



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PFM-0037
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 3.82%	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*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	603.05	16389.80	630.38	57	1473.00	928549.74
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	489.41	13301.32	511.59	139	3541.00	1811540.19
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													196	5014.00	2740089.93

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	34	882.00	555995	16	555995	16
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	133	3387.00	1732755	33	1732755	33
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	23	591.00	372554	58	372554	58
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	154.00	78784	86	78784	86
TOTAL QUANTITY AND BILL TAXABLE VALUE				196	5014.00	2740089	93	2740089	93

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	246608.09	246608.09	0.00	493216	19

GRAND TOTAL INVOICE NO. PFM-0037 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. PFM-0037 DATED 01-02-2026 (TABLE NUMBER B+C)	2740089.93	493216.19	3233306	12
2.	ROUNDUP			0	88
GRAND TOTAL BILL VALUE WITH GST				3233307	00

RUPEES IN WORDS | THIRTY TWO LAKHS THIRTY THREE THOUSANDS THREE HUNDRED AND SEVEN RUPEES ONLY

SKILLED : (57) UN SKILLED : (139) TOTAL QUANTITY : [196]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY