



# 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-CHAURICHAURA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	CC-0004
MONTH & YEAR	MARCH-2026		
AGREE./ LOY/ EXTE.	39/EDC-GKP-1/2025-26 DT.27-01-2026, LOY : 1239/MD/PUVVNL/GEM/2025/B/5890805/EDC-1GKP/GLOBETECH 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	46	1174.00	736074	52	736074	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	67	1670.00	849746	10	849746	10
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	487.00	305339	26	305339	26
TOTAL QUANTITY AND BILL TAXABLE VALUE				132	3331.00	1891159	88	1891159	88

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	170204	38
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	170204	38
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		340408	78
ROUNDUP		0	34
GRAND TOTAL BILL VALUE WITH GST		2231569	00

RUPEES IN WORDS | TWENTY TWO LAKHS THIRTY ONE THOUSANDS FIVE HUNDRED AND SIXTY NINE RUPEES ONLY  
SKILLED : (65) UN SKILLED : (67) TOTAL QUANTITY : [132]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD CHAURICHAURA	Terms of Delivery
2. ACCOUNT NO. : 99980900000043	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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.

*Saloni Singh*

(SALONI SINGH)  
PREPARING PERSON

*Neetu*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	CC-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	65	1661.00	1041413.78
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	67	1670.00	849746.10
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													132	3331.00	1891159.88

### 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	46	1174.00	736074	52	736074	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	67	1670.00	849746	10	849746	10
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	487.00	305339	26	305339	26
TOTAL QUANTITY AND BILL TAXABLE VALUE				132	3331.00	1891159	88	1891159	88

### 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	170204.39	170204.39	0.00	340408	78

### GRAND TOTAL INVOICE NO. CC-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. CC-0004 DATED 01-04-2026 (TABLE NUMBER B+C)	1891159.88	340408.78	2231568	66
2.	ROUNDUP			0	34
GRAND TOTAL BILL VALUE WITH GST				2231569	00

RUPEES IN WORDS | TWENTY TWO LAKHS THIRTY ONE THOUSANDS FIVE HUNDRED AND SIXTY NINE RUPEES ONLY

SKILLED : (65) UN SKILLED : (67) TOTAL QUANTITY : [132]

*Saloni Singh*

(SALONI SINGH)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY