



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BAI-0039
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 3.82%	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	54	1379.00	974525.51
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	91	2298.00	1318040.88
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													145	3677.00	2292566.39

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	27	694.00	490442	86	490442	86
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	81	2050.00	1175798	00	1175798	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	685.00	484082	65	484082	65
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	10	248.00	142242	88	142242	88
TOTAL QUANTITY AND BILL TAXABLE VALUE				145	3677.00	2292566	39	2292566	39

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	206330.98	206330.98	0.00	412661	95

GRAND TOTAL INVOICE NO. BAI-0039 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. BAI-0039 DATED 01-05-2026 (TABLE NUMBER B+C)	2292566.39	412661.95	2705228	34
2.	ROUNDUP			0	66
GRAND TOTAL BILL VALUE WITH GST				2705229	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS FIVE THOUSAND TWO HUNDRED AND TWENTY NINE RUPEES ONLY

SKILLED : (54) UN SKILLED : (91) TOTAL QUANTITY : [145]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY