



# 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-CAMPIEARGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	CM-0003
MONTH & YEAR	FEBRUARY-2026		
AGREE./ LOY/ EXTE.	39/EDC-GKP-1/2025-26 DT.27-01-2026, LOY : 1239/MD/PUVVNL/GEM/2025/B/5890805/EDC-1GKP/GLOBETECH 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	702.00	442653	12	442653	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	54	1303.00	666797	22	666797	22
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	22	559.00	352483	04	352483	04
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	12	286.00	146357	64	146357	64
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				116	2850.00	1608291	02	1608291	02

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	144746	19
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	144746	19
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		289492	38
<b>ROUNDUP</b>		0	60
<b>GRAND TOTAL BILL VALUE WITH GST</b>		1897784	00

RUPEES IN WORDS | EIGHTEEN LAKHS NINETY SEVEN THOUSANDS SEVEN HUNDRED AND EIGHTY FOUR RUPEES ONLY  
SKILLED : (50) UN SKILLED : (66) TOTAL QUANTITY : [116]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD CHAMPIYARGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000044	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

- 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.
- 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.	CM-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	50	1261.00	795136.16
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	66	1589.00	813154.86
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													116	2850.00	1608291.02

### 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	702.00	442653	12	442653	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	54	1303.00	666797	22	666797	22
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	22	559.00	352483	04	352483	04
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	12	286.00	146357	64	146357	64
TOTAL QUANTITY AND BILL TAXABLE VALUE				116	2850.00	1608291	02	1608291	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	144746.19	144746.19	0.00	289492	38

### GRAND TOTAL INVOICE NO. CM-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. CM-0003 DATED 01-03-2026 (TABLE NUMBER B+C)	1608291.02	289492.38	1897783	40
2.	ROUNDUP			0	60
GRAND TOTAL BILL VALUE WITH GST				1897784	00

RUPEES IN WORDS | EIGHTEEN LAKHS NINETY SEVEN THOUSANDS SEVEN HUNDRED AND EIGHTY FOUR RUPEES ONLY

SKILLED : (50) UN SKILLED : (66) TOTAL QUANTITY : [116]

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