



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-10-0008
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	32	832.00	521647.36
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	35	910.00	463035.30
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													67	1742.00	984682.66

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	20	520.00	326029	60	326029	60
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	35	910.00	463035	30	463035	30
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	12	312.00	195617	76	195617	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				67	1742.00	984682	66	984682	66

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	88621.44	88621.44	0.00	177242	88

GRAND TOTAL INVOICE NO. GZB-10-0008 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-10-0008 DATED 01-03-2026 (TABLE NUMBER B+C)	984682.66	177242.88	1161925	54
2.	ROUNDUP			0	46
GRAND TOTAL BILL VALUE WITH GST				1161926	00

RUPEES IN WORDS | ELEVEN LAKHS SIXTY ONE THOUSANDS NINE HUNDRED AND TWENTY SIX RUPEES ONLY

SKILLED : (32) UN SKILLED : (35) TOTAL QUANTITY : [67]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY