



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-SHAHGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	SHG-0011
MONTH & YEAR	JANUARY-2026		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 JNP/GLOBETECH DT.25-02-2025		

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	25	648.00	408486	24	408486	24
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2281.00	1166936	79	1166936	79
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	29	751.00	473415	38	473415	38
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
TOTAL QUANTITY AND BILL TAXABLE VALUE				150	3862.00	2141947	79	2141947	79

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	192775	30
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	192775	30
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		385550	60
ROUNDUP		0	61
GRAND TOTAL BILL VALUE WITH GST		2527499	00

RUPEES IN WORDS | **TWENTY FIVE LAKHS TWENTY SEVEN THOUSANDS FOUR HUNDRED AND NINETY NINE RUPEES ONLY**
SKILLED : (54) UN SKILLED : (96) TOTAL QUANTITY : [150]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-SHAHGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000029	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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.

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(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	54	1399.00	881901.62
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	96	2463.00	1260046.17
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													150	3862.00	2141947.79

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	25	648.00	408486	24	408486	24
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2281.00	1166936	79	1166936	79
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
TOTAL QUANTITY AND BILL TAXABLE VALUE				150	3862.00	2141947	79	2141947	79

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	192775.30	192775.30	0.00	385550	60

GRAND TOTAL INVOICE NO. SHG-0011 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. SHG-0011 DATED 01-02-2026 (TABLE NUMBER B+C)	2141947.79	385550.60	2527498	39
2.	ROUNDUP			0	61
GRAND TOTAL BILL VALUE WITH GST				2527499	00

RUPEES IN WORDS | TWENTY FIVE LAKHS TWENTY SEVEN THOUSANDS FOUR HUNDRED AND NINETY NINE RUPEES ONLY

SKILLED : (54) UN SKILLED : (96) TOTAL QUANTITY : [150]

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