



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	KASYA-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	47	1235.00	778741.60
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	71	1858.00	950812.92
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													118	3093.00	1729554.52

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	23	539.00	339871	84	339871	84
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	54	1405.00	718994	70	718994	70
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	696.00	438869	76	438869	76
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	17	453.00	231818	22	231818	22
TOTAL QUANTITY AND BILL TAXABLE VALUE				118	3093.00	1729554	52	1729554	52

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	155659.91	155659.91	0.00	311319	81

GRAND TOTAL INVOICE NO. KASYA-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. KASYA-0001 DATED 01-01-2026 (TABLE NUMBER B+C)	1729554.52	311319.81	2040874	33
2.	ROUNDUP			0	67
GRAND TOTAL BILL VALUE WITH GST				2040875	00

RUPEES IN WORDS | TWENTY LAKHS FORTY THOUSANDS EIGHT HUNDRED AND SEVENTY FIVE RUPEES ONLY

SKILLED : (47) UN SKILLED : (71) TOTAL QUANTITY : [118]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY