



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-KERAKAT-1 |
| FIRM GST NUMBER | 09AAHCG5611M1ZB | GST NUMBER | 09AADCP4092M5ZT |
| FIRM PAN NUMBER | AAHCG5611M | PAN NUMBER | AADCP4092M |
| BILLING AGAINST | MANPOWER SUPPLY WORK | TAX INVOICE NO. | KCT-1-0010 |
| MONTH & YEAR | DECEMBER-2025 | | |
| AGREE./ LOY/ EXTE. | 2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 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 | 45 | 1213.00 | 764650 | 94 | 764650 | 94 |
| 2. | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513 | 85 | 2326.00 | 1189958 | 34 | 1189958 | 34 |
| 3. | OPERATIONAL FOR SKILLED | MAN POWER | 998513 | 44 | 1162.00 | 732501 | 56 | 732501 | 56 |
| 4. | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513 | 6 | 161.00 | 82365 | 99 | 82365 | 99 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE | | | | 180 | 4862.00 | 2769476 | 83 | 2769476 | 83 |

| SN | DETAIL OF GST AND OTHER TAXES DESCRIPTION | TAX VALUE | |
|---|---|-----------|----|
| | | Rs. | Ps |
| A. | CGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 249252 | 91 |
| B. | SGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 249252 | 91 |
| C. | IGST Charge Extra as per Agreement & Govt. Rule @ 0.00% | 0 | 00 |
| TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C) | | 498505 | 83 |
| ROUNDUP | | 0 | 34 |
| GRAND TOTAL BILL VALUE WITH GST | | 3267983 | 00 |

RUPEES IN WORDS | THIRTY TWO LAKHS SIXTY SEVEN THOUSANDS NINE HUNDRED AND EIGHTY THREE RUPEES ONLY
SKILLED : (89) UN SKILLED : (91) TOTAL QUANTITY : [180]

| | |
|---|-------------------|
| 1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD KERAKAT-1 | Terms of Delivery |
| 2. ACCOUNT NO. : 99980900000025 | |
| 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. | KCT-1-0010 |
| 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 | 89 | 2375.00 | 1497152.50 |
| 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 | 91 | 2487.00 | 1272324.33 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH | | | | | | | | | | | | | 180 | 4862.00 | 2769476.83 |

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 | 45 | 1213.00 | 764650 | 94 | 764650 | 94 |
| 2. | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513 | 85 | 2326.00 | 1189958 | 34 | 1189958 | 34 |
| 3. | OPERATIONAL FOR SKILLED | MAN POWER | 998513 | 44 | 1162.00 | 732501 | 56 | 732501 | 56 |
| 4. | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513 | 6 | 161.00 | 82365 | 99 | 82365 | 99 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE | | | | 180 | 4862.00 | 2769476 | 83 | 2769476 | 83 |

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 | 249252.91 | 249252.91 | 0.00 | 498505 | 83 |

GRAND TOTAL INVOICE NO. KCT-1-0010 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. KCT-1-0010 DATED 01-01-2026 (TABLE NUMBER B+C) | 2769476.83 | 498505.83 | 3267982 | 66 |
| 2. | ROUNDUP | | | 0 | 34 |
| GRAND TOTAL BILL VALUE WITH GST | | | | 3267983 | 00 |

RUPEES IN WORDS | THIRTY TWO LAKHS SIXTY SEVEN THOUSANDS NINE HUNDRED AND EIGHTY THREE RUPEES ONLY

SKILLED : (89) UN SKILLED : (91) TOTAL QUANTITY : [180]

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