



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BAI-0037
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	52	1305.00	822645.90
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	90	2281.00	1166936.79
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													142	3586.00	1989582.69

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	668.00	421093	84	421093	84
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	81	2069.00	1058479	71	1058479	71
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	637.00	401552	06	401552	06
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	9	212.00	108457	08	108457	08
TOTAL QUANTITY AND BILL TAXABLE VALUE				142	3586.00	1989582	69	1989582	69

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	179062.44	179062.44	0.00	358124	88

GRAND TOTAL INVOICE NO. BAI-0037 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. BAI-0037 DATED 01-03-2026 (TABLE NUMBER B+C)	1989582.69	358124.88	2347707	57
2.	ROUNDUP			0	43
GRAND TOTAL BILL VALUE WITH GST				2347708	00

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

SKILLED : (52) UN SKILLED : (90) TOTAL QUANTITY : [142]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY