



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-BANSDEEH
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BCD-0039
MONTH & YEAR	APRIL-2026		
AGREE./ LOY/ EXTE.	1454/EDC-BALLIA/2025-26 DT.03-06-2025, LOY : 219/MD/PUVVNL/GEM/2024/B/5682873/EDC-BALLIA DT.06-02-2025		

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	47	1205.00	851561	45	851561	45
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	141	3600.00	2064816	00	2064816	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	48	1237.00	874175	53	874175	53
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	253.00	145110	68	145110	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				247	6295.00	3935663	66	3935663	66

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	354209	72
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	354209	72
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		708419	46
ROUNDUP		0	88
GRAND TOTAL BILL VALUE WITH GST		4644084	00

RUPEES IN WORDS | FORTY SIX LAKHS FORTY FOUR THOUSANDS EIGHTY FOUR RUPEES ONLY
SKILLED : (95) UN SKILLED : (152) TOTAL QUANTITY : [247]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BANSDHEEH	Terms of Delivery
2. ACCOUNT NO. : 50200035294652	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC Bank, SISWA BAZAR	

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.

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan Pratap Singh

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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 3.82%	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	95	2442.00	1725736.98
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	152	3853.00	2209926.68
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													247	6295.00	3935663.66

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	47	1205.00	851561	45	851561	45
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	141	3600.00	2064816	00	2064816	00
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4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	11	253.00	145110	68	145110	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				247	6295.00	3935663	66	3935663	66

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	354209.73	354209.73	0.00	708419	46

GRAND TOTAL INVOICE NO. BCD-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. BCD-0039 DATED 01-05-2026 (TABLE NUMBER B+C)	3935663.66	708419.46	4644083	12
2.	ROUNDUP			0	88
GRAND TOTAL BILL VALUE WITH GST				4644084	00

RUPEES IN WORDS | FORTY SIX LAKHS FORTY FOUR THOUSANDS EIGHTY FOUR RUPEES ONLY

SKILLED : (95) UN SKILLED : (152) TOTAL QUANTITY : [247]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

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