



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-4-0010
BILLING DATE	01-05-2026
DATE OF START	01-04-2026
DATE OF END	30-04-2026

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	15876.00	992.00	16868.00	2192.84	548.21	19609.05	N/A	19609.05	639.26	20248.31	778.78	16	416.00	323972.48
2.	UN SKILLED	12885.00	805.00	13690.00	1779.70	444.93	15914.63	N/A	15914.63	518.82	16433.45	632.06	30	780.00	493006.80
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													46	1196.00	816979.28

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	15	390.00	303724	20	303724	20
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	30	780.00	493006	80	493006	80
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	1	26.00	20248	28	20248	28
TOTAL QUANTITY AND BILL TAXABLE VALUE				46	1196.00	816979	28	816979	28

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
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	73528.14	73528.14	0.00	147056	27

GRAND TOTAL INVOICE NO. GZB-4-0010 DATED 01-05-2026 (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. GZB-4-0010 DATED 01-05-2026 (TABLE NUMBER B+C)	816979.28	147056.27	964035	55
2.	ROUNDUP			0	45
GRAND TOTAL BILL VALUE WITH GST				964036	00

RUPEES IN WORDS | NINE LAKH SIXTY FOUR THOUSANDS THIRTY SIX RUPEES ONLY

SKILLED : (16) UN SKILLED : (30) TOTAL QUANTITY : [46]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY