



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-BALLIA-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-1-0035
MONTH & YEAR	DECEMBER-2025		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA 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	43	1113.00	675624	39	675624	39
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	127	3316.00	1633594	24	1633594	24
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	702.00	426135	06	426135	06
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	153.00	75373	92	75373	92
TOTAL QUANTITY AND BILL TAXABLE VALUE				203	5284.00	2810727	61	2810727	61

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	252965	48
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	252965	48
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		505930	97
ROUNDUP		0	42
GRAND TOTAL BILL VALUE WITH GST		3316659	00

RUPEES IN WORDS | **THIRTY THREE LAKHS SIXTEEN THOUSANDS SIX HUNDRED AND FIFTY NINE RUPEES ONLY**
SKILLED : (70) UN SKILLED : (133) TOTAL QUANTITY : [203]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 1	Terms of Delivery
2. ACCOUNT NO. : 50200035471056	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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.

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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	70	1815.00	1144139.70
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	133	3469.00	1774705.71
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													203	5284.00	2918845.41

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	43	1113.00	675624	39	675624	39
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	127	3316.00	1633594	24	1633594	24
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	153.00	75373	92	75373	92
TOTAL QUANTITY AND BILL TAXABLE VALUE				203	5284.00	2810727	61	2810727	61

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	252965.48	252965.48	0.00	505930	97

GRAND TOTAL INVOICE NO. BUI-1-0035 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. BUI-1-0035 DATED 01-01-2026 (TABLE NUMBER B+C)	2810727.61	505930.97	3316658	58
2.	ROUNDUP			0	42
GRAND TOTAL BILL VALUE WITH GST				3316659	00

RUPEES IN WORDS | THIRTY THREE LAKHS SIXTEEN THOUSANDS SIX HUNDRED AND FIFTY NINE RUPEES ONLY

SKILLED : (70) UN SKILLED : (133) TOTAL QUANTITY : [203]

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