



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-2-0038
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	119	2993.00	1886727.34
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	181	4531.00	2318014.29
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													300	7524.00	4204741.63

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	69	1714.00	1080471	32	1080471	32
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	156	3885.00	1987527	15	1987527	15
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	50	1279.00	806256	02	806256	02
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	25	646.00	330487	14	330487	14
TOTAL QUANTITY AND BILL TAXABLE VALUE				300	7524.00	4204741	63	4204741	63

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	378426.75	378426.75	0.00	756853	49

GRAND TOTAL INVOICE NO. BUI-2-0038 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. BUI-2-0038 DATED 01-04-2026 (TABLE NUMBER B+C)	4204741.63	756853.49	4961595	12
2.	ROUNDUP			0	88
GRAND TOTAL BILL VALUE WITH GST				4961596	00

RUPEES IN WORDS | FORTY NINE LAKHS SIXTY ONE THOUSANDS FIVE HUNDRED AND NINETY SIX RUPEES ONLY

SKILLED : (119) UN SKILLED : (181) TOTAL QUANTITY : [300]

(DIVYA SHUKLA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY