



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-1-0033
BILLING DATE	01-01-2026
DATE OF START	01-12-2025
DATE OF END	31-12-2025

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	42	1084.00	683527.04
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	59	1503.00	769145.22
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													101	2587.00	1452672.26

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	763.00	481117	28	481117	28
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	59	1503.00	769145	22	769145	22
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	13	321.00	202409	76	202409	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				101	2587.00	1452672	26	1452672	26

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	130740.50	130740.50	0.00	261481	01

GRAND TOTAL INVOICE NO. BST-1-0033 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-1-0033 DATED 01-01-2026 (TABLE NUMBER B+C)	1452672.26	261481.01	1714153	27
2.	ROUNDUP			0	73
GRAND TOTAL BILL VALUE WITH GST				1714154	00

RUPEES IN WORDS | SEVENTEEN LAKHS FOURTEEN THOUSANDS ONE HUNDRED AND FIFTY FOUR RUPEES ONLY

SKILLED : (42) UN SKILLED : (59) TOTAL QUANTITY : [101]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan Pratap Singh

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AUTHORISED SIGNATORY