



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-3-0036
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 3.85%	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	55	1377.00	868281.12
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	79	1925.00	985099.50
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													134	3302.00	1853380.62

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	29	717.00	452111	52	452111	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	79	1925.00	985099	50	985099	50
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	660.00	416169	60	416169	60
TOTAL QUANTITY AND BILL TAXABLE VALUE				134	3302.00	1853380	62	1853380	62

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	166804.26	166804.26	0.00	333608	51

GRAND TOTAL INVOICE NO. BST-3-0036 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. BST-3-0036 DATED 01-04-2026 (TABLE NUMBER B+C)	1853380.62	333608.51	2186989	13
2.	ROUNDUP			0	87
GRAND TOTAL BILL VALUE WITH GST				2186990	00

RUPEES IN WORDS | TWENTY ONE LAKHS EIGHTY SIX THOUSANDS NINE HUNDRED AND NINETY RUPEES ONLY

SKILLED : (55) UN SKILLED : (79) TOTAL QUANTITY : [134]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY