



# 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-HARAIYA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HRA-0033
MONTH & YEAR	DECEMBER-2025		
AGREE./ LOY/ EXTE.	106-/EDC(B)-/2025-26 DT.31-01-2026, LOY : 1238/MD/PUVVNL/GEM/2025/B/5890737/EDC-BASTI/GCPL 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	30	746.00	470397	76	470397	76
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	66	1654.00	846417	96	846417	96
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	15	308.00	194212	48	194212	48
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	286.00	146357	64	146357	64
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				122	2994.00	1657385	84	1657385	84

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	149164	72
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	149164	72
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		298329	45
<b>ROUNDUP</b>		0	71
<b>GRAND TOTAL BILL VALUE WITH GST</b>		1955716	00

RUPEES IN WORDS | NINETEEN LAKHS FIFTY FIVE THOUSANDS SEVEN HUNDRED AND SIXTEEN RUPEES ONLY

SKILLED : (45) UN SKILLED : (77) TOTAL QUANTITY : [122]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HARAIYA	Terms of Delivery
2. ACCOUNT NO. : 50200035530812	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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.

*Noopur Verma*

(NOOPUR VERMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HRA-0033
BILLING DATE	01-01-2026
DATE OF START	01-12-2025
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### DETAILS BREAKUP SUMMARY OF BASIC, DA, EPF, ESIC AND OTHER VALUES (TABLE NUMBER A)

SN	CATEGORY	BASIC 1	D.A. 2	BASIC+DA 3	EPF 13.00% 4	ESI 3.25% 5	WAGES 6	OT 7	MONTHLY 8	CP 3.85% 9	MON+CP 10	DAILY 11	QTY. 12	P.DAYS 13	G.TOTAL 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	1054.00	664610.24
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	77	1940.00	992775.60
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												122	2994.00	1657385.84	

### 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	30	746.00	470397	76	470397	76	
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	66	1654.00	846417	96	846417	96	
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	15	308.00	194212	48	194212	48	
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	286.00	146357	64	146357	64	
TOTAL QUANTITY AND BILL TAXABLE VALUE					122	2994.00	1657385	84	1657385	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	149164.73	149164.73	0.00	298329	45

### GRAND TOTAL INVOICE NO. HRA-0033 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. HRA-0033 DATED 01-01-2026 (TABLE NUMBER B+C)	1657385.84	298329.45	1955715	29
2.	ROUNDUP			0	71
GRAND TOTAL BILL VALUE WITH GST				1955716	00

RUPEES IN WORDS | NINETEEN LAKHS FIFTY FIVE THOUSANDS SEVEN HUNDRED AND SIXTEEN RUPEES ONLY

SKILLED : (45) UN SKILLED : (77) TOTAL QUANTITY : [122]

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PREPARING PERSON

*Neetu Poona*

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ASSISTANT ACCOUNT OFFICER (AAO)

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