



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-CHAURICHAURA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	CC-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	29	788.00	496881	28	496881	28
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	45	1457.00	745605	18	745605	18
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	16	395.00	249071	20	249071	20
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	0.00	0	00	0	00
TOTAL QUANTITY AND BILL TAXABLE VALUE				100	2640.00	1491557	66	1491557	66

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	134240	18
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	134240	18
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		268480	38
ROUNDUP		0	96
GRAND TOTAL BILL VALUE WITH GST		1760039	00

RUPEES IN WORDS | SEVENTEEN LAKHS SIXTY THOUSANDS THIRTY NINE RUPEES ONLY

SKILLED : (45) UN SKILLED : (55) TOTAL QUANTITY : [100]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD CHAURICHAURA	Terms of Delivery
2. ACCOUNT NO. : 99980900000043	
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.

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	45	1183.00	745952.48
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	55	1457.00	745605.18
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													100	2640.00	1491557.66

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	29	788.00	496881	28	496881	28
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	45	1457.00	745605	18	745605	18
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	16	395.00	249071	20	249071	20
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	0.00	0	00	0	00
TOTAL QUANTITY AND BILL TAXABLE VALUE				100	2640.00	1491557	66	1491557	66

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	134240.19	134240.19	0.00	268480	38

GRAND TOTAL INVOICE NO. CC-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. CC-0001 DATED 01-01-2026 (TABLE NUMBER B+C)	1491557.66	268480.38	1760038	04
2.			ROUNDUP	0	96
GRAND TOTAL BILL VALUE WITH GST				1760039	00

RUPEES IN WORDS | SEVENTEEN LAKHS SIXTY THOUSANDS THIRTY NINE RUPEES ONLY

SKILLED : (45) UN SKILLED : (55) TOTAL QUANTITY : [100]

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