



# 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-BUXA-4                                  |
| FIRM GST NUMBER    | 09AAHCG5611M1ZB  | GST NUMBER       | 09AADCP4092M5ZT                             |
| FIRM PAN NUMBER    | AAHCG5611M   | PAN NUMBER       | AADCP4092M                                  |
| BILLING AGAINST    | MANPOWER SUPPLY WORK   | TAX INVOICE NO.  | BUXA-0014                                   |
| MONTH & YEAR       | APRIL-2026   |                  |   |
| AGREE./ LOY/ EXTE. | 2804/MD/PUVVNL/VARANASI/GEM/2024/B/5746148 DT.03-04-2025, LOY : 303/MD/PUVVNL/GEM/2024/B/5746148/EDC-1 JNP/GLOBETECH DT.25-02-2025 |                  |   |

| 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  | 40       | 946.00  | 668528  | 74 | 668528        | 74 |
| 2.   | MAINTENANCE FOR UN SKILLED | MAN POWER | 998513  | 77       | 1978.00 | 1134501 | 68 | 1134501       | 68 |
| 3.   | OPERATIONAL FOR SKILLED    | MAN POWER | 998513  | 30       | 847.00  | 598566  | 43 | 598566        | 43 |
| 4.   | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513  | 7        | 142.00  | 81445   | 52 | 81445         | 52 |
| <b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b> |                            |           |         | 154      | 3913.00 | 2483042 | 37 | 2483042       | 37 |

| SN   | DETAIL OF GST AND OTHER TAXES DESCRIPTION               | TAX VALUE |    |
|--|---|-----------|----|
|  |   | Rs.       | Ps |
| A.   | CGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 223473    | 81 |
| B.   | SGST Charge Extra as per Agreement & Govt. Rule @ 9.00% | 223473    | 81 |
| C.   | IGST Charge Extra as per Agreement & Govt. Rule @ 0.00% | 0         | 00 |
| <b>TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)</b> |   | 446947    | 63 |
| <b>ROUNDUP</b>   |   | 0         | 00 |
| <b>GRAND TOTAL BILL VALUE WITH GST</b>                   |   | 2929990   | 00 |

RUPEES IN WORDS | **TWENTY NINE LAKHS TWENTY NINE THOUSANDS NINE HUNDRED AND NINETY RUPEES ONLY**  
SKILLED : (70) UN SKILLED : (84) TOTAL QUANTITY : [154]

|   |                   |
|---|-------------------|
| 1. NAME OF ACCOUNT : GLOBETECH CREATIONS PVT LTD-BUXA-4 | Terms of Delivery |
| 2. ACCOUNT NO. : 99980900000027                         |                   |
| 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.

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|---------------|------------|
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| 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    | 14328.00 | 896.00 | 15224.00 | 1979.12    | 494.78    | 17697.90 | N/A | 17697.90 | 676.06    | 18373.96 | 706.69  | 70   | 1793.00 | 1267095.17 |
| 2.   | UN SKILLED | 11629.00 | 727.00 | 12356.00 | 1606.28    | 401.57    | 14363.85 | N/A | 14363.85 | 548.70    | 14912.55 | 573.56  | 84   | 2120.00 | 1215947.20 |
| QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH |            |          |        |          |            |           |          |     |          |           |          |         | 154  | 3913.00 | 2483042.37 |

### 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  | 40       | 946.00  | 668528  | 74 | 668528        | 74 |
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| 4.                                    | OPERATIONAL FOR UN SKILLED | MAN POWER | 998513  | 7        | 142.00  | 81445   | 52 | 81445         | 52 |
| TOTAL QUANTITY AND BILL TAXABLE VALUE |                            |           |         | 154      | 3913.00 | 2483042 | 37 | 2483042       | 37 |

### 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 | 223473.81               | 223473.81          | 0.00       | 446947    | 63 |

### GRAND TOTAL INVOICE NO. BUXA-0014 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. BUXA-0014 DATED 01-05-2026 (TABLE NUMBER B+C) | 2483042.37       | 446947.63        | 2929990     | 00 |
| 2.                              | ROUNDUP   |                  |                  | 0           | 00 |
| GRAND TOTAL BILL VALUE WITH GST |   |                  |                  | 2929990     | 00 |

RUPEES IN WORDS | TWENTY NINE LAKHS TWENTY NINE THOUSANDS NINE HUNDRED AND NINETY RUPEES ONLY

SKILLED : (70) UN SKILLED : (84) TOTAL QUANTITY : [154]

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