



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HRA-0037
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	14328.00	896.00	15224.00	1979.12	494.78	17697.90	N/A	17697.90	576.95	18274.85	702.88	48	1239.00	870868.32
2.	UN SKILLED	11629.00	727.00	12356.00	1606.28	401.57	14363.85	N/A	14363.85	468.26	14832.11	570.47	69	1765.00	1006879.55
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													117	3004.00	1877747.87

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	31	801.00	563006	88	563006	88
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	64	1635.00	932718	45	932718	45
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	17	438.00	307861	44	307861	44
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	130.00	74161	10	74161	10
TOTAL QUANTITY AND BILL TAXABLE VALUE				117	3004.00	1877747	87	1877747	87

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	168997.31	168997.31	0.00	337994	62

GRAND TOTAL INVOICE NO. HRA-0037 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. HRA-0037 DATED 01-05-2026 (TABLE NUMBER B+C)	1877747.87	337994.62	2215742	49
2.	ROUNDUP			0	51
GRAND TOTAL BILL VALUE WITH GST				2215743	00

RUPEES IN WORDS | TWENTY TWO LAKHS FIFTEEN THOUSANDS SEVEN HUNDRED AND FORTY THREE RUPEES ONLY

SKILLED : (48) UN SKILLED : (69) TOTAL QUANTITY : [117]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY