



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HRA-0035
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 3.85%	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	48	1182.00	745321.92
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	67	1650.00	844371.00
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													115	2832.00	1589692.92

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	31	763.00	481117	28	481117	28
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	63	1524.00	779891	76	779891	76
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	17	419.00	264204	64	264204	64
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	126.00	64479	24	64479	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				115	2832.00	1589692	92	1589692	92

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	143072.36	143072.36	0.00	286144	73

GRAND TOTAL INVOICE NO. HRA-0035 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. HRA-0035 DATED 01-03-2026 (TABLE NUMBER B+C)	1589692.92	286144.73	1875837	65
2.	ROUNDUP			0	35
GRAND TOTAL BILL VALUE WITH GST				1875838	00

RUPEES IN WORDS | EIGHTEEN LAKHS SEVENTY FIVE THOUSANDS EIGHT HUNDRED AND THIRTY EIGHT RUPEES ONLY

SKILLED : (48) UN SKILLED : (67) TOTAL QUANTITY : [115]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY