



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-COMMERCIAL-2 MEERUT
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MTC-COM-2-0001
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	8	136.00	100620	96	100620	96
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	16	272.00	163330	56	163330	56
TOTAL QUANTITY AND BILL TAXABLE VALUE				24	408.00	263951	52	263951	52

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	23755	63
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	23755	63
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		47511	27
ROUNDUP		0	21
GRAND TOTAL BILL VALUE WITH GST		311463	00

RUPEES IN WORDS | THREE LAKH ELEVEN THOUSANDS FOUR HUNDRED AND SIXTY THREE RUPEES ONLY

SKILLED : (8) UN SKILLED : (16) TOTAL QUANTITY : [24]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD COM-1	Terms of Delivery
2. ACCOUNT NO. : 99980900000058	
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.

प्रियंका चौबे

(PRIYANKA CHAUBE)

Sunil

(SUNIL KUMAR YADAV)

Mohit

(MOHIT KUMAR)