



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-3-0035
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	55	1316.00	829816.96
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	76	1841.00	942113.34
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													131	3157.00	1771930.30

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	30	708.00	446436	48	446436	48
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	76	1841.00	942113	34	942113	34
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	25	608.00	383380	48	383380	48
TOTAL QUANTITY AND BILL TAXABLE VALUE				131	3157.00	1771930	30	1771930	30

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	159473.73	159473.73	0.00	318947	45

GRAND TOTAL INVOICE NO. BST-3-0035 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. BST-3-0035 DATED 01-03-2026 (TABLE NUMBER B+C)	1771930.30	318947.45	2090877	75
2.	ROUNDUP			0	25
GRAND TOTAL BILL VALUE WITH GST				2090878	00

RUPEES IN WORDS | TWENTY LAKHS NINETY THOUSANDS EIGHT HUNDRED AND SEVENTY EIGHT RUPEES ONLY

SKILLED : (55) UN SKILLED : (76) TOTAL QUANTITY : [131]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY