



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-GRAMIN BASTI-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-3-0033
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	26	642.00	404819	52	404819	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	65	1573.00	804967	02	804967	02
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	622.00	392208	32	392208	32
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	1	26.00	13305	24	13305	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				118	2863.00	1615300	10	1615300	10

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	145377	00
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	145377	00
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		290754	02
ROUNDUP		0	88
GRAND TOTAL BILL VALUE WITH GST		1906055	00

RUPEES IN WORDS | NINETEEN LAKHS SIX THOUSAND FIFTY FIVE RUPEES ONLY

SKILLED : (52) UN SKILLED : (66) TOTAL QUANTITY : [118]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BASTI-3	Terms of Delivery
2. ACCOUNT NO. : 59280900030319	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

- 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.

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.	BST-3-0033
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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	52	1264.00	797027.84
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	66	1599.00	818272.26
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												118	2863.00	1615300.10	

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	642.00	404819	52	404819	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	65	1573.00	804967	02	804967	02
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	622.00	392208	32	392208	32
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	1	26.00	13305	24	13305	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				118	2863.00	1615300	10	1615300	10

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	145377.01	145377.01	0.00	290754	02

GRAND TOTAL INVOICE NO. BST-3-0033 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. BST-3-0033 DATED 01-01-2026 (TABLE NUMBER B+C)	1615300.10	290754.02	1906054	12
2.	ROUNDUP			0	88
GRAND TOTAL BILL VALUE WITH GST				1906055	00

RUPEES IN WORDS | NINETEEN LAKHS SIX THOUSAND FIFTY FIVE RUPEES ONLY

SKILLED : (52) UN SKILLED : (66) TOTAL QUANTITY : [118]

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Neetu Poona

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