



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	POU-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	52	1344.00	847472.64
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	78	2017.00	1032179.58
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													130	3361.00	1879652.22

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	36	931.00	587051	36	587051	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	69	1784.00	912944	16	912944	16
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	16	413.00	260421	28	260421	28
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	9	233.00	119235	42	119235	42
TOTAL QUANTITY AND BILL TAXABLE VALUE				130	3361.00	1879652	22	1879652	22

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	169168.70	169168.70	0.00	338337	40

GRAND TOTAL INVOICE NO. POU-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. POU-0003 DATED 01-03-2026 (TABLE NUMBER B+C)	1879652.22	338337.40	2217989	62
2.	ROUNDUP			0	38
GRAND TOTAL BILL VALUE WITH GST				2217990	00

RUPEES IN WORDS | TWENTY TWO LAKHS SEVENTEEN THOUSANDS NINE HUNDRED AND NINETY RUPEES ONLY

SKILLED : (52) UN SKILLED : (78) TOTAL QUANTITY : [130]

(DIVYA SHUKLA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY