



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-CHAURICHAURA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	CC-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	45	1159.00	730819	04	730819	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	67	1709.00	874563	66	874563	66
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	478.00	301407	68	301407	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				131	3346.00	1906790	38	1906790	38

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	171611	13
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	171611	13
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		343222	27
ROUNDUP		0	35
GRAND TOTAL BILL VALUE WITH GST		2250013	00

RUPEES IN WORDS | TWENTY TWO LAKHS FIFTY THOUSANDS THIRTEEN RUPEES ONLY
SKILLED : (64) UN SKILLED : (67) TOTAL QUANTITY : [131]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD CHAURICHAURA	Terms of Delivery
2. ACCOUNT NO. : 99980900000043	
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.

Saloni Singh

(SALONI SINGH)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	CC-0003
BILLING DATE	01-03-2026
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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	1637.00	1032226.72
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	67	1709.00	874563.66
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													131	3346.00	1906790.38

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	45	1159.00	730819	04	730819	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	67	1709.00	874563	66	874563	66
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	478.00	301407	68	301407	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				131	3346.00	1906790	38	1906790	38

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	171611.13	171611.13	0.00	343222	27

GRAND TOTAL INVOICE NO. CC-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. CC-0003 DATED 01-03-2026 (TABLE NUMBER B+C)	1906790.38	343222.27	2250012	65
2.	ROUNDUP			0	35
GRAND TOTAL BILL VALUE WITH GST				2250013	00

RUPEES IN WORDS | TWENTY TWO LAKHS FIFTY THOUSANDS THIRTEEN RUPEES ONLY

SKILLED : (64) UN SKILLED : (67) TOTAL QUANTITY : [131]

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