



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	POU-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	52	1338.00	838899.24
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	78	2015.00	1025292.45
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													130	3353.00	1864191.69

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	36	927.00	581210	46	581210	46
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	69	1782.00	906735	06	906735	06
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	16	411.00	257688	78	257688	78
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	9	233.00	118557	39	118557	39
TOTAL QUANTITY AND BILL TAXABLE VALUE				130	3353.00	1864191	69	1864191	69

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	167777.25	167777.25	0.00	335554	50

GRAND TOTAL INVOICE NO. POU-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. POU-0004 DATED 01-04-2026 (TABLE NUMBER B+C)	1864191.69	335554.50	2199746	19
2.	ROUNDUP			0	81
GRAND TOTAL BILL VALUE WITH GST				2199747	00

RUPEES IN WORDS | TWENTY ONE LAKHS NINETY NINE THOUSANDS SEVEN HUNDRED AND FORTY SEVEN RUPEES ONLY

SKILLED : (52) UN SKILLED : (78) TOTAL QUANTITY : [130]

Saumya

(SAUMYA RAO)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY