



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PFM-0038
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 3.82%	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	57	1459.00	919724.42
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	141	3597.00	1840189.23
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													198	5056.00	2759913.65

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	881.00	555364	78	555364	78
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	135	3443.00	1761404	37	1761404	37
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	23	578.00	364359	64	364359	64
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	154.00	78784	86	78784	86
TOTAL QUANTITY AND BILL TAXABLE VALUE				198	5056.00	2759913	65	2759913	65

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	248392.23	248392.23	0.00	496784	46

GRAND TOTAL INVOICE NO. PFM-0038 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. PFM-0038 DATED 01-03-2026 (TABLE NUMBER B+C)	2759913.65	496784.46	3256698	11
2.	ROUNDUP			0	89
GRAND TOTAL BILL VALUE WITH GST				3256699	00

RUPEES IN WORDS | THIRTY TWO LAKHS FIFTY SIX THOUSANDS SIX HUNDRED AND NINETY NINE RUPEES ONLY

SKILLED : (57) UN SKILLED : (141) TOTAL QUANTITY : [198]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY