



# 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-SEVRAHI                                 |
| FIRM GST NUMBER    | 09AAHCG5611M1ZB   | GST NUMBER       | 09AADCP4092M5ZT                             |
| FIRM PAN NUMBER    | AAHCG5611M  | PAN NUMBER       | AADCP4092M                                  |
| BILLING AGAINST    | MANPOWER SUPPLY WORK  | TAX INVOICE NO.  | SVR-0004                                    |
| MONTH & YEAR       | MARCH-2026  |                  |   |
| AGREE./ LOY/ EXTE. | 39/EDC(K)/2025-26 DT.24-01-2026, LOY : 1235/MD/PUVVNL/GEM/2025/B/5890656/EDC-KUSHINAGAR/GCP 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  | 12       | 299.00  | 187467 | 02 | 187467        | 02 |
| 2.                                    | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513  | 36       | 892.00  | 453876 | 36 | 453876        | 36 |
| 3.                                    | OPERATIONAL FOR SKILLED    | MAN POWER | 998513  | 12       | 309.00  | 193736 | 82 | 193736        | 82 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 60       | 1500.00 | 835080 | 20 | 835080        | 20 |

| SN  | DETAIL OF GST AND OTHER TAXES DESCRIPTION               | TAX VALUE |    |
|---|---|-----------|----|
|   |   | Rs.       | Ps |
| A.  | CGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 75157     | 21 |
| B.  | SGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 75157     | 21 |
| C.  | IGST Charge Extra as per Agreement & Govt. Rule @ 0.00% | 0         | 00 |
| TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C) |   | 150314    | 44 |
| ROUNDUP   |   | 0         | 36 |
| GRAND TOTAL BILL VALUE WITH GST                   |   | 985395    | 00 |

RUPEES IN WORDS | NINE LAKH EIGHTY FIVE THOUSANDS THREE HUNDRED AND NINETY FIVE RUPEES ONLY

SKILLED : (24) UN SKILLED : (36) TOTAL QUANTITY : [60]

|   |                   |
|---|-------------------|
| 1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD SEVRAHI | Terms of Delivery |
| 2. ACCOUNT NO. : 99980900000037                         |                   |
| 3. IFSC CODE : HDFC0005628                              |                   |
| 4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR      |                   |

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.

*Saumya*

(SAUMYA RAO)  
PREPARING PERSON

*Neetu*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

|               |            |
|---------------|------------|
| INVOICE NO.   | SVR-0004   |
| 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 3.26%  | 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*3.26%) | (8+9)    | (10/26) |      |         | (11*13)   |
| 1.   | SKILLED    | 7085.00 | 6495.00 | 13580.00 | 1765.40    | 441.35    | 15786.75 | N/A | 15786.75 | 514.65    | 16301.40 | 626.98  | 24   | 608.00  | 381203.84 |
| 2.   | UN SKILLED | 5750.00 | 5271.00 | 11021.00 | 1432.73    | 358.18    | 12811.91 | N/A | 12811.91 | 417.67    | 13229.58 | 508.83  | 36   | 892.00  | 453876.36 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH |            |         |         |          |            |           |          |     |          |           |          |         | 60   | 1500.00 | 835080.20 |

### 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  | 12       | 299.00  | 187467 | 02 | 187467        | 02 |
| 2.                                    | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513  | 36       | 892.00  | 453876 | 36 | 453876        | 36 |
| 3.                                    | OPERATIONAL FOR SKILLED    | MAN POWER | 998513  | 12       | 309.00  | 193736 | 82 | 193736        | 82 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 60       | 1500.00 | 835080 | 20 | 835080        | 20 |

### 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 | 75157.22                | 75157.22   | 0.00               | 150314    | 44 |  |         |

### GRAND TOTAL INVOICE NO. SVR-0004 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. SVR-0004 DATED 01-04-2026 (TABLE NUMBER B+C) | 835080.20        | 150314.44        | 985394      | 64 |
| 2.                              | ROUNDUP  |                  |                  | 0           | 36 |
| GRAND TOTAL BILL VALUE WITH GST |  |                  |                  | 985395      | 00 |

RUPEES IN WORDS | NINE LAKH EIGHTY FIVE THOUSANDS THREE HUNDRED AND NINETY FIVE RUPEES ONLY

SKILLED : (24) UN SKILLED : (36) TOTAL QUANTITY : {60}

*Saumya*

(SAUMYA RAO)  
PREPARING PERSON

*Neetu*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY