



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PFM-0039
BILLING DATE	01-04-2026
DATE OF START	01-03-2026
DATE OF END	31-03-2026

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 3.82%	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	57	1462.00	921615.56
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	139	3507.00	1794146.13
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													196	4969.00	2715761.69

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	902.00	568602	76	568602	76
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	133	3354.00	1715872	86	1715872	86
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	21	560.00	353012	80	353012	80
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	153.00	78273	27	78273	27
TOTAL QUANTITY AND BILL TAXABLE VALUE				196	4969.00	2715761	69	2715761	69

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	244418.55	244418.55	0.00	488837	10

GRAND TOTAL INVOICE NO. PFM-0039 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. PFM-0039 DATED 01-04-2026 (TABLE NUMBER B+C)	2715761.69	488837.10	3204598	79
2.	ROUNDUP			0	21
GRAND TOTAL BILL VALUE WITH GST				3204599	00

RUPEES IN WORDS | THIRTY TWO LAKHS FOUR THOUSAND FIVE HUNDRED AND NINETY NINE RUPEES ONLY

SKILLED : (57) UN SKILLED : (139) TOTAL QUANTITY : [196]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY