



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	BST-2-0037
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	63	1620.00	1138665.60
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	85	2152.00	1227651.44
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													148	3772.00	2366317.04

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	30	768.00	539811	84	539811	84
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	84	2100.00	1197987	00	1197987	00
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	33	852.00	598853	76	598853	76
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	1	52.00	29664	44	29664	44
TOTAL QUANTITY AND BILL TAXABLE VALUE				148	3772.00	2366317	04	2366317	04

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	212968.53	212968.53	0.00	425937	07

GRAND TOTAL INVOICE NO. BST-2-0037 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-2-0037 DATED 01-05-2026 (TABLE NUMBER B+C)	2366317.04	425937.07	2792254	11
2.	ROUNDUP			0	89
GRAND TOTAL BILL VALUE WITH GST				2792255	00

RUPEES IN WORDS | TWENTY SEVEN LAKHS NINETY TWO THOUSANDS TWO HUNDRED AND FIFTY FIVE RUPEES ONLY

SKILLED : (63) UN SKILLED : (85) TOTAL QUANTITY : [148]

Priyanka Chaube

(PRIYANKA CHAUBE)
PREPARING PERSON

Neetu Poona

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AUTHORISED SIGNATORY