



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-3-0037
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	55	1378.00	968568.64
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	79	2000.00	1140940.00
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													134	3378.00	2109508.64

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	29	725.00	509588	00	509588	00
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	79	2000.00	1140940	00	1140940	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	26	653.00	458980	64	458980	64
TOTAL QUANTITY AND BILL TAXABLE VALUE				134	3378.00	2109508	64	2109508	64

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	189855.78	189855.78	0.00	379711	56

GRAND TOTAL INVOICE NO. BST-3-0037 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. BST-3-0037 DATED 01-05-2026 (TABLE NUMBER B+C)	2109508.64	379711.56	2489220	20
2.	ROUNDUP			0	80
GRAND TOTAL BILL VALUE WITH GST				2489221	00

RUPEES IN WORDS | TWENTY FOUR LAKHS EIGHTY NINE THOUSANDS TWO HUNDRED AND TWENTY ONE RUPEES ONLY

SKILLED : (55) UN SKILLED : (79) TOTAL QUANTITY : [134]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY