





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BAI-0035
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	58	1528.00	963220.64
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	100	2543.00	1300973.37
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													158	4071.00	2264194.01

### 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	28	744.00	469002	72	469002	72
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	90	2300.00	1176657	00	1176657	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	30	784.00	494217	92	494217	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	243.00	124316	37	124316	37
TOTAL QUANTITY AND BILL TAXABLE VALUE				158	4071.00	2264194	01	2264194	01

### 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	203777.46	203777.46	0.00	407554	92

### GRAND TOTAL INVOICE NO. BAI-0035 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. BAI-0035 DATED 01-01-2026 (TABLE NUMBER B+C)	2264194.01	407554.92	2671748	93
2.	ROUNDUP			0	07
GRAND TOTAL BILL VALUE WITH GST				2671749	00

RUPEES IN WORDS | TWENTY SIX LAKHS SEVENTY ONE THOUSANDS SEVEN HUNDRED AND FORTY NINE RUPEES ONLY

SKILLED : (58) UN SKILLED : (100) TOTAL QUANTITY : [158]

*Priyanka Sharma*

(PRIYANKA SHARMA)  
PREPARING PERSON

*Divya*

(DIVYA OJHA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY