





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	KASYA-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	1275.00	803964.00
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	70	1790.00	916014.60
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													120	3065.00	1719978.60

### 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	26	656.00	413647	36	413647	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	53	1355.00	693407	70	693407	70
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	619.00	390316	64	390316	64
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	17	435.00	222606	90	222606	90
TOTAL QUANTITY AND BILL TAXABLE VALUE				120	3065.00	1719978	60	1719978	60

### 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	154798.07	154798.07	0.00	309596	15

### GRAND TOTAL INVOICE NO. KASYA-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. KASYA-0003 DATED 01-03-2026 (TABLE NUMBER B+C)	1719978.60	309596.15	2029574	75
2.	ROUNDUP			0	25
GRAND TOTAL BILL VALUE WITH GST				2029575	00

RUPEES IN WORDS | TWENTY LAKHS TWENTY NINE THOUSANDS FIVE HUNDRED AND SEVENTY FIVE RUPEES ONLY

SKILLED : (50) UN SKILLED : (70) TOTAL QUANTITY : [120]

*Saloni Singh*

(SALONI SINGH)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY