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-7
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GZB-7-0008
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	34	884.00	554250	32	554250	32
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	61	1582.00	804969	06	804969	06
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	32	832.00	521647	36	521647	36
	TOTAL QUANTITY AND BILL TAXABLE VALUE			127	3298.00	1880866	74	1880866	74

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	169278	00
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	169278	00
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	338556	01
	ROUNDUP	0	25
	GRAND TOTAL BILL VALUE WITH GST	2219423	00

RUPEES IN WORDS | TWENTY TWO LAKHS NINETEEN THOUSANDS FOUR HUNDRED AND TWENTY THREE RUPEES ONLY

SKILLED : (66) UN SKILLED : (61) TOTAL QUANTITY : [127]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD GHAZIABAD-7
2. ACCOUNT NO. : 99980900000052
3. IFSC CODE : HDFC0002637
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR

Terms of Delivery

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.

(PRIYANKA CHAUBE)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(MOHIT KUMAR)
AUTHORISED SIGNATORY

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EUDD-GHAZIABAD-7.