



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	PRG-2-0040
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	15082.00	943.00	16025.00	2083.25	520.81	18629.06	N/A	18629.06	711.63	19340.69	743.87	69	1772.00	1318137.64
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	139	3541.00	2137807.93
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													208	5313.00	3455945.57

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	1050.00	781063	50	781063	50
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	132	3370.00	2034570	10	2034570	10
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	28	722.00	537074	14	537074	14
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	7	171.00	103237	83	103237	83
TOTAL QUANTITY AND BILL TAXABLE VALUE				208	5313.00	3455945	57	3455945	57

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	311035.10	311035.10	0.00	622070	20

GRAND TOTAL INVOICE NO. PRG-2-0040 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. PRG-2-0040 DATED 01-05-2026 (TABLE NUMBER B+C)	3455945.57	622070.20	4078015	77
2.	ROUNDUP			0	23
GRAND TOTAL BILL VALUE WITH GST				4078016	00

RUPEES IN WORDS | FORTY LAKHS SEVENTY EIGHT THOUSANDS SIXTEEN RUPEES ONLY

SKILLED : (69) UN SKILLED : (139) TOTAL QUANTITY : [208]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY