





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-7-0008
BILLING DATE	01-03-2026
DATE OF START	01-02-2026
DATE OF END	28-02-2026

### 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 3.26%	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	66	1716.00	1075897.68
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	61	1582.00	804969.06
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													127	3298.00	1880866.74

### 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	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

### 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	169278.01	169278.01	0.00	338556	01

### GRAND TOTAL INVOICE NO. GZB-7-0008 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-7-0008 DATED 01-03-2026 (TABLE NUMBER B+C)	1880866.74	338556.01	2219422	75
2.	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]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Neetu Poona*

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ASSISTANT ACCOUNT OFFICER (AAO)

*Mohit Kumar*

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AUTHORISED SIGNATORY