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GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BCD-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	94	2426.00	1529301.88
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	151	3842.00	1965528.78
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													245	6268.00	3494830.66

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	46	1186.00	747630	68	747630	68
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	141	3588.00	1835584	92	1835584	92
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	48	1240.00	781671	20	781671	20
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	254.00	129943	86	129943	86
TOTAL QUANTITY AND BILL TAXABLE VALUE				245	6268.00	3494830	66	3494830	66

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	314534.76		314534.76		0.00	629069	52

GRAND TOTAL INVOICE NO. BCD-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. BCD-0035 DATED 01-01-2026 (TABLE NUMBER B+C)	3494830.66	629069.52	4123900	18
2.	ROUNDUP			0	82
GRAND TOTAL BILL VALUE WITH GST				4123901	00

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

SKILLED : (94) UN SKILLED : (151) TOTAL QUANTITY : [245]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY

