



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BAI-0036
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	55	1422.00	896400.36
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	97	2456.00	1256465.04
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													152	3878.00	2152865.40

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	27	695.00	438114	10	438114	10
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	87	2203.00	1127032	77	1127032	77
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	727.00	458286	26	458286	26
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	253.00	129432	27	129432	27
TOTAL QUANTITY AND BILL TAXABLE VALUE				152	3878.00	2152865	40	2152865	40

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	193757.89	193757.89	0.00	387515	77

GRAND TOTAL INVOICE NO. BAI-0036 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. BAI-0036 DATED 01-02-2026 (TABLE NUMBER B+C)	2152865.40	387515.77	2540381	17
2.	ROUNDUP			0	83
GRAND TOTAL BILL VALUE WITH GST				2540382	00

RUPEES IN WORDS | TWENTY FIVE LAKHS FORTY THOUSANDS THREE HUNDRED AND EIGHTY TWO RUPEES ONLY

SKILLED : (55) UN SKILLED : (97) TOTAL QUANTITY : [152]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY