



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-BALLIA-2
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	BUI-2-0039
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	69	1762.00	1245187	78	1245187	78
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	158	3950.00	2265562	00	2265562	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1245.00	879829	05	879829	05
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	25	621.00	356180	76	356180	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				301	7578.00	4746759	59	4746759	59

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	427208	36
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	427208	36
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		854416	73
ROUNDUP		0	68
GRAND TOTAL BILL VALUE WITH GST		5601177	00

RUPEES IN WORDS | FIFTY SIX LAKHS ONE THOUSAND ONE HUNDRED AND SEVENTY SEVEN RUPEES ONLY
SKILLED : (118) UN SKILLED : (183) TOTAL QUANTITY : [301]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD BALLIA 2	Terms of Delivery
2. ACCOUNT NO. : 50200035694562	
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.

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(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	118	3007.00	2125016.83
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	183	4571.00	2621742.76
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													301	7578.00	4746759.59

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	69	1762.00	1245187	78	1245187	78
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	158	3950.00	2265562	00	2265562	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	49	1245.00	879829	05	879829	05
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	25	621.00	356180	76	356180	76
TOTAL QUANTITY AND BILL TAXABLE VALUE				301	7578.00	4746759	59	4746759	59

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	427208.36	427208.36	0.00	854416	73

GRAND TOTAL INVOICE NO. BUI-2-0039 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-2-0039 DATED 01-05-2026 (TABLE NUMBER B+C)	4746759.59	854416.73	5601176	32
2.	ROUNDUP			0	68
GRAND TOTAL BILL VALUE WITH GST				5601177	00

RUPEES IN WORDS | FIFTY SIX LAKHS ONE THOUSAND ONE HUNDRED AND SEVENTY SEVEN RUPEES ONLY

SKILLED : (118) UN SKILLED : (183) TOTAL QUANTITY : [301]

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