



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-PHAPHAMAU
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	PFM-0040
MONTH & YEAR	APRIL-2026		
AGREE./ LOY/ EXTE.	01/EDCP-II/2025-26 DT.28-04-2025, LOY : 212/MD/PUVVNL/GEM/2024/B/5682762 /EDC-II PRAYAG/GCPL 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	36	905.00	673202	35	673202	35
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	134	3451.00	2083472	23	2083472	23
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	22	572.00	425493	64	425493	64
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	94181	88	94181	88
TOTAL QUANTITY AND BILL TAXABLE VALUE				198	5084.00	3276350	10	3276350	10

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	294871	50
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	294871	50
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		589743	02
ROUNDUP		0	88
GRAND TOTAL BILL VALUE WITH GST		3866094	00

RUPEES IN WORDS | THIRTY EIGHT LAKHS SIXTY SIX THOUSANDS NINETY FOUR RUPEES ONLY

SKILLED : (58) UN SKILLED : (140) TOTAL QUANTITY : [198]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD PHAPHAMAU	Terms of Delivery
2. ACCOUNT NO. : 99980900000032	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

- 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.
- 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	15082.00	943.00	16025.00	2083.25	520.81	18629.06	N/A	18629.06	711.63	19340.69	743.87	58	1477.00	1098695.99
2.	UN SKILLED	12241.00	765.00	13006.00	1690.78	422.69	15119.47	N/A	15119.47	577.56	15697.03	603.73	140	3607.00	2177654.11
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													198	5084.00	3276350.10

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	36	905.00	673202	35	673202	35
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	134	3451.00	2083472	23	2083472	23
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	22	572.00	425493	64	425493	64
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	156.00	94181	88	94181	88
TOTAL QUANTITY AND BILL TAXABLE VALUE				198	5084.00	3276350	10	3276350	10

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	294871.51	294871.51	0.00	589743	02

GRAND TOTAL INVOICE NO. PFM-0040 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. PFM-0040 DATED 01-05-2026 (TABLE NUMBER B+C)	3276350.10	589743.02	3866093	12
2.	ROUNDUP			0	88
GRAND TOTAL BILL VALUE WITH GST				3866094	00

RUPEES IN WORDS | THIRTY EIGHT LAKHS SIXTY SIX THOUSANDS NINETY FOUR RUPEES ONLY

SKILLED : (58) UN SKILLED : (140) TOTAL QUANTITY : [198]

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