



# 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-BANSDEEH
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BCD-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	47	1209.00	762129	42	762129	42
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	142	3658.00	1871396	22	1871396	22
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1273.00	802473	74	802473	74
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	281.00	143756	79	143756	79
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				<b>249</b>	<b>6421.00</b>	<b>3579756</b>	<b>17</b>	<b>3579756</b>	<b>17</b>

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	322178	05
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	322178	05
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		<b>644356</b>	<b>11</b>
<b>ROUNDUP</b>		<b>0</b>	<b>72</b>
<b>GRAND TOTAL BILL VALUE WITH GST</b>		<b>4224113</b>	<b>00</b>

RUPEES IN WORDS | **FORTY TWO LAKHS TWENTY FOUR THOUSANDS ONE HUNDRED AND THIRTEEN RUPEES ONLY**  
**SKILLED : (96) UN SKILLED : (153) TOTAL QUANTITY : [249]**

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BANSDEEH	Terms of Delivery
2. ACCOUNT NO. : 50200035294652	
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.

*Noopur Verma*

(NOOPUR VERMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan Pratap Singh*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BCD-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	96	2482.00	1564603.16
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	153	3939.00	2015153.01
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													249	6421.00	3579756.17

### 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	47	1209.00	762129	42	762129	42
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	142	3658.00	1871396	22	1871396	22
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1273.00	802473	74	802473	74
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	281.00	143756	79	143756	79
TOTAL QUANTITY AND BILL TAXABLE VALUE				249	6421.00	3579756	17	3579756	17

### 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	322178.06	322178.06	0.00	644356	11

### GRAND TOTAL INVOICE NO. BCD-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. BCD-0036 DATED 01-02-2026 (TABLE NUMBER B+C)	3579756.17	644356.11	4224112	28
2.	ROUNDUP			0	72
GRAND TOTAL BILL VALUE WITH GST				4224113	00

RUPEES IN WORDS | FORTY TWO LAKHS TWENTY FOUR THOUSANDS ONE HUNDRED AND THIRTEEN RUPEES ONLY

SKILLED : (96) UN SKILLED : (153) TOTAL QUANTITY : [249]

*Noopur Verma*

(NOOPUR VERMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
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