



# GLOBETECH CREATIONS PVT. LTD.

## TAX INVOICE

BILLING DATE	01-05-2026
DATE OF START	01-04-2026
DATE OF END	30-04-2026

BILLING FROM	M/S GLOBETECH CREATIONS PVT. LTD.	BILLING TO	M/S PURVANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EDD-SHAHGANJ
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	SHG-0014
MONTH & YEAR	APRIL-2026		
AGREE./ LOY/ EXTE.	533/MD/PUVVNL/VARANASI/GEM/2024/B/5746268 DT.24-04-2025, LOY : 302/MD/PUVVNL/GEM/2024/B/5746268/EDC-2 JNP/GLOBETECH DT.25-02-2025		

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	25	644.00	455108	36	455108	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	88	2232.00	1280185	92	1280185	92
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	725.00	512350	25	512350	25
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	176.00	100946	56	100946	56
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				148	3777.00	2348591	09	2348591	09

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	211373	19
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	211373	19
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
<b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b>		422746	40
<b>ROUNDUP</b>		0	51
<b>GRAND TOTAL BILL VALUE WITH GST</b>		2771338	00

RUPEES IN WORDS | **TWENTY SEVEN LAKHS SEVENTY ONE THOUSANDS THREE HUNDRED AND THIRTY EIGHT RUPEES ONLY**  
**SKILLED : (53) UN SKILLED : (95) TOTAL QUANTITY : [148]**

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-SHAHGANJ	Terms of Delivery
2. ACCOUNT NO. : 99980900000029	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

- Remarks: Payment may please be made within 10 days from the invoice date in favour of "GLOBETECH CREATIONS PVT. LTD." by way of demand draft/cheque/RTGS/NEFT/Online Transfer.
- Declaration: Please deduct TDS (Income Tax) on taxable value.

*Priyanka Sharma*

(PRIYANKA SHARMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	SHG-0014
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### 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	14328.00	896.00	15224.00	1979.12	494.78	17697.90	N/A	17697.90	676.06	18373.96	706.69	53	1369.00	967458.61
2.	UN SKILLED	11629.00	727.00	12356.00	1606.28	401.57	14363.85	N/A	14363.85	548.70	14912.55	573.56	95	2408.00	1381132.48
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													148	3777.00	2348591.09

### 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	25	644.00	455108	36	455108	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	88	2232.00	1280185	92	1280185	92
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	725.00	512350	25	512350	25
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TOTAL QUANTITY AND BILL TAXABLE VALUE				148	3777.00	2348591	09	2348591	09

### 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	211373.20	211373.20	0.00	422746	40

### GRAND TOTAL INVOICE NO. SHG-0014 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. SHG-0014 DATED 01-05-2026 (TABLE NUMBER B+C)	2348591.09	422746.40	2771337	49
2.	ROUNDUP			0	51
GRAND TOTAL BILL VALUE WITH GST				2771338	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS SEVENTY ONE THOUSANDS THREE HUNDRED AND THIRTY EIGHT RUPEES ONLY

SKILLED : (53) UN SKILLED : (95) TOTAL QUANTITY : [148]

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