





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	SVR-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	24	613.00	386533.28
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	36	913.00	467218.62
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													60	1526.00	853751.90

### 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	12	306.00	192951	36	192951	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	36	913.00	467218	62	467218	62
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	12	307.00	193581	92	193581	92
TOTAL QUANTITY AND BILL TAXABLE VALUE				60	1526.00	853751	90	853751	90

### 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
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	76837.67	76837.67	0.00	153675	34

### GRAND TOTAL INVOICE NO. SVR-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. SVR-0003 DATED 01-03-2026 (TABLE NUMBER B+C)	853751.90	153675.34	1007427	24
2.			ROUNDUP	0	76
GRAND TOTAL BILL VALUE WITH GST				1007428	00

RUPEES IN WORDS | TEN LAKHS SEVEN THOUSAND FOUR HUNDRED AND TWENTY EIGHT RUPEES ONLY

SKILLED : (24) UN SKILLED : (36) TOTAL QUANTITY : [60]

*Saumya*

(SAUMYA RAO)  
PREPARING PERSON

*Neetu*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY