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-SADAR BASTI-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-1-0036
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	26	657.00	414277	92	414277	92
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	68	1682.00	860746	68	860746	68
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	11	285.00	179709	60	179709	60
	TOTAL QUANTITY AND BILL TAXABLE VALUE			105	2624.00	1454734	20	1454734	20

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	130926	07
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	130926	07
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	261852	16
	ROUNDUP	0	64
	GRAND TOTAL BILL VALUE WITH GST	1716587	00

RUPEES IN WORDS | SEVENTEEN LAKHS SIXTEEN THOUSANDS FIVE HUNDRED AND EIGHTY SEVEN RUPEES ONLY

SKILLED : (37) UN SKILLED : (68) TOTAL QUANTITY : [105]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD BASTI 1
2. ACCOUNT NO. : 59280900030315
3. IFSC CODE : HDFC0001112
4. BANK & BRANCH : HDFC Bank, GOMTI NAGAR

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.

(PRIYANKA CHAUBE)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(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-SADAR BASTI-1.