



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-1 GULHARIYA BAZAR
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GKP I-0001
MONTH & YEAR	DECEMBER-2025		
AGREE./ LOY/ EXTE.	1239/MD/PUVVNL/GEM/2025/B/5890805/EDC-1 GKP DT.10-11-2025, LOY : 1239/MD/PUVVNL/GEM/2025/B/5890805/EDC-1GKP/GLOBETECH 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	26	687.00	433194	72	433194	72
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	75	1951.00	998404	74	998404	74
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	13	346.00	218173	76	218173	76
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	207.00	105930	18	105930	18
TOTAL QUANTITY AND BILL TAXABLE VALUE				122	3191.00	1755703	40	1755703	40

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	158013	30
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	158013	30
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		316026	61
ROUNDUP		0	99
GRAND TOTAL BILL VALUE WITH GST		2071731	00

RUPEES IN WORDS | **TWENTY LAKHS SEVENTY ONE THOUSANDS SEVEN HUNDRED AND THIRTY ONE RUPEES ONLY**
SKILLED : (39) UN SKILLED : (83) TOTAL QUANTITY : [122]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD GULHARIYA BAZA	Terms of Delivery
2. ACCOUNT NO. : 99980900000042	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

1. 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.
2. Declaration: Please deduct TDS (Income Tax) on taxable value.

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Divya

(DIVYA OJHA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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	39	1033.00	651368.48
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	2158.00	1104334.92
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													122	3191.00	1755703.40

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	26	687.00	433194	72	433194	72
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	207.00	105930	18	105930	18
TOTAL QUANTITY AND BILL TAXABLE VALUE				122	3191.00	1755703	40	1755703	40

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	158013.31	158013.31	0.00	316026	61

GRAND TOTAL INVOICE NO. GKP I-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. GKP I-0001 DATED 01-01-2026 (TABLE NUMBER B+C)	1755703.40	316026.61	2071730	01
2.	ROUNDUP			0	99
GRAND TOTAL BILL VALUE WITH GST				2071731	00

RUPEES IN WORDS | TWENTY LAKHS SEVENTY ONE THOUSANDS SEVEN HUNDRED AND THIRTY ONE RUPEES ONLY

SKILLED : (39) UN SKILLED : (83) TOTAL QUANTITY : [122]

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