



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-BANSDEEH
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BCD-0038
MONTH & YEAR	MARCH-2026		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	47	1178.00	742587	64	742587	64
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	140	3503.00	1792099	77	1792099	77
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	47	1200.00	756456	00	756456	00
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	247.00	126362	73	126362	73
TOTAL QUANTITY AND BILL TAXABLE VALUE				245	6128.00	3417506	14	3417506	14

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	307575	55
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	307575	55
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		615151	11
ROUNDUP		0	75
GRAND TOTAL BILL VALUE WITH GST		4032658	00

RUPEES IN WORDS | FORTY LAKHS THIRTY TWO THOUSANDS SIX HUNDRED AND FIFTY EIGHT RUPEES ONLY
SKILLED : (94) UN SKILLED : (151) TOTAL QUANTITY : [245]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BANSDEEH	Terms of Delivery
2. ACCOUNT NO. : 50200035294652	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

- 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.
- Declaration: Please deduct TDS (Income Tax) on taxable value.

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BCD-0038
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 3.82%	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*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	603.05	16389.80	630.38	94	2378.00	1499043.64
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	489.41	13301.32	511.59	151	3750.00	1918462.50
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													245	6128.00	3417506.14

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	47	1178.00	742587	64	742587	64
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	140	3503.00	1792099	77	1792099	77
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	47	1200.00	756456	00	756456	00
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	247.00	126362	73	126362	73
TOTAL QUANTITY AND BILL TAXABLE VALUE				245	6128.00	3417506	14	3417506	14

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	307575.55	307575.55	0.00	615151	11

GRAND TOTAL INVOICE NO. BCD-0038 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. BCD-0038 DATED 01-04-2026 (TABLE NUMBER B+C)	3417506.14	615151.11	4032657	25
2.	ROUNDUP			0	75
GRAND TOTAL BILL VALUE WITH GST				4032658	00

RUPEES IN WORDS | FORTY LAKHS THIRTY TWO THOUSANDS SIX HUNDRED AND FIFTY EIGHT RUPEES ONLY

SKILLED : (94) UN SKILLED : (151) TOTAL QUANTITY : [245]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY