



# 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-RUDAULI-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-2-0035
MONTH & YEAR	FEBRUARY-2026		
AGREE./ LOY/ EXTE.	106-/EDC(B)-/2025-26 DT.31-01-2026, LOY : 1238/MD/PUVVNL/GEM/2025/B/5890737/EDC-BASTI/GCPL DT.10-11-2025		

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	28	725.00	457156	00	457156	00
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	83	2067.00	1057766	58	1057766	58
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	30	712.00	448958	72	448958	72
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	78.00	39915	72	39915	72
TOTAL QUANTITY AND BILL TAXABLE VALUE				144	3582.00	2003797	02	2003797	02

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	180341	73
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	180341	73
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		360683	46
ROUNDUP		0	52
GRAND TOTAL BILL VALUE WITH GST		2364481	00

RUPEES IN WORDS | TWENTY THREE LAKHS SIXTY FOUR THOUSANDS FOUR HUNDRED AND EIGHTY ONE RUPEES ONLY  
SKILLED : (58) UN SKILLED : (86) TOTAL QUANTITY : [144]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BASTI-2	Terms of Delivery
2. ACCOUNT NO. : 59280900030318	
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.

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan Pratap Singh*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-2-0035
BILLING DATE	01-03-2026
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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 3.85%	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	58	1437.00	906114.72
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	86	2145.00	1097682.30
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													144	3582.00	2003797.02

### 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	28	725.00	457156	00	457156	00
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TOTAL QUANTITY AND BILL TAXABLE VALUE				144	3582.00	2003797	02	2003797	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	180341.73	180341.73	0.00	360683	46

### GRAND TOTAL INVOICE NO. BST-2-0035 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-2-0035 DATED 01-03-2026 (TABLE NUMBER B+C)	2003797.02	360683.46	2364480	48
2.	ROUNDUP			0	52
GRAND TOTAL BILL VALUE WITH GST				2364481	00

RUPEES IN WORDS | TWENTY THREE LAKHS SIXTY FOUR THOUSANDS FOUR HUNDRED AND EIGHTY ONE RUPEES ONLY

SKILLED : (58) UN SKILLED : (86) TOTAL QUANTITY : [144]

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