



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HAD-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	72	1865.00	1175658.70
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	141	3537.00	1809493.83
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													213	5402.00	2985152.53

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	48	1243.00	783562	34	783562	34
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	137	3431.00	1755265	29	1755265	29
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	622.00	392096	36	392096	36
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	106.00	54228	54	54228	54
TOTAL QUANTITY AND BILL TAXABLE VALUE				213	5402.00	2985152	53	2985152	53

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	268663.73	268663.73	0.00	537327	46

GRAND TOTAL INVOICE NO. HAD-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. HAD-0037 DATED 01-02-2026 (TABLE NUMBER B+C)	2985152.53	537327.46	3522479	99
2.	ROUNDUP			0	01
GRAND TOTAL BILL VALUE WITH GST				3522480	00

RUPEES IN WORDS | THIRTY FIVE LAKHS TWENTY TWO THOUSANDS FOUR HUNDRED AND EIGHTY RUPEES ONLY

SKILLED : (72) UN SKILLED : (141) TOTAL QUANTITY : [213]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY