



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-PADRAUNA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	POU-0001
MONTH & YEAR	DECEMBER-2025		
AGREE./ LOY/ EXTE.	39/EDC(K)/2025-26 DT.24-01-2026, LOY : 1235/MD/PUVVNL/GEM/2025/B/5890656/EDC-KUSHINAGAR/GCP DT.10-11-2025		

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	31	820.00	517059	20	517059	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	73	1968.00	1007104	32	1007104	32
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	15	396.00	249701	76	249701	76
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	239.00	122305	86	122305	86
TOTAL QUANTITY AND BILL TAXABLE VALUE				129	3423.00	1896171	14	1896171	14

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	170655	40
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	170655	40
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		341310	81
ROUNDUP		0	05
GRAND TOTAL BILL VALUE WITH GST		2237482	00

RUPEES IN WORDS | TWENTY TWO LAKHS THIRTY SEVEN THOUSANDS FOUR HUNDRED AND EIGHTY TWO RUPEES ONLY

SKILLED : (46) UN SKILLED : (83) TOTAL QUANTITY : [129]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD PADRAUNA	Terms of Delivery
2. ACCOUNT NO. : 99980900000036	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

- 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.
- 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



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	POU-0001
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 3.85%	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*3.85%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	607.79	16394.54	630.56	46	1216.00	766760.96
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	493.26	13305.17	511.74	83	2207.00	1129410.18
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												129	3423.00	1896171.14	

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	31	820.00	517059	20	517059	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	73	1968.00	1007104	32	1007104	32
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	15	396.00	249701	76	249701	76
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	239.00	122305	86	122305	86
TOTAL QUANTITY AND BILL TAXABLE VALUE				129	3423.00	1896171	14	1896171	14

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	170655.40	170655.40	0.00	341310	81

GRAND TOTAL INVOICE NO. POU-0001 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. POU-0001 DATED 01-01-2026 (TABLE NUMBER B+C)	1896171.14	341310.81	2237481	95
2.	ROUNDUP			0	05
GRAND TOTAL BILL VALUE WITH GST				2237482	00

RUPEES IN WORDS | TWENTY TWO LAKHS THIRTY SEVEN THOUSANDS FOUR HUNDRED AND EIGHTY TWO RUPEES ONLY

SKILLED : (46) UN SKILLED : (83) TOTAL QUANTITY : [129]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY