



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-2-0037
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	119	3049.00	1922028.62
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	182	4599.00	2352802.41
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													301	7648.00	4274831.03

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	70	1793.00	1130271	34	1130271	34
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	157	3957.00	2024361	63	2024361	63
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1256.00	791757	28	791757	28
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	25	642.00	328440	78	328440	78
TOTAL QUANTITY AND BILL TAXABLE VALUE				301	7648.00	4274831	03	4274831	03

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	384734.79	384734.79	0.00	769469	59

GRAND TOTAL INVOICE NO. BUI-2-0037 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-2-0037 DATED 01-03-2026 (TABLE NUMBER B+C)	4274831.03	769469.59	5044300	62
2.	ROUNDUP			0	38
GRAND TOTAL BILL VALUE WITH GST				5044301	00

RUPEES IN WORDS | FIFTY LAKHS FORTY FOUR THOUSANDS THREE HUNDRED AND ONE RUPEES ONLY

SKILLED : (119) UN SKILLED : (182) TOTAL QUANTITY : [301]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY