



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	GZB-11-0010
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	18	468.00	364469.04
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	18	468.00	295804.08
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													36	936.00	660273.12

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	9	234.00	182234	52	182234	52
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	18	468.00	295804	08	295804	08
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	9	234.00	182234	52	182234	52
TOTAL QUANTITY AND BILL TAXABLE VALUE				36	936.00	660273	12	660273	12

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	59424.58	59424.58	0.00	118849	16

GRAND TOTAL INVOICE NO. GZB-11-0010 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-11-0010 DATED 01-05-2026 (TABLE NUMBER B+C)	660273.12	118849.16	779122	28
2.	ROUNDUP			0	72
GRAND TOTAL BILL VALUE WITH GST				779123	00

RUPEES IN WORDS | SEVEN LAKH SEVENTY NINE THOUSANDS ONE HUNDRED AND TWENTY THREE RUPEES ONLY

SKILLED : (18) UN SKILLED : (18) TOTAL QUANTITY : [36]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit Kumar

(MOHIT KUMAR)
AUTHORISED SIGNATORY