



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-1-0035
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	37	903.00	569395.68
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	70	1641.00	839765.34
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													107	2544.00	1409161.02

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	26	637.00	401666	72	401666	72
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	69	1618.00	827995	32	827995	32
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	11	266.00	167728	96	167728	96
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	1	23.00	11770	02	11770	02
TOTAL QUANTITY AND BILL TAXABLE VALUE				107	2544.00	1409161	02	1409161	02

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	126824.49	126824.49	0.00	253648	98

GRAND TOTAL INVOICE NO. BST-1-0035 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-1-0035 DATED 01-03-2026 (TABLE NUMBER B+C)	1409161.02	253648.98	1662810	00
2.	ROUNDUP			1	00
GRAND TOTAL BILL VALUE WITH GST				1662811	00

RUPEES IN WORDS | SIXTEEN LAKHS SIXTY TWO THOUSANDS EIGHT HUNDRED AND ELEVEN RUPEES ONLY

SKILLED : (37) UN SKILLED : (70) TOTAL QUANTITY : [107]

Priyanka Chaube

(PRIYANKA CHAUBE)
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AUTHORISED SIGNATORY