



GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE

BILLING DATE	01-03-2026
DATE OF START	01-02-2026
DATE OF END	28-02-2026

BILLING FROM	M/S GLOBETECH CREATIONS PVT. LTD.	BILLING TO	M/S PASHCHIMANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EUDD-GHAZIABAD-4
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GZB-4-0008
MONTH & YEAR	FEBRUARY-2026		
AGREE./ LOY/ EXTE.	16/EUDC-III/GZB/2025-26 DT.18-08-2025, LOY : 3712/PVVNL/HR/GEM/2025/B/6031805 DT.09-07-2025		

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	15	390.00	244522	20	244522	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	30	780.00	396887	40	396887	40
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	1	26.00	16301	48	16301	48
TOTAL QUANTITY AND BILL TAXABLE VALUE				46	1196.00	657711	08	657711	08

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	59193	99
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	59193	99
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		118387	99
ROUNDUP		0	93
GRAND TOTAL BILL VALUE WITH GST		776100	00

RUPEES IN WORDS | SEVEN LAKH SEVENTY SIX THOUSANDS ONE HUNDRED RUPEES ONLY

SKILLED : (16) UN SKILLED : (30) TOTAL QUANTITY : [46]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD GHAZIABAD-4	Terms of Delivery
2. ACCOUNT NO. : 99980900000051	
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)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(MOHIT KUMAR)
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 3.26%	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*3.26%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	514.65	16301.40	626.98	16	416.00	260823.68
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	417.67	13229.58	508.83	30	780.00	396887.40
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													46	1196.00	657711.08

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	15	390.00	244522	20	244522	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	30	780.00	396887	40	396887	40
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	1	26.00	16301	48	16301	48
TOTAL QUANTITY AND BILL TAXABLE VALUE				46	1196.00	657711	08	657711	08

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
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	59194.00	59194.00	0.00	118387	99

GRAND TOTAL INVOICE NO. GZB-4-0008 DATED 01-03-2026 (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. GZB-4-0008 DATED 01-03-2026 (TABLE NUMBER B+C)	657711.08	118387.99	776099	07
2.			ROUNDUP	0	93
GRAND TOTAL BILL VALUE WITH GST				776100	00

RUPEES IN WORDS | SEVEN LAKH SEVENTY SIX THOUSANDS ONE HUNDRED RUPEES ONLY

SKILLED : (16) UN SKILLED : (30) TOTAL QUANTITY : [46]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY