



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-7-0007
BILLING DATE	01-02-2026
DATE OF START	01-01-2026
DATE OF END	31-01-2026

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 3.26%	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*3.26%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	514.65	16301.40	626.98	63	1638.00	1026993.24
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	417.67	13229.58	508.83	63	1600.00	814128.00
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													126	3238.00	1841121.24

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	31	806.00	505345	88	505345	88
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	63	1600.00	814128	00	814128	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	32	832.00	521647	36	521647	36
TOTAL QUANTITY AND BILL TAXABLE VALUE				126	3238.00	1841121	24	1841121	24

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	165700.91	165700.91	0.00	331401	82

GRAND TOTAL INVOICE NO. GZB-7-0007 DATED 01-02-2026 (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. GZB-7-0007 DATED 01-02-2026 (TABLE NUMBER B+C)	1841121.24	331401.82	2172523	06
2.	ROUNDUP			0	94
GRAND TOTAL BILL VALUE WITH GST				2172524	00

RUPEES IN WORDS | TWENTY ONE LAKHS SEVENTY TWO THOUSANDS FIVE HUNDRED AND TWENTY FOUR RUPEES ONLY

SKILLED : (63) UN SKILLED : (63) TOTAL QUANTITY : [126]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
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AUTHORISED SIGNATORY