



# 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-MACHHLISHAHAR
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MCH-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	32	829.00	522585	02	522585	02
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2114.00	1081501	26	1081501	26
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	493.00	310777	34	310777	34
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	63.00	32230	17	32230	17
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				137	3499.00	1947093	79	1947093	79

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	175238	44
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	175238	44
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>		350476	88
<b>ROUNDUP</b>		0	33
<b>GRAND TOTAL BILL VALUE WITH GST</b>		2297571	00

RUPEES IN WORDS | **TWENTY TWO LAKHS NINETY SEVEN THOUSANDS FIVE HUNDRED AND SEVENTY ONE RUPEES ONLY**  
SKILLED : (51) UN SKILLED : (86) TOTAL QUANTITY : [137]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-MACHHLISHAHAR	Terms of Delivery
2. ACCOUNT NO. : 99980900000030	
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.	MCH-0011
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	51	1322.00	833362.36
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	86	2177.00	1113731.43
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													137	3499.00	1947093.79

### 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	32	829.00	522585	02	522585	02
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2114.00	1081501	26	1081501	26
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TOTAL QUANTITY AND BILL TAXABLE VALUE				137	3499.00	1947093	79	1947093	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	175238.44	175238.44	0.00	350476	88

### GRAND TOTAL INVOICE NO. MCH-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. MCH-0011 DATED 01-02-2026 (TABLE NUMBER B+C)	1947093.79	350476.88	2297570	67
2.	ROUNDUP			0	33
GRAND TOTAL BILL VALUE WITH GST				2297571	00

RUPEES IN WORDS | TWENTY TWO LAKHS NINETY SEVEN THOUSANDS FIVE HUNDRED AND SEVENTY ONE RUPEES ONLY

SKILLED : (51) UN SKILLED : (86) TOTAL QUANTITY : [137]

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