



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-BADLAPUR-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUD-2-0010
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	54	1427.00	899552	26	899552	26
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	128	3309.00	1692851	31	1692851	31
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	44	1147.00	723045	86	723045	86
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	15	383.00	195938	97	195938	97
TOTAL QUANTITY AND BILL TAXABLE VALUE				241	6266.00	3511388	40	3511388	40

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	316024	95
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	316024	95
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		632049	91
ROUNDUP		0	69
GRAND TOTAL BILL VALUE WITH GST		4143439	00

RUPEES IN WORDS | FORTY ONE LAKHS FORTY THREE THOUSANDS FOUR HUNDRED AND THIRTY NINE RUPEES ONLY
SKILLED : (98) UN SKILLED : (143) TOTAL QUANTITY : [241]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BADLAPUR-2	Terms of Delivery
2. ACCOUNT NO. : 99980900000028	
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.

Noopur Verma

**(NOOPUR VERMA)
PREPARING PERSON**

Divya

**(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)**

Kundan

**(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY**

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EDD-BADLAPUR-2.



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUD-2-0010
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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	98	2574.00	1622598.12
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	143	3692.00	1888790.28
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													241	6266.00	3511388.40

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	54	1427.00	899552	26	899552	26
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TOTAL QUANTITY AND BILL TAXABLE VALUE				241	6266.00	3511388	40	3511388	40

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	
		CGST 9.00%		SGST 9.00%		IGST 0.00%	
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	316024.96	316024.96	0.00	632049	91	

GRAND TOTAL INVOICE NO. BUD-2-0010 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. BUD-2-0010 DATED 01-01-2026 (TABLE NUMBER B+C)	3511388.40	632049.91	4143438	31
2.	ROUNDUP			0	69
GRAND TOTAL BILL VALUE WITH GST				4143439	00

RUPEES IN WORDS | FORTY ONE LAKHS FORTY THREE THOUSANDS FOUR HUNDRED AND THIRTY NINE RUPEES ONLY

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