



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-MACHHLISHAHAR
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MCH-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	33	844.00	596446	36	596446	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	81	2030.00	1164326	80	1164326	80
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	488.00	344864	72	344864	72
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	51.00	29251	56	29251	56
TOTAL QUANTITY AND BILL TAXABLE VALUE				135	3413.00	2134889	44	2134889	44

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	192140	04
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	192140	04
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		384280	10
ROUNDUP		0	46
GRAND TOTAL BILL VALUE WITH GST		2519170	00

RUPEES IN WORDS | **TWENTY FIVE LAKHS NINETEEN THOUSANDS ONE HUNDRED AND SEVENTY RUPEES ONLY**
SKILLED : (52) UN SKILLED : (83) TOTAL QUANTITY : [135]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-MACHHLISHAHAR	Terms of Delivery
2. ACCOUNT NO. : 99980900000030	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

1. 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.
2. Declaration: Please deduct TDS (Income Tax) on taxable value.

(NOOPUR VERMA)
PREPARING PERSON

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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	52	1332.00	941311.08
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	83	2081.00	1193578.36
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													135	3413.00	2134889.44

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	33	844.00	596446	36	596446	36
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	81	2030.00	1164326	80	1164326	80
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	19	488.00	344864	72	344864	72
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	2	51.00	29251	56	29251	56
TOTAL QUANTITY AND BILL TAXABLE VALUE				135	3413.00	2134889	44	2134889	44

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	192140.05	192140.05	0.00	384280	10

GRAND TOTAL INVOICE NO. MCH-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. MCH-0014 DATED 01-05-2026 (TABLE NUMBER B+C)	2134889.44	384280.10	2519169	54
2.	ROUNDUP			0	46
GRAND TOTAL BILL VALUE WITH GST				2519170	00

RUPEES IN WORDS | TWENTY FIVE LAKHS NINETEEN THOUSANDS ONE HUNDRED AND SEVENTY RUPEES ONLY

SKILLED : (52) UN SKILLED : (83) TOTAL QUANTITY : [135]

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