





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HAD-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	72	1865.00	1175658.70
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	140	3579.00	1830980.61
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													212	5444.00	3006639.31

### 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	48	1243.00	783562	34	783562	34
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	136	3451.00	1765497	09	1765497	09
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	622.00	392096	36	392096	36
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	128.00	65483	52	65483	52
TOTAL QUANTITY AND BILL TAXABLE VALUE				212	5444.00	3006639	31	3006639	31

### 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	270597.54	270597.54	0.00	541195	08

### GRAND TOTAL INVOICE NO. HAD-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. HAD-0038 DATED 01-03-2026 (TABLE NUMBER B+C)	3006639.31	541195.08	3547834	39
2.	ROUNDUP			0	61
GRAND TOTAL BILL VALUE WITH GST				3547835	00

RUPEES IN WORDS | THIRTY FIVE LAKHS FORTY SEVEN THOUSANDS EIGHT HUNDRED AND THIRTY FIVE RUPEES ONLY

SKILLED : (72) UN SKILLED : (140) TOTAL QUANTITY : [212]

*Priyanka Sharma*

(PRIYANKA SHARMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY