



GLOBETECH CREATIONS PVT. LTD.

TAX INVOICE

BILLING DATE	01-04-2026
DATE OF START	01-03-2026
DATE OF END	31-03-2026

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-BALLIA-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-1-0038
MONTH & YEAR	MARCH-2026		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	41	1053.00	663790	14	663790	14
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	123	3130.00	1601276	70	1601276	70
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	646.00	407225	48	407225	48
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	127.00	64971	93	64971	93
TOTAL QUANTITY AND BILL TAXABLE VALUE				195	4956.00	2737264	25	2737264	25

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	246353	78
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	246353	78
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		492707	57
ROUNDUP		0	18
GRAND TOTAL BILL VALUE WITH GST		3229972	00

RUPEES IN WORDS | **THIRTY TWO LAKHS TWENTY NINE THOUSANDS NINE HUNDRED AND SEVENTY TWO RUPEES ONLY**
SKILLED : (67) UN SKILLED : (128) TOTAL QUANTITY : [195]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 1	Terms of Delivery
2. ACCOUNT NO. : 50200035471056	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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.

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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 3.82%	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*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	603.05	16389.80	630.38	67	1699.00	1071015.62
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	489.41	13301.32	511.59	128	3257.00	1666248.63
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													195	4956.00	2737264.25

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	41	1053.00	663790	14	663790	14
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	123	3130.00	1601276	70	1601276	70
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	127.00	64971	93	64971	93
TOTAL QUANTITY AND BILL TAXABLE VALUE				195	4956.00	2737264	25	2737264	25

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	246353.78	246353.78	0.00	492707	57

GRAND TOTAL INVOICE NO. BUI-1-0038 DATED 01-04-2026 (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. BUI-1-0038 DATED 01-04-2026 (TABLE NUMBER B+C)	2737264.25	492707.57	3229971	82
2.	ROUNDUP			0	18
GRAND TOTAL BILL VALUE WITH GST				3229972	00

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

SKILLED : (67) UN SKILLED : (128) TOTAL QUANTITY : [195]

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