





# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-1-0037
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	36	914.00	642432.32
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	67	1687.00	962382.89
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													103	2601.00	1604815.21

### 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	25	628.00	441408	64	441408	64
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	67	1687.00	962382	89	962382	89
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	11	286.00	201023	68	201023	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				103	2601.00	1604815	21	1604815	21

### 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	144433.37	144433.37	0.00	288866	74

### GRAND TOTAL INVOICE NO. BST-1-0037 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-1-0037 DATED 01-05-2026 (TABLE NUMBER B+C)	1604815.21	288866.74	1893681	95
2.	ROUNDUP			0	05
GRAND TOTAL BILL VALUE WITH GST				1893682	00

RUPEES IN WORDS | EIGHTEEN LAKHS NINETY THREE THOUSANDS SIX HUNDRED AND EIGHTY TWO RUPEES ONLY

SKILLED : (36) UN SKILLED : (67) TOTAL QUANTITY : [103]

*Priyanka Chaube*

(PRIYANKA CHAUBE)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan Pratap Singh*

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AUTHORISED SIGNATORY