



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-1 GULHARIYA BAZAR
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GBZ-1-0003
MONTH & YEAR	FEBRUARY-2026		
AGREE./ LOY/ EXTE.	39/EDC-GKP-1/2025-26 DT.27-01-2026, LOY : 1239/MD/PUVVNL/GEM/2025/B/5890805/EDC-1GKP/GLOBETECH DT.10-11-2025		

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	39	1146.00	722621	76	722621	76
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	67	1897.00	970770	78	970770	78
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	14	357.00	225109	92	225109	92
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	205.00	104906	70	104906	70
TOTAL QUANTITY AND BILL TAXABLE VALUE				128	3605.00	2023409	16	2023409	16

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	182106	82
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	182106	82
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		364213	65
ROUNDUP		0	19
GRAND TOTAL BILL VALUE WITH GST		2387623	00

RUPEES IN WORDS | **TWENTY THREE LAKHS EIGHTY SEVEN THOUSANDS SIX HUNDRED AND TWENTY THREE RUPEES ONLY**
SKILLED : (53) UN SKILLED : (75) TOTAL QUANTITY : [128]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD GULHARIYA BAZA	Terms of Delivery
2. ACCOUNT NO. : 99980900000042	
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.	GBZ-1-0003
BILLING DATE	01-03-2026
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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 3.85%	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*3.85%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	607.79	16394.54	630.56	53	1503.00	947731.68
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	493.26	13305.17	511.74	75	2102.00	1075677.48
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													128	3605.00	2023409.16

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	39	1146.00	722621	76	722621	76
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	67	1897.00	970770	78	970770	78
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	205.00	104906	70	104906	70
TOTAL QUANTITY AND BILL TAXABLE VALUE				128	3605.00	2023409	16	2023409	16

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	182106.82	182106.82	0.00	364213	65

GRAND TOTAL INVOICE NO. GBZ-1-0003 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. GBZ-1-0003 DATED 01-03-2026 (TABLE NUMBER B+C)	2023409.16	364213.65	2387622	81
2.	ROUNDUP			0	19
GRAND TOTAL BILL VALUE WITH GST				2387623	00

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SKILLED : (53) UN SKILLED : (75) TOTAL QUANTITY : [128]

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