



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-CHAMPIYARGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	CM-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	13	343.00	216282	08	216282	08
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	63	1702.00	870981	48	870981	48
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	18	486.00	306452	16	306452	16
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	15	338.00	172968	12	172968	12
TOTAL QUANTITY AND BILL TAXABLE VALUE				109	2869.00	1566683	84	1566683	84

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	141001	54
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	141001	54
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		282003	09
ROUNDUP		0	07
GRAND TOTAL BILL VALUE WITH GST		1848687	00

RUPEES IN WORDS | EIGHTEEN LAKHS FORTY EIGHT THOUSANDS SIX HUNDRED AND EIGHTY SEVEN RUPEES ONLY
SKILLED : (31) UN SKILLED : (78) TOTAL QUANTITY : [109]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD CHAMPIYARGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000044	
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	31	829.00	522734.24
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	78	2040.00	1043949.60
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													109	2869.00	1566683.84

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	13	343.00	216282	08	216282	08
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TOTAL QUANTITY AND BILL TAXABLE VALUE				109	2869.00	1566683	84	1566683	84

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	141001.55	141001.55	0.00	282003	09

GRAND TOTAL INVOICE NO. CM-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. CM-0001 DATED 01-01-2026 (TABLE NUMBER B+C)	1566683.84	282003.09	1848686	93
2.	ROUNDUP			0	07
GRAND TOTAL BILL VALUE WITH GST				1848687	00

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SKILLED : (31) UN SKILLED : (78) TOTAL QUANTITY : [109]

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