



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HATA-0003
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	64	1649.00	1039793.44
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	93	2333.00	1193889.42
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													157	3982.00	2233682.86

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	38	977.00	616057	12	616057	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	90	2256.00	1154485	44	1154485	44
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	672.00	423736	32	423736	32
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	77.00	39403	98	39403	98
TOTAL QUANTITY AND BILL TAXABLE VALUE				157	3982.00	2233682	86	2233682	86

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	201031.46	201031.46	0.00	402062	91

GRAND TOTAL INVOICE NO. HATA-0003 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. HATA-0003 DATED 01-03-2026 (TABLE NUMBER B+C)	2233682.86	402062.91	2635745	77
2.	ROUNDUP			0	23
GRAND TOTAL BILL VALUE WITH GST				2635746	00

RUPEES IN WORDS | TWENTY SIX LAKHS THIRTY FIVE THOUSANDS SEVEN HUNDRED AND FORTY SIX RUPEES ONLY

SKILLED : (64) UN SKILLED : (93) TOTAL QUANTITY : [157]

Shalini Singh

(SHALINI SINGH)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
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AUTHORISED SIGNATORY