



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-JAUNPUR NAGAR-3
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	JNU-3-0012
MONTH & YEAR	FEBRUARY-2026		
AGREE./ LOY/ EXTE.	2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025		

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	24	606.00	382010	28	382010	28
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	94	2402.00	1228839	18	1228839	18
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	6	153.00	96448	14	96448	14
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				126	3213.00	1733900	28	1733900	28

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	156051	02
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	156051	02
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		312102	05
ROUNDUP		0	67
GRAND TOTAL BILL VALUE WITH GST		2046003	00

RUPEES IN WORDS | TWENTY LAKHS FORTY SIX THOUSANDS THREE RUPEES ONLY
SKILLED : (30) UN SKILLED : (96) TOTAL QUANTITY : [126]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-JAUNPUR NAGAR-3	Terms of Delivery
2. ACCOUNT NO. : 99980900000026	
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.

प्रीतिका चौबे

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu.

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	JNU-3-0012
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 3.82%	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	30	759.00	478458.42
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	96	2454.00	1255441.86
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													126	3213.00	1733900.28

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	24	606.00	382010	28	382010	28
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	94	2402.00	1228839	18	1228839	18
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	6	153.00	96448	14	96448	14
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	52.00	26602	68	26602	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				126	3213.00	1733900	28	1733900	28

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	156051.03	156051.03	0.00	312102	05

GRAND TOTAL INVOICE NO. JNU-3-0012 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. JNU-3-0012 DATED 01-03-2026 (TABLE NUMBER B+C)	1733900.28	312102.05	2046002	33
2.	ROUNDUP			0	67
GRAND TOTAL BILL VALUE WITH GST				2046003	00

RUPEES IN WORDS | TWENTY LAKHS FORTY SIX THOUSANDS THREE RUPEES ONLY

SKILLED : (30) UN SKILLED : (96) TOTAL QUANTITY : [126]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan Pratap Singh

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY