY FOUR THOUSANDS EIGHT HUNDRED AND NINETY FIVE RUPEES ONLY

SKILLED : (68) UN SKILLED : (140) TOTAL QUANTITY : [208]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY