



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-BADLAPUR-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUD-2-0011
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	54	1394.00	878749	72	878749	72
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	127	3250.00	1662667	50	1662667	50
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	44	1131.00	712959	78	712959	78
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	15	390.00	199520	10	199520	10
TOTAL QUANTITY AND BILL TAXABLE VALUE				240	6165.00	3453897	10	3453897	10

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	310850	73
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	310850	73
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		621701	48
ROUNDUP		0	42
GRAND TOTAL BILL VALUE WITH GST		4075599	00

RUPEES IN WORDS | FORTY LAKHS SEVENTY FIVE THOUSANDS FIVE HUNDRED AND NINETY NINE RUPEES ONLY
SKILLED : (98) UN SKILLED : (142) TOTAL QUANTITY : [240]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BADLAPUR-2	Terms of Delivery
2. ACCOUNT NO. : 99980900000028	
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.

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUD-2-0011
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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	98	2525.00	1591709.50
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	142	3640.00	1862187.60
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													240	6165.00	3453897.10

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	54	1394.00	878749	72	878749	72
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	127	3250.00	1662667	50	1662667	50
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	44	1131.00	712959	78	712959	78
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	15	390.00	199520	10	199520	10
TOTAL QUANTITY AND BILL TAXABLE VALUE				240	6165.00	3453897	10	3453897	10

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	310850.74	310850.74	0.00	621701	48

GRAND TOTAL INVOICE NO. BUD-2-0011 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. BUD-2-0011 DATED 01-02-2026 (TABLE NUMBER B+C)	3453897.10	621701.48	4075598	58
2.	ROUNDUP			0	42
GRAND TOTAL BILL VALUE WITH GST				4075599	00

RUPEES IN WORDS | FORTY LAKHS SEVENTY FIVE THOUSANDS FIVE HUNDRED AND NINETY NINE RUPEES ONLY

SKILLED : (98) UN SKILLED : (142) TOTAL QUANTITY : [240]

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