



# GLOBETECH CREATIONS PVT. LTD.

## TAX INVOICE

BILLING DATE	01-03-2026
DATE OF START	01-02-2026
DATE OF END	28-02-2026

BILLING FROM	M/S GLOBETECH CREATIONS PVT. LTD.	BILLING TO	M/S PURVANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EDD-SHAHGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	SHG-0012
MONTH & YEAR	FEBRUARY-2026		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 JNP/GLOBETECH DT.25-02-2025		

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	25	646.00	407225	48	407225	48
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2266.00	1159262	94	1159262	94
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	720.00	453873	60	453873	60
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				149	3814.00	2113471	40	2113471	40

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	190212	42
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	190212	42
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		380424	85
<b>ROUNDUP</b>		0	75
<b>GRAND TOTAL BILL VALUE WITH GST</b>		2493897	00

RUPEES IN WORDS | **TWENTY FOUR LAKHS NINETY THREE THOUSANDS EIGHT HUNDRED AND NINETY SEVEN RUPEES ONLY**  
SKILLED : (53) UN SKILLED : (96) TOTAL QUANTITY : [149]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-SHAHGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000029	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

1. Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.  
2. Declaration: Please deduct TDS (Income Tax) on taxable value.

*Priyanka Sharma*

(PRIYANKA SHARMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	SHG-0012
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	53	1366.00	861099.08
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	96	2448.00	1252372.32
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													149	3814.00	2113471.40

### 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	25	646.00	407225	48	407225	48
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	89	2266.00	1159262	94	1159262	94
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	720.00	453873	60	453873	60
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	182.00	93109	38	93109	38
TOTAL QUANTITY AND BILL TAXABLE VALUE				149	3814.00	2113471	40	2113471	40

### 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	190212.43	190212.43	0.00	380424	85

### GRAND TOTAL INVOICE NO. SHG-0012 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. SHG-0012 DATED 01-03-2026 (TABLE NUMBER B+C)	2113471.40	380424.85	2493896	25
2.	ROUNDUP			0	75
GRAND TOTAL BILL VALUE WITH GST				2493897	00

RUPEES IN WORDS | TWENTY FOUR LAKHS NINETY THREE THOUSANDS EIGHT HUNDRED AND NINETY SEVEN RUPEES ONLY

SKILLED : (53) UN SKILLED : (96) TOTAL QUANTITY : [149]

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PREPARING PERSON

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