



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BAI-0038
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	54	1368.00	862359.84
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	91	2278.00	1165402.02
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													145	3646.00	2027761.86

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	27	688.00	433701	44	433701	44
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	81	2033.00	1040062	47	1040062	47
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	680.00	428658	40	428658	40
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	245.00	125339	55	125339	55
TOTAL QUANTITY AND BILL TAXABLE VALUE				145	3646.00	2027761	86	2027761	86

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	182498.57	182498.57	0.00	364997	13

GRAND TOTAL INVOICE NO. BAI-0038 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. BAI-0038 DATED 01-04-2026 (TABLE NUMBER B+C)	2027761.86	364997.13	2392758	99
2.	ROUNDUP			0	01
GRAND TOTAL BILL VALUE WITH GST				2392759	00

RUPEES IN WORDS | TWENTY THREE LAKHS NINETY TWO THOUSANDS SEVEN HUNDRED AND FIFTY NINE RUPEES ONLY

SKILLED : (54) UN SKILLED : (91) TOTAL QUANTITY : [145]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY