



# 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-BUXA-4
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUXA-0011
MONTH & YEAR	JANUARY-2026		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 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	37	955.00	602012	90	602012	90
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	80	2035.00	1041085	65	1041085	65
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	882.00	555995	16	555995	16
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	179.00	91574	61	91574	61
TOTAL QUANTITY AND BILL TAXABLE VALUE				158	4051.00	2290668	32	2290668	32

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	206160	14
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	206160	14
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		412320	30
ROUNDUP		0	38
GRAND TOTAL BILL VALUE WITH GST		2702989	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS TWO THOUSAND NINE HUNDRED AND EIGHTY NINE RUPEES ONLY  
SKILLED : (71) UN SKILLED : (87) TOTAL QUANTITY : [158]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BUXA-4	Terms of Delivery
2. ACCOUNT NO. : 99980900000027	
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.

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Neetu

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUXA-0011
BILLING DATE	01-02-2026
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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	71	1837.00	1158008.06
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	87	2214.00	1132660.26
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													158	4051.00	2290668.32

### 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	37	955.00	602012	90	602012	90
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	80	2035.00	1041085	65	1041085	65
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TOTAL QUANTITY AND BILL TAXABLE VALUE				158	4051.00	2290668	32	2290668	32

### 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	206160.15	206160.15	0.00	412320	30

### GRAND TOTAL INVOICE NO. BUXA-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. BUXA-0011 DATED 01-02-2026 (TABLE NUMBER B+C)	2290668.32	412320.30	2702988	62
2.	ROUNDUP			0	38
GRAND TOTAL BILL VALUE WITH GST				2702989	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS TWO THOUSAND NINE HUNDRED AND EIGHTY NINE RUPEES ONLY

SKILLED : (71) UN SKILLED : (87) TOTAL QUANTITY : [158]

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