





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-10-0010
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	32	832.00	647944.96
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	37	962.00	608041.72
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													69	1794.00	1255986.68

### 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	20	520.00	404965	60	404965	60
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	37	962.00	608041	72	608041	72
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	12	312.00	242979	36	242979	36
TOTAL QUANTITY AND BILL TAXABLE VALUE				69	1794.00	1255986	68	1255986	68

### 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	113038.80	113038.80	0.00	226077	60

### GRAND TOTAL INVOICE NO. GZB-10-0010 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-10-0010 DATED 01-05-2026 (TABLE NUMBER B+C)	1255986.68	226077.60	1482064	28
2.			ROUNDUP	0	72
GRAND TOTAL BILL VALUE WITH GST				1482065	00

RUPEES IN WORDS | FOURTEEN LAKHS EIGHTY TWO THOUSANDS SIXTY FIVE RUPEES ONLY

SKILLED : (32) UN SKILLED : (37) TOTAL QUANTITY : [69]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Mohit Kumar*

(MOHIT KUMAR)  
AUTHORISED SIGNATORY