



# 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-KERAKAT-1                               |
| FIRM GST NUMBER    | 09AAHCG5611M1ZB  | GST NUMBER       | 09AADCP4092M5ZT                             |
| FIRM PAN NUMBER    | AAHCG5611M   | PAN NUMBER       | AADCP4092M                                  |
| BILLING AGAINST    | MANPOWER SUPPLY WORK   | TAX INVOICE NO.  | KCT-1-0013                                  |
| MONTH & YEAR       | MARCH-2026   |                  |   |
| AGREE./ LOY/ EXTE. | 2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025 |                  |   |

| 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  | 48       | 1206.00 | 760238  | 28 | 760238        | 28 |
| 2.                                    | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513  | 86       | 2158.00 | 1104011 | 22 | 1104011       | 22 |
| 3.                                    | OPERATIONAL FOR SKILLED    | MAN POWER | 998513  | 39       | 1004.00 | 632901  | 52 | 632901        | 52 |
| 4.                                    | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513  | 6        | 151.00  | 77250   | 09 | 77250         | 09 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 179      | 4519.00 | 2574401 | 11 | 2574401       | 11 |

| SN  | DETAIL OF GST AND OTHER TAXES DESCRIPTION               | TAX VALUE |    |
|---|---|-----------|----|
|   |   | Rs.       | Ps |
| A.  | CGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 231696    | 09 |
| B.  | SGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 231696    | 09 |
| C.  | IGST Charge Extra as per Agreement & Govt. Rule @ 0.00% | 0         | 00 |
| TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C) |   | 463392    | 20 |
| ROUNDUP   |   | 0         | 69 |
| GRAND TOTAL BILL VALUE WITH GST                   |   | 3037794   | 00 |

RUPEES IN WORDS | THIRTY LAKHS THIRTY SEVEN THOUSANDS SEVEN HUNDRED AND NINETY FOUR RUPEES ONLY  
SKILLED : (87) UN SKILLED : (92) TOTAL QUANTITY : [179]

|   |                   |
|---|-------------------|
| 1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD KERAKAT-1 | Terms of Delivery |
| 2. ACCOUNT NO. : 99980900000025                           |                   |
| 3. IFSC CODE : HDFC0005628                                |                   |
| 4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR        |                   |

- 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.
- Declaration: Please deduct TDS (Income Tax) on taxable value.

*Priyanka Sharma*

(PRIYANKA SHARMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

|               |            |
|---------------|------------|
| INVOICE NO.   | KCT-1-0013 |
| 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  | 87   | 2210.00 | 1393139.80 |
| 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  | 92   | 2309.00 | 1181261.31 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH |            |         |         |          |            |           |          |     |          |           |          |         | 179  | 4519.00 | 2574401.11 |

### 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  | 48       | 1206.00 | 760238  | 28 | 760238        | 28 |
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| 4.                                    | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513  | 6        | 151.00  | 77250   | 09 | 77250         | 09 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 179      | 4519.00 | 2574401 | 11 | 2574401       | 11 |

### 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 | 231696.10               | 231696.10          | 0.00       | 463392    | 20 |

### GRAND TOTAL INVOICE NO. KCT-1-0013 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. KCT-1-0013 DATED 01-04-2026 (TABLE NUMBER B+C) | 2574401.11       | 463392.20        | 3037793     | 31 |
| 2.                              | ROUNDUP  |                  |                  | 0           | 69 |
| GRAND TOTAL BILL VALUE WITH GST |  |                  |                  | 3037794     | 00 |

RUPEES IN WORDS | THIRTY LAKHS THIRTY SEVEN THOUSANDS SEVEN HUNDRED AND NINETY FOUR RUPEES ONLY

SKILLED : (87) UN SKILLED : (92) TOTAL QUANTITY : [179]

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