



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-1-0037
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	67	1682.00	1060299.16
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	129	3327.00	1702059.93
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													196	5009.00	2762359.09

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	41	1048.00	660638	24	660638	24
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	124	3198.00	1636064	82	1636064	82
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	634.00	399660	92	399660	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	129.00	65995	11	65995	11
TOTAL QUANTITY AND BILL TAXABLE VALUE				196	5009.00	2762359	09	2762359	09

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	248612.32	248612.32	0.00	497224	64

GRAND TOTAL INVOICE NO. BUI-1-0037 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. BUI-1-0037 DATED 01-03-2026 (TABLE NUMBER B+C)	2762359.09	497224.64	3259583	73
2.	ROUNDUP			0	27
GRAND TOTAL BILL VALUE WITH GST				3259584	00

RUPEES IN WORDS | THIRTY TWO LAKHS FIFTY NINE THOUSANDS FIVE HUNDRED AND EIGHTY FOUR RUPEES ONLY

SKILLED : (67) UN SKILLED : (129) TOTAL QUANTITY : [196]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY