



# 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-HANDIA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HAD-0036
MONTH & YEAR	DECEMBER-2025		
AGREE./ LOY/ EXTE.	01/EDCP-II/2025-26 DT.28-04-2025, LOY : 212/MD/PUVVNL/GEM/2024/B/5682762 /EDC-II PRAYAG/GCPL DT.06-02-2025		

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	48	1267.00	798691	46	798691	46
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	134	3479.00	1779821	61	1779821	61
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	633.00	399030	54	399030	54
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	99.00	50647	41	50647	41
TOTAL QUANTITY AND BILL TAXABLE VALUE				210	5478.00	3028191	02	3028191	02

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	272537	19
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	272537	19
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		545074	38
ROUNDUP		0	60
GRAND TOTAL BILL VALUE WITH GST		3573266	00

RUPEES IN WORDS | THIRTY FIVE LAKHS SEVENTY THREE THOUSANDS TWO HUNDRED AND SIXTY SIX RUPEES ONLY  
SKILLED : (72) UN SKILLED : (138) TOTAL QUANTITY : [210]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HANDIA	Terms of Delivery
2. ACCOUNT NO. : 99980900000031	
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.

(ISHA)  
PREPARING PERSON

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HAD-0036
BILLING DATE	01-01-2026
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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	72	1900.00	1197722.00
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	3578.00	1830469.02
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													210	5478.00	3028191.02

### 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	48	1267.00	798691	46	798691	46
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	134	3479.00	1779821	61	1779821	61
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TOTAL QUANTITY AND BILL TAXABLE VALUE				210	5478.00	3028191	02	3028191	02

### 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	272537.19	272537.19	0.00	545074	38

### GRAND TOTAL INVOICE NO. HAD-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. HAD-0036 DATED 01-01-2026 (TABLE NUMBER B+C)	3028191.02	545074.38	3573265	40
2.	ROUNDUP			0	60
GRAND TOTAL BILL VALUE WITH GST				3573266	00

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

SKILLED : (72) UN SKILLED : (138) TOTAL QUANTITY : [210]

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