



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-2-0036
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	115	2927.00	1845122.26
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	177	4472.00	2287830.48
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													292	7399.00	4132952.74

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	69	1748.00	1101904	24	1101904	24
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	152	3856.00	1972691	04	1972691	04
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	46	1179.00	743218	02	743218	02
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	25	616.00	315139	44	315139	44
TOTAL QUANTITY AND BILL TAXABLE VALUE				292	7399.00	4132952	74	4132952	74

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	371965.75	371965.75	0.00	743931	49

GRAND TOTAL INVOICE NO. BUI-2-0036 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. BUI-2-0036 DATED 01-02-2026 (TABLE NUMBER B+C)	4132952.74	743931.49	4876884	23
2.	ROUNDUP			0	77
GRAND TOTAL BILL VALUE WITH GST				4876885	00

RUPEES IN WORDS | FORTY EIGHT LAKHS SEVENTY SIX THOUSANDS EIGHT HUNDRED AND EIGHTY FIVE RUPEES ONLY

SKILLED : (115) UN SKILLED : (177) TOTAL QUANTITY : [292]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY