



# 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-SEVRAHI                                 |
| FIRM GST NUMBER    | 09AAHCG5611M1ZB                                                                                           | GST NUMBER       | 09AADCP4092M5ZT                             |
| FIRM PAN NUMBER    | AAHCG5611M                                                                                                | PAN NUMBER       | AADCP4092M                                  |
| BILLING AGAINST    | MANPOWER SUPPLY WORK                                                                                      | TAX INVOICE NO.  | SVR-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  | 11       | 292.00  | 184123 | 52 | 184123        | 52 |
| 2.                                    | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513  | 35       | 923.00  | 472336 | 02 | 472336        | 02 |
| 3.                                    | OPERATIONAL FOR SKILLED    | MAN POWER | 998513  | 12       | 321.00  | 202409 | 76 | 202409        | 76 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 58       | 1536.00 | 858869 | 30 | 858869        | 30 |

| SN                                                | DETAIL OF GST AND OTHER TAXES DESCRIPTION               | TAX VALUE |    |
|---------------------------------------------------|---------------------------------------------------------|-----------|----|
|                                                   |                                                         | Rs.       | Ps |
| A.                                                | CGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 77298     | 23 |
| B.                                                | SGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 77298     | 23 |
| C.                                                | IGST Charge Extra as per Agreement & Govt. Rule @ 0.00% | 0         | 00 |
| TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C) |                                                         | 154596    | 47 |
| ROUNDUP                                           |                                                         | 0         | 23 |
| GRAND TOTAL BILL VALUE WITH GST                   |                                                         | 1013466   | 00 |

RUPEES IN WORDS | TEN LAKHS THIRTEEN THOUSANDS FOUR HUNDRED AND SIXTY SIX RUPEES ONLY

SKILLED : (23) UN SKILLED : (35) TOTAL QUANTITY : [58]

|                                                         |                   |
|---------------------------------------------------------|-------------------|
| 1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD SEVRAHI | Terms of Delivery |
| 2. ACCOUNT NO. : 99980900000037                         |                   |
| 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.   | SVR-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  | 23   | 613.00  | 386533.28 |
| 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  | 35   | 923.00  | 472336.02 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH |            |         |         |          |            |           |          |     |          |           |          |         | 58   | 1536.00 | 858869.30 |

### 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  | 11       | 292.00  | 184123 | 52 | 184123        | 52 |
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| 3.                                    | OPERATIONAL FOR SKILLED    | MAN POWER | 998513  | 12       | 321.00  | 202409 | 76 | 202409        | 76 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 58       | 1536.00 | 858869 | 30 | 858869        | 30 |

### 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 | 77298.24                | 77298.24           | 0.00       | 154596    | 47 |

### GRAND TOTAL INVOICE NO. SVR-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. SVR-0001 DATED 01-01-2026 (TABLE NUMBER B+C) | 858869.30        | 154596.47        | 1013465     | 77 |
| 2.                              | ROUNDUP                                                              |                  |                  | 0           | 23 |
| GRAND TOTAL BILL VALUE WITH GST |                                                                      |                  |                  | 1013466     | 00 |

RUPEES IN WORDS | TEN LAKHS THIRTEEN THOUSANDS FOUR HUNDRED AND SIXTY SIX RUPEES ONLY

SKILLED : (23) UN SKILLED : (35) TOTAL QUANTITY : [58]

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