





# GLOBETECH CREATIONS PVT. LTD.

|               |            |
|---------------|------------|
| INVOICE NO.   | GZB-7-0010 |
| 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  | 64   | 1664.00 | 1295889.92 |
| 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  | 59   | 1534.00 | 969580.04  |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH |            |          |        |          |            |           |          |     |          |           |          |         | 123  | 3198.00 | 2265469.96 |

### 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  | 31       | 806.00  | 627696  | 68 | 627696        | 68 |
| 2.                                    | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513  | 59       | 1534.00 | 969580  | 04 | 969580        | 04 |
| 3.                                    | OPERATIONAL FOR SKILLED    | MAN POWER | 998513  | 33       | 858.00  | 668193  | 24 | 668193        | 24 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 123      | 3198.00 | 2265469 | 96 | 2265469       | 96 |

### 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 | 203892.30               | 203892.30          | 0.00       | 407784    | 59 |

### GRAND TOTAL INVOICE NO. GZB-7-0010 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-7-0010 DATED 01-05-2026 (TABLE NUMBER B+C) | 2265469.96       | 407784.59        | 2673254     | 55 |
| 2.                              | ROUNDUP  |                  |                  | 0           | 45 |
| GRAND TOTAL BILL VALUE WITH GST |  |                  |                  | 2673255     | 00 |

RUPEES IN WORDS | TWENTY SIX LAKHS SEVENTY THREE THOUSANDS TWO HUNDRED AND FIFTY FIVE RUPEES ONLY

SKILLED : (64) UN SKILLED : (59) TOTAL QUANTITY : [123]

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(PRIYANKA CHAUBE)  
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*Mohit Kumar*

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AUTHORISED SIGNATORY