



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 PASHCHIMANCHAL VIDYUT VITARAN NIGAM LIMITED
REGT. ADDRESS	WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR	SHIPPING ADDRESS	EUDD-11 KV NORTH
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MTC-11KVN-0001
MONTH & YEAR	APRIL-2026		
AGREE./ LOY/ EXTE.	69/2025-26/PVVNL/HR/GEM/2026/B/7078727 DT.01-04-2026, LOY : 1607/PVVNL/HR/GEM/2026/B/7078727 DT.30-03-2026		

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	68	1421.00	1051341	06	1051341	06
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	136	2863.00	1719174	24	1719174	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				204	4284.00	2770515	30	2770515	30

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	249346	37
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	249346	37
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		498692	75
ROUNDUP		0	95
GRAND TOTAL BILL VALUE WITH GST		3269209	00

RUPEES IN WORDS | **THIRTY TWO LAKHS SIXTY NINE THOUSANDS TWO HUNDRED AND NINE RUPEES ONLY**
SKILLED : (68) UN SKILLED : (136) TOTAL QUANTITY : [204]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD MTC 11KV KVN	Terms of Delivery
2. ACCOUNT NO. : 00000	
3. IFSC CODE : HDFC0002637	
4. BANK & BRANCH : HDFC BANK, SISWA BAZAR	

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

0
ASSISTANT ACCOUNT OFFICER (AAO)

0
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	MTC-11KVN-0001
BILLING DATE	01-05-2026
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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	15082.00	943.00	16025.00	2083.25	520.81	18629.06	N/A	18629.06	607.31	19236.37	739.86	68	1421.00	1051341.06
2.	UN SKILLED	12241.00	765.00	13006.00	1690.78	422.69	15119.47	N/A	15119.47	492.89	15612.36	600.48	136	2863.00	1719174.24
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													204	4284.00	2770515.30

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	68	1421.00	1051341	06	1051341	06
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	136	2863.00	1719174	24	1719174	24
TOTAL QUANTITY AND BILL TAXABLE VALUE				204	4284.00	2770515	30	2770515	30

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	249346.38	249346.38	0.00	498692	75

GRAND TOTAL INVOICE NO. MTC-11KVN-0001 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. MTC-11KVN-0001 DATED 01-05-2026 (TABLE NUMBER B+C)	2770515.30	498692.75	3269208	05
2.	ROUNDUP			0	95
GRAND TOTAL BILL VALUE WITH GST				3269209	00

RUPEES IN WORDS | THIRTY TWO LAKHS SIXTY NINE THOUSANDS TWO HUNDRED AND NINE RUPEES ONLY

SKILLED : (68) UN SKILLED : (136) TOTAL QUANTITY : [204]

Noopur Verma

(NOOPUR VERMA)
PREPARING PERSON

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ASSISTANT ACCOUNT OFFICER (AAO)

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