



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PRG-2-0038
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	68	1752.00	1104425.76
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	3650.00	1867303.50
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													209	5402.00	2971729.26

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	40	1027.00	647400	26	647400	26
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	134	3480.00	1780333	20	1780333	20
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	725.00	457025	50	457025	50
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	170.00	86970	30	86970	30
TOTAL QUANTITY AND BILL TAXABLE VALUE				209	5402.00	2971729	26	2971729	26

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	267455.63	267455.63	0.00	534911	27

GRAND TOTAL INVOICE NO. PRG-2-0038 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. PRG-2-0038 DATED 01-03-2026 (TABLE NUMBER B+C)	2971729.26	534911.27	3506640	53
2.	ROUNDUP			0	47
GRAND TOTAL BILL VALUE WITH GST				3506641	00

RUPEES IN WORDS | THIRTY FIVE LAKHS SIX THOUSAND SIX HUNDRED AND FORTY ONE RUPEES ONLY

SKILLED : (68) UN SKILLED : (141) TOTAL QUANTITY : [209]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY