



# 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-KERAKAT-1
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	KCT-1-0014
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	48	1230.00	869228	70	869228	70
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	86	2214.00	1269861	84	1269861	84
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	39	1003.00	708810	07	708810	07
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	151.00	86607	56	86607	56
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				179	4598.00	2934508	17	2934508	17

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	264105	73
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	264105	73
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>		528211	47
<b>ROUNDUP</b>		0	36
<b>GRAND TOTAL BILL VALUE WITH GST</b>		3462720	00

RUPEES IN WORDS | **THIRTY FOUR LAKHS SIXTY TWO THOUSANDS SEVEN HUNDRED AND TWENTY RUPEES ONLY**  
SKILLED : (87) UN SKILLED : (92) TOTAL QUANTITY : [179]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD KERAKAT-1	Terms of Delivery
2. ACCOUNT NO. : 99980900000025	
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.

*Priyanka Sharma*

(PRIYANKA SHARMA)  
PREPARING PERSON

*Neetu Poona*

(NEETU POONA)  
ASSISTANT ACCOUNT OFFICER (AAO)

*Kundan*

(KUNDAN PRATAP SINGH)  
AUTHORISED SIGNATORY



# GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	KCT-1-0014
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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	14328.00	896.00	15224.00	1979.12	494.78	17697.90	N/A	17697.90	676.06	18373.96	706.69	87	2233.00	1578038.77
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	92	2365.00	1356469.40
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													179	4598.00	2934508.17

### 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	48	1230.00	869228	70	869228	70
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	86	2214.00	1269861	84	1269861	84
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TOTAL QUANTITY AND BILL TAXABLE VALUE				179	4598.00	2934508	17	2934508	17

### 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	264105.74	264105.74	0.00	528211	47

### GRAND TOTAL INVOICE NO. KCT-1-0014 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. KCT-1-0014 DATED 01-05-2026 (TABLE NUMBER B+C)	2934508.17	528211.47	3462719	64
2.	ROUNDUP			0	36
GRAND TOTAL BILL VALUE WITH GST				3462720	00

RUPEES IN WORDS | THIRTY FOUR LAKHS SIXTY TWO THOUSANDS SEVEN HUNDRED AND TWENTY RUPEES ONLY

SKILLED : (87) UN SKILLED : (92) TOTAL QUANTITY : [179]

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