



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-PRAYAGRAJ-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	PRG-2-0037
MONTH & YEAR	JANUARY-2026		
AGREE./ LOY/ EXTE.	01/EDCP-II/2025-26 DT.28-04-2025, LOY : 212/MD/PUVVNL/GEM/2024/B/5682762 /EDC-II PRAYAG/GCPL 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	40	1038.00	654334	44	654334	44
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	133	3392.00	1735313	28	1735313	28
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	720.00	453873	60	453873	60
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
TOTAL QUANTITY AND BILL TAXABLE VALUE				208	5332.00	2936630	70	2936630	70

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	264296	76
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	264296	76
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		528593	53
ROUNDUP		0	77
GRAND TOTAL BILL VALUE WITH GST		3465225	00

RUPEES IN WORDS | **THIRTY FOUR LAKHS SIXTY FIVE THOUSANDS TWO HUNDRED AND TWENTY FIVE RUPEES ONLY**
SKILLED : (68) UN SKILLED : (140) TOTAL QUANTITY : [208]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD PRAYAGRAJ 2	Terms of Delivery
2. ACCOUNT NO. : 99980900000033	
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	1758.00	1108208.04
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	140	3574.00	1828422.66
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													208	5332.00	2936630.70

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	40	1038.00	654334	44	654334	44
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	133	3392.00	1735313	28	1735313	28
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	720.00	453873	60	453873	60
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TOTAL QUANTITY AND BILL TAXABLE VALUE				208	5332.00	2936630	70	2936630	70

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	264296.76	264296.76	0.00	528593	53

GRAND TOTAL INVOICE NO. PRG-2-0037 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. PRG-2-0037 DATED 01-02-2026 (TABLE NUMBER B+C)	2936630.70	528593.53	3465224	23
2.	ROUNDUP			0	77
GRAND TOTAL BILL VALUE WITH GST				3465225	00

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SKILLED : (68) UN SKILLED : (140) TOTAL QUANTITY : [208]

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