



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HATA-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	74	1971.00	1242833.76
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	74	1916.00	980493.84
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													148	3887.00	2223327.60

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	45	1195.00	753519	20	753519	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	73	1889.00	966676	86	966676	86
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	776.00	489314	56	489314	56
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	1	27.00	13816	98	13816	98
TOTAL QUANTITY AND BILL TAXABLE VALUE				148	3887.00	2223327	60	2223327	60

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	200099.48	200099.48	0.00	400198	97

GRAND TOTAL INVOICE NO. HATA-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. HATA-0001 DATED 01-01-2026 (TABLE NUMBER B+C)	2223327.60	400198.97	2623526	57
2.	ROUNDUP			0	43
GRAND TOTAL BILL VALUE WITH GST				2623527	00

RUPEES IN WORDS | TWENTY SIX LAKHS TWENTY THREE THOUSANDS FIVE HUNDRED AND TWENTY SEVEN RUPEES ONLY

SKILLED : (74) UN SKILLED : (74) TOTAL QUANTITY : [148]

(ISHA)
PREPARING PERSON

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY