





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	KASYA-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	50	1264.00	792502.72
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	70	1792.00	911823.36
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													120	3056.00	1704326.08

### 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	26	642.00	402521	16	402521	16
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	53	1357.00	690482	31	690482	31
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	622.00	389981	56	389981	56
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	17	435.00	221341	05	221341	05
TOTAL QUANTITY AND BILL TAXABLE VALUE				120	3056.00	1704326	08	1704326	08

### 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	153389.35	153389.35	0.00	306778	69

### GRAND TOTAL INVOICE NO. KASYA-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. KASYA-0004 DATED 01-04-2026 (TABLE NUMBER B+C)	1704326.08	306778.69	2011104	77
2.	ROUNDUP			0	23
GRAND TOTAL BILL VALUE WITH GST				2011105	00

RUPEES IN WORDS | TWENTY LAKHS ELEVEN THOUSANDS ONE HUNDRED AND FIVE RUPEES ONLY

SKILLED : (50) UN SKILLED : (70) TOTAL QUANTITY : [120]

*Divya*

(DIVYA SHUKLA)  
PREPARING PERSON

*Neetu*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY