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-HARAIYA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HRA-0036
MONTH & YEAR	MARCH-2026		
AGREE./ LOY/ EXTE.	106-/EDC(B)-/2025-26 DT.31-01-2026, LOY : 1238/MD/PUVVNL/GEM/2025/B/5890737/EDC-BASTI/GCPL DT.10-11-2025		

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	31	792.00	499403	52	499403	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	62	1548.00	792173	52	792173	52
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	17	436.00	274924	16	274924	16
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	128.00	65502	72	65502	72
	TOTAL QUANTITY AND BILL TAXABLE VALUE			115	2904.00	1632003	92	1632003	92

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	146880	35
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	146880	35
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	293760	71
	ROUNDUP	0	37
	GRAND TOTAL BILL VALUE WITH GST	1925765	00

RUPEES IN WORDS | NINETEEN LAKHS TWENTY FIVE THOUSANDS SEVEN HUNDRED AND SIXTY FIVE RUPEES ONLY

SKILLED : (48) UN SKILLED : (67) TOTAL QUANTITY : [115]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HARAIYA
2. ACCOUNT NO. : 50200035530812
3. IFSC CODE : HDFC0002637
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR

Terms of Delivery

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.

noopurverma

(NOOPUR VERMA)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY

Note: This is computer generated bill and is valid without the signature and seal. Verified list and other billing related document submitted in EDD-HARAIYA.

GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HRA-0036
BILLING DATE	01-04-2026
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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 3.85%	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	48	1228.00	774327.68
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	67	1676.00	857676.24
	QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH												115	2904.00	1632003.92

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	31	792.00	499403	52	499403	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	62	1548.00	792173	52	792173	52
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	17	436.00	274924	16	274924	16
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	128.00	65502	72	65502	72
	TOTAL QUANTITY AND BILL TAXABLE VALUE			115	2904.00	1632003	92	1632003	92

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	146880.35	146880.35	0.00	293760	71

GRAND TOTAL INVOICE NO. HRA-0036 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. HRA-0036 DATED 01-04-2026 (TABLE NUMBER B+C)	1632003.92	293760.71	1925764	63
2.	ROUNDUP			0	37
	GRAND TOTAL BILL VALUE WITH GST			1925765	00

RUPEES IN WORDS | NINETEEN LAKHS TWENTY FIVE THOUSANDS SEVEN HUNDRED AND SIXTY FIVE RUPEES ONLY

SKILLED : (48) UN SKILLED : (67) TOTAL QUANTITY : [115]

(NOOPUR VERMA)	(NEETU POONA)	(KUNDAN PRATAP SINGH)
PREPARING PERSON	ASSISTANT ACCOUNT OFFICER (AAO)	AUTHORISED SIGNATORY

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