



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-SEVRAHI
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	SVR-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	14	358.00	251631	04	251631	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	35	902.00	514563	94	514563	94
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	15	384.00	269905	92	269905	92
TOTAL QUANTITY AND BILL TAXABLE VALUE				64	1644.00	1036100	90	1036100	90

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	93249	08
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	93249	08
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		186498	16
ROUNDUP		0	94
GRAND TOTAL BILL VALUE WITH GST		1222600	00

RUPEES IN WORDS | TWELVE LAKHS TWENTY TWO THOUSANDS SIX HUNDRED RUPEES ONLY
SKILLED : (29) UN SKILLED : (35) TOTAL QUANTITY : [64]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD SEVRAHI	Terms of Delivery
2. ACCOUNT NO. : 99980900000037	
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.

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

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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 3.26%	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	29	742.00	521536.96
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	35	902.00	514563.94
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													64	1644.00	1036100.90

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	14	358.00	251631	04	251631	04
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	35	902.00	514563	94	514563	94
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	15	384.00	269905	92	269905	92
TOTAL QUANTITY AND BILL TAXABLE VALUE				64	1644.00	1036100	90	1036100	90

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	93249.08	93249.08	0.00	186498	16

GRAND TOTAL INVOICE NO. SVR-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. SVR-0005 DATED 01-05-2026 (TABLE NUMBER B+C)	1036100.90	186498.16	1222599	06
2.	ROUNDUP			0	94
GRAND TOTAL BILL VALUE WITH GST				1222600	00

RUPEES IN WORDS | TWELVE LAKHS TWENTY TWO THOUSANDS SIX HUNDRED RUPEES ONLY

SKILLED : (29) UN SKILLED : (35) TOTAL QUANTITY : [64]

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