



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-1 GULHARIYA BAZAR
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	GBZ-1-0005
MONTH & YEAR	APRIL-2026		
AGREE./ LOY/ EXTE.	39/EDC-GKP-1/2025-26 DT.27-01-2026, LOY : 1239/MD/PUVVNL/GEM/2025/B/5890805/EDC-1GKP/GLOBETECH DT.10-11-2025		

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	39	992.00	733941	12	733941	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	66	1667.00	1001000	16	1001000	16
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	14	363.00	268569	18	268569	18
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	203.00	121897	44	121897	44
TOTAL QUANTITY AND BILL TAXABLE VALUE				127	3225.00	2125407	90	2125407	90

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	191286	71
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	191286	71
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		382573	42
ROUNDUP		0	68
GRAND TOTAL BILL VALUE WITH GST		2507982	00

RUPEES IN WORDS | TWENTY FIVE LAKHS SEVEN THOUSAND NINE HUNDRED AND EIGHTY TWO RUPEES ONLY
SKILLED : (53) UN SKILLED : (74) TOTAL QUANTITY : [127]

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD GULHARIYA BAZA	Terms of Delivery
2. ACCOUNT NO. : 99980900000042	
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.

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



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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 3.26%	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	15082.00	943.00	16025.00	2083.25	520.81	18629.06	N/A	18629.06	607.31	19236.37	739.86	53	1355.00	1002510.30
2.	UN SKILLED	12241.00	765.00	13006.00	1690.78	422.69	15119.47	N/A	15119.47	492.89	15612.36	600.48	74	1870.00	1122897.60
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													127	3225.00	2125407.90

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	39	992.00	733941	12	733941	12
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	66	1667.00	1001000	16	1001000	16
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	8	203.00	121897	44	121897	44
TOTAL QUANTITY AND BILL TAXABLE VALUE				127	3225.00	2125407	90	2125407	90

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	191286.71	191286.71	0.00	382573	42

GRAND TOTAL INVOICE NO. GBZ-1-0005 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. GBZ-1-0005 DATED 01-05-2026 (TABLE NUMBER B+C)	2125407.90	382573.42	2507981	32
2.	ROUNDUP			0	68
GRAND TOTAL BILL VALUE WITH GST				2507982	00

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

SKILLED : (53) UN SKILLED : (74) TOTAL QUANTITY : [127]

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