





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-2-0033
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	53	1395.00	879631.20
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	80	2133.00	1091541.42
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													133	3528.00	1971172.62

### 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	25	653.00	411755	68	411755	68
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	77	2052.00	1050090	48	1050090	48
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	742.00	467875	52	467875	52
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	81.00	41450	94	41450	94
TOTAL QUANTITY AND BILL TAXABLE VALUE				133	3528.00	1971172	62	1971172	62

### 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	177405.54	177405.54	0.00	354811	07

### GRAND TOTAL INVOICE NO. BST-2-0033 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-2-0033 DATED 01-01-2026 (TABLE NUMBER B+C)	1971172.62	354811.07	2325983	69
2.	ROUNDUP			0	31
GRAND TOTAL BILL VALUE WITH GST				2325984	00

RUPEES IN WORDS | TWENTY THREE LAKHS TWENTY FIVE THOUSANDS NINE HUNDRED AND EIGHTY FOUR RUPEES ONLY

SKILLED : (53) UN SKILLED : (80) TOTAL QUANTITY : [133]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan Pratap Singh*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY