



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BUI-1-0039
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	14328.00	896.00	15224.00	1979.12	494.78	17697.90	N/A	17697.90	676.06	18373.96	706.69	66	1703.00	1203493.07
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	127	3264.00	1872099.84
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													193	4967.00	3075592.91

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	41	1061.00	749798	09	749798	09
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	122	3138.00	1799831	28	1799831	28
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	25	642.00	453694	98	453694	98
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	5	126.00	72268	56	72268	56
TOTAL QUANTITY AND BILL TAXABLE VALUE				193	4967.00	3075592	91	3075592	91

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	276803.36	276803.36	0.00	553606	72

GRAND TOTAL INVOICE NO. BUI-1-0039 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. BUI-1-0039 DATED 01-05-2026 (TABLE NUMBER B+C)	3075592.91	553606.72	3629199	63
2.	ROUNDUP			0	37
GRAND TOTAL BILL VALUE WITH GST				3629200	00

RUPEES IN WORDS | THIRTY SIX LAKHS TWENTY NINE THOUSANDS TWO HUNDRED RUPEES ONLY

SKILLED : (66) UN SKILLED : (127) TOTAL QUANTITY : [193]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY