



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-KASYA
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AADCP4092M5ZT
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	AADCP4092M
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	KASYA-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	27	692.00	486392	96	486392	96
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	58	1485.00	847147	95	847147	95
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	698.00	490610	24	490610	24
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	19	493.00	281241	71	281241	71
TOTAL QUANTITY AND BILL TAXABLE VALUE				131	3368.00	2105392	86	2105392	86

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	189485	35
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	189485	35
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		378970	71
ROUNDUP		0	43
GRAND TOTAL BILL VALUE WITH GST		2484364	00

RUPEES IN WORDS | **TWENTY FOUR LAKHS EIGHTY FOUR THOUSANDS THREE HUNDRED AND SIXTY FOUR RUPEES ONLY**
SKILLED : (54) UN SKILLED : (77) TOTAL QUANTITY : [131]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD KASYA	Terms of Delivery
2. ACCOUNT NO. : 99980900000035	
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.

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan Pratap Singh

(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	54	1390.00	977003.20
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	77	1978.00	1128389.66
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													131	3368.00	2105392.86

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	27	692.00	486392	96	486392	96
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	58	1485.00	847147	95	847147	95
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	27	698.00	490610	24	490610	24
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	19	493.00	281241	71	281241	71
TOTAL QUANTITY AND BILL TAXABLE VALUE				131	3368.00	2105392	86	2105392	86

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	189485.36	189485.36	0.00	378970	71

GRAND TOTAL INVOICE NO. KASYA-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. KASYA-0005 DATED 01-05-2026 (TABLE NUMBER B+C)	2105392.86	378970.71	2484363	57
2.	ROUNDUP			0	43
GRAND TOTAL BILL VALUE WITH GST				2484364	00

RUPEES IN WORDS | TWENTY FOUR LAKHS EIGHTY FOUR THOUSANDS THREE HUNDRED AND SIXTY FOUR RUPEES ONLY

SKILLED : (54) UN SKILLED : (77) TOTAL QUANTITY : [131]

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