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-RUDAULI-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BST-2-0036
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	29	750.00	472920	00	472920	00
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	82	2103.00	1076189	22	1076189	22
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	34	792.00	499403	52	499403	52
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	51.00	26098	74	26098	74
	TOTAL QUANTITY AND BILL TAXABLE VALUE			148	3696.00	2074611	48	2074611	48

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	186715	03
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	186715	03
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
	TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)	373430	07
	ROUNDUP	0	45
	GRAND TOTAL BILL VALUE WITH GST	2448042	00

RUPEES IN WORDS | TWENTY FOUR LAKHS FORTY EIGHT THOUSANDS FORTY TWO RUPEES ONLY

SKILLED : (63) UN SKILLED : (85) TOTAL QUANTITY : [148]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BASTI-2
2. ACCOUNT NO. : 59280900030318
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.

(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-RUDAULI-2.