



# 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-HAATA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	HATA-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	42	1067.00	749972	96	749972	96
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	92	2336.00	1332617	92	1332617	92
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	802.00	563709	76	563709	76
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	144.00	82147	68	82147	68
<b>TOTAL QUANTITY AND BILL TAXABLE VALUE</b>				171	4349.00	2728448	32	2728448	32

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	245560	34
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	245560	34
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>		491120	70
<b>ROUNDUP</b>		0	98
<b>GRAND TOTAL BILL VALUE WITH GST</b>		3219570	00

RUPEES IN WORDS | **THIRTY TWO LAKHS NINETEEN THOUSANDS FIVE HUNDRED AND SEVENTY RUPEES ONLY**  
**SKILLED : (73) UN SKILLED : (98) TOTAL QUANTITY : [171]**

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD HAATA	Terms of Delivery
2. ACCOUNT NO. : 99980900000034	
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.

INVOICE NO.	HATA-0005
BILLING DATE	01-05-2026
DATE OF START	01-04-2026
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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	73	1869.00	1313682.72
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	98	2480.00	1414765.60
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													171	4349.00	2728448.32

### 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	42	1067.00	749972	96	749972	96
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	92	2336.00	1332617	92	1332617	92
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	31	802.00	563709	76	563709	76
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	6	144.00	82147	68	82147	68
TOTAL QUANTITY AND BILL TAXABLE VALUE				171	4349.00	2728448	32	2728448	32

### 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	245560.35	245560.35	0.00	491120	70

### GRAND TOTAL INVOICE NO. HATA-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. HATA-0005 DATED 01-05-2026 (TABLE NUMBER B+C)	2728448.32	491120.70	3219569	02
2.	ROUNDUP			0	98
GRAND TOTAL BILL VALUE WITH GST				3219570	00

RUPEES IN WORDS | THIRTY TWO LAKHS NINETEEN THOUSANDS FIVE HUNDRED AND SEVENTY RUPEES ONLY

SKILLED : (73) UN SKILLED : (98) TOTAL QUANTITY : [171]

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PREPARING PERSON

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