





# GLOBETECH CREATIONS PVT. LTD.

|               |            |
|---------------|------------|
| INVOICE NO.   | PRG-2-0039 |
| 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  | 68   | 1737.00 | 1094970.06 |
| 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  | 141  | 3504.00 | 1792611.36 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH |            |         |         |          |            |           |          |     |          |           |          |         | 209  | 5241.00 | 2887581.42 |

### 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  | 40       | 1023.00 | 644878  | 74 | 644878        | 74 |
| 2.                                    | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513  | 134      | 3339.00 | 1708199 | 01 | 1708199       | 01 |
| 3.                                    | OPERATIONAL FOR SKILLED    | MAN POWER | 998513  | 28       | 714.00  | 450091  | 32 | 450091        | 32 |
| 4.                                    | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513  | 7        | 165.00  | 84412   | 35 | 84412         | 35 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 209      | 5241.00 | 2887581 | 42 | 2887581       | 42 |

### 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 | 259882.33               | 259882.33          | 0.00       | 519764    | 66 |

### GRAND TOTAL INVOICE NO. PRG-2-0039 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. PRG-2-0039 DATED 01-04-2026 (TABLE NUMBER B+C) | 2887581.42       | 519764.66        | 3407346     | 08 |
| 2.                              | ROUNDUP  |                  |                  | 0           | 92 |
| GRAND TOTAL BILL VALUE WITH GST |  |                  |                  | 3407347     | 00 |

RUPEES IN WORDS | THIRTY FOUR LAKHS SEVEN THOUSAND THREE HUNDRED AND FORTY SEVEN RUPEES ONLY

SKILLED : (68) UN SKILLED : (141) TOTAL QUANTITY : [209]

Muskan

(MUSKAN GAUTAM)  
PREPARING PERSON

Neetu

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY