



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HAD-0040
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	15082.00	943.00	16025.00	2083.25	520.81	18629.06	N/A	18629.06	711.63	19340.69	743.87	72	1867.00	1388805.29
2.	UN SKILLED	12241.00	765.00	13006.00	1690.78	422.69	15119.47	N/A	15119.47	577.56	15697.03	603.73	140	3574.00	2157731.02
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													212	5441.00	3546536.31

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	48	1246.00	926862	02	926862	02
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	136	3444.00	2079246	12	2079246	12
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	621.00	461943	27	461943	27
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	130.00	78484	90	78484	90
TOTAL QUANTITY AND BILL TAXABLE VALUE				212	5441.00	3546536	31	3546536	31

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	319188.27	319188.27	0.00	638376	54

GRAND TOTAL INVOICE NO. HAD-0040 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. HAD-0040 DATED 01-05-2026 (TABLE NUMBER B+C)	3546536.31	638376.54	4184912	85
2.	ROUNDUP			0	15
GRAND TOTAL BILL VALUE WITH GST				4184913	00

RUPEES IN WORDS | FORTY ONE LAKHS EIGHTY FOUR THOUSANDS NINE HUNDRED AND THIRTEEN RUPEES ONLY

SKILLED : (72) UN SKILLED : (140) TOTAL QUANTITY : [212]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY