



GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE

BILLING DATE	01-02-2026
DATE OF START	01-01-2026
DATE OF END	31-01-2026

BILLING FROM	M/S GLOBETECH CREATIONS PVT. LTD.	BILLING TO	M/S PURVANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EDD-BALLIA-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-1-0036
MONTH & YEAR	JANUARY-2026		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	41	1065.00	671354	70	671354	70
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	123	3181.00	1627367	79	1627367	79
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	697.00	439374	86	439374	86
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	130.00	66506	70	66506	70
TOTAL QUANTITY AND BILL TAXABLE VALUE				196	5073.00	2804604	05	2804604	05

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	252414	36
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	252414	36
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		504828	73
ROUNDUP		0	22
GRAND TOTAL BILL VALUE WITH GST		3309433	00

RUPEES IN WORDS | THIRTY THREE LAKHS NINE THOUSAND FOUR HUNDRED AND THIRTY THREE RUPEES ONLY
SKILLED : (68) UN SKILLED : (128) TOTAL QUANTITY : [196]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 1	Terms of Delivery
2. ACCOUNT NO. : 50200035471056	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

1. Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.
2. Declaration: Please deduct TDS (Income Tax) on taxable value.

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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	68	1762.00	1110729.56
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	128	3311.00	1693874.49
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													196	5073.00	2804604.05

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	41	1065.00	671354	70	671354	70
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	123	3181.00	1627367	79	1627367	79
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TOTAL QUANTITY AND BILL TAXABLE VALUE				196	5073.00	2804604	05	2804604	05

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	252414.36	252414.36	0.00	504828	73

GRAND TOTAL INVOICE NO. BUI-1-0036 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-1-0036 DATED 01-02-2026 (TABLE NUMBER B+C)	2804604.05	504828.73	3309432	78
2.	ROUNDUP			0	22
GRAND TOTAL BILL VALUE WITH GST				3309433	00

RUPEES IN WORDS | THIRTY THREE LAKHS NINE THOUSAND FOUR HUNDRED AND THIRTY THREE RUPEES ONLY

SKILLED : (68) UN SKILLED : (128) TOTAL QUANTITY : [196]

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