



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-BANSDEEH
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BCD-0037
MONTH & YEAR	FEBRUARY-2026		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	47	1214.00	765281	32	765281	32
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	142	3612.00	1847863	08	1847863	08
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1231.00	775997	78	775997	78
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	256.00	130967	04	130967	04
TOTAL QUANTITY AND BILL TAXABLE VALUE				249	6313.00	3520109	22	3520109	22

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	316809	82
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	316809	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)		633619	66
ROUNDUP		0	12
GRAND TOTAL BILL VALUE WITH GST		4153729	00

RUPEES IN WORDS | FORTY ONE LAKHS FIFTY THREE THOUSANDS SEVEN HUNDRED AND TWENTY NINE RUPEES ONLY
SKILLED : (96) UN SKILLED : (153) TOTAL QUANTITY : [249]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BANSDEEH	Terms of Delivery
2. ACCOUNT NO. : 50200035294652	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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.

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan Pratap Singh

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BCD-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	96	2445.00	1541279.10
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	153	3868.00	1978830.12
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													249	6313.00	3520109.22

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	47	1214.00	765281	32	765281	32
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	142	3612.00	1847863	08	1847863	08
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1231.00	775997	78	775997	78
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	256.00	130967	04	130967	04
TOTAL QUANTITY AND BILL TAXABLE VALUE				249	6313.00	3520109	22	3520109	22

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	316809.83	316809.83	0.00	633619	66

GRAND TOTAL INVOICE NO. BCD-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. BCD-0037 DATED 01-03-2026 (TABLE NUMBER B+C)	3520109.22	633619.66	4153728	88
2.	ROUNDUP			0	12
GRAND TOTAL BILL VALUE WITH GST				4153729	00

RUPEES IN WORDS | FORTY ONE LAKHS FIFTY THREE THOUSANDS SEVEN HUNDRED AND TWENTY NINE RUPEES ONLY

SKILLED : (96) UN SKILLED : (153) TOTAL QUANTITY : [249]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY