



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HATA-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	64	1592.00	998152.16
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	91	2258.00	1148938.14
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													155	3850.00	2147090.30

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	38	941.00	589988	18	589988	18
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	88	2183.00	1110775	89	1110775	89
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	651.00	408163	98	408163	98
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	3	75.00	38162	25	38162	25
TOTAL QUANTITY AND BILL TAXABLE VALUE				155	3850.00	2147090	30	2147090	30

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	193238.13	193238.13	0.00	386476	25

GRAND TOTAL INVOICE NO. HATA-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. HATA-0004 DATED 01-04-2026 (TABLE NUMBER B+C)	2147090.30	386476.25	2533566	55
2.	ROUNDUP			0	45
GRAND TOTAL BILL VALUE WITH GST				2533567	00

RUPEES IN WORDS | TWENTY FIVE LAKHS THIRTY THREE THOUSANDS FIVE HUNDRED AND SIXTY SEVEN RUPEES ONLY

SKILLED : (64) UN SKILLED : (91) TOTAL QUANTITY : [155]

(DIVYA SHUKLA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY