



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-PADRAUNA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	POU-0005
MONTH & YEAR	APRIL-2026		
AGREE./ LOY/ EXTE.	39/EDC(K)/2025-26 DT.24-01-2026, LOY : 1235/MD/PUVVNL/GEM/2025/B/5890656/EDC-KUSHINAGAR/GCP DT.10-11-2025		

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	913.00	641729	44	641729	44
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	69	1766.00	1007450	02	1007450	02
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	16	405.00	284666	40	284666	40
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	9	228.00	130067	16	130067	16
TOTAL QUANTITY AND BILL TAXABLE VALUE				130	3312.00	2063913	02	2063913	02

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	185752	17
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	185752	17
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		371504	34
ROUNDUP		0	64
GRAND TOTAL BILL VALUE WITH GST		2435418	00

RUPEES IN WORDS | **TWENTY FOUR LAKHS THIRTY FIVE THOUSANDS FOUR HUNDRED AND EIGHTEEN RUPEES ONLY**
SKILLED : (52) UN SKILLED : (78) TOTAL QUANTITY : [130]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD PADRAUNA	Terms of Delivery
2. ACCOUNT NO. : 99980900000036	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

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.

INVOICE NO.	POU-0005
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	52	1318.00	926395.84
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	78	1994.00	1137517.18
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													130	3312.00	2063913.02

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	913.00	641729	44	641729	44
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	69	1766.00	1007450	02	1007450	02
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	16	405.00	284666	40	284666	40
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	9	228.00	130067	16	130067	16
TOTAL QUANTITY AND BILL TAXABLE VALUE				130	3312.00	2063913	02	2063913	02

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	185752.17	185752.17	0.00	371504	34

GRAND TOTAL INVOICE NO. POU-0005 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. POU-0005 DATED 01-05-2026 (TABLE NUMBER B+C)	2063913.02	371504.34	2435417	36
2.	ROUNDUP			0	64
GRAND TOTAL BILL VALUE WITH GST				2435418	00

RUPEES IN WORDS | TWENTY FOUR LAKHS THIRTY FIVE THOUSANDS FOUR HUNDRED AND EIGHTEEN RUPEES ONLY

SKILLED : (52) UN SKILLED : (78) TOTAL QUANTITY : [130]

Muskan

(MUSKAN GAUTAM)
PREPARING PERSON

Neetu

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY