



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-BADLAPUR-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUD-2-0012
MONTH & YEAR	FEBRUARY-2026		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 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	54	1374.00	866142	12	866142	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	126	3194.00	1634018	46	1634018	46
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	44	1073.00	676397	74	676397	74
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	15	350.00	179056	50	179056	50
TOTAL QUANTITY AND BILL TAXABLE VALUE				239	5991.00	3355614	82	3355614	82

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	302005	33
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	302005	33
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		604010	67
ROUNDUP		0	51
GRAND TOTAL BILL VALUE WITH GST		3959626	00

RUPEES IN WORDS | **THIRTY NINE LAKHS FIFTY NINE THOUSANDS SIX HUNDRED AND TWENTY SIX RUPEES ONLY**
SKILLED : (98) UN SKILLED : (141) TOTAL QUANTITY : [239]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BADLAPUR-2	Terms of Delivery
2. ACCOUNT NO. : 99980900000028	
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.

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUD-2-0012
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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	98	2447.00	1542539.86
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	141	3544.00	1813074.96
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													239	5991.00	3355614.82

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	54	1374.00	866142	12	866142	12
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TOTAL QUANTITY AND BILL TAXABLE VALUE				239	5991.00	3355614	82	3355614	82

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	302005.33	302005.33	0.00	604010	67

GRAND TOTAL INVOICE NO. BUD-2-0012 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. BUD-2-0012 DATED 01-03-2026 (TABLE NUMBER B+C)	3355614.82	604010.67	3959625	49
2.	ROUNDUP			0	51
GRAND TOTAL BILL VALUE WITH GST				3959626	00

RUPEES IN WORDS | THIRTY NINE LAKHS FIFTY NINE THOUSANDS SIX HUNDRED AND TWENTY SIX RUPEES ONLY

SKILLED : (98) UN SKILLED : (141) TOTAL QUANTITY : [239]

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