



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-RAID AND HR MEERUT
FIRM GST NUMBER	09AAHCG5611M1ZB	GST NUMBER	09AAECP5610N1Z4
FIRM PAN NUMBER	AAHCG5611M	PAN NUMBER	NO
BILLING AGAINST	MANPOWER SUPPLY WORK	TAX INVOICE NO.	MTC-RAID-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	1	18.00	13317	48	13317	48		
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	2	36.00	21617	28	21617	28		
TOTAL QUANTITY AND BILL TAXABLE VALUE						3	54.00	34934	76	34934	76

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	TAX VALUE	
		Rs.	Ps
A.	CGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	3144	12
B.	SGST Charge Extra as per Agreement & Govt. Rule @ 9.00%	3144	12
C.	IGST Charge Extra as per Agreement & Govt. Rule @ 0.00%	0	00
TOTAL GST VALUE AS PER BILL TAXABLE VALUE (A+B+C)		6288	26
ROUNDUP		0	98
GRAND TOTAL BILL VALUE WITH GST		41224	00

RUPEES IN WORDS | FORTY ONE THOUSANDS TWO HUNDRED AND TWENTY FOUR RUPEES ONLY

SKILLED : (1) UN SKILLED : (2) TOTAL QUANTITY : [3]

1. NAME OF ACCOUNT : GLOBETECH CREATION PVT LTD RAID	Terms of Delivery
2. ACCOUNT NO. : 99980900000058	
3. IFSC CODE : HDFC0005628	
4. BANK & BRANCH : HDFC Bank, KUNRAGHAT MOHADDIPUR	

- 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.
- Declaration: Please deduct TDS (Income Tax) on taxable value.

(PRIYANKA SHARMA)
PREPARING PERSON

(SUNIL KUMAR YADAV)
ASSISTANT ACCOUNT OFFICER (AAO)

(MOHIT KUMAR)
AUTHORISED SIGNATORY



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	MTC-RAID-0001
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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	1	18.00	13317.48
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	2	36.00	21617.28
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													3	54.00	34934.76

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	1	18.00	13317	48	13317	48
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	2	36.00	21617	28	21617	28
TOTAL QUANTITY AND BILL TAXABLE VALUE				3	54.00	34934	76	34934	76

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	3144.13	3144.13	0.00	6288	26

GRAND TOTAL INVOICE NO. MTC-RAID-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-RAID-0001 DATED 01-05-2026 (TABLE NUMBER B+C)	34934.76	6288.26	41223	02
2.	ROUNDUP			0	98
GRAND TOTAL BILL VALUE WITH GST				41224	00

RUPEES IN WORDS | FORTY ONE THOUSANDS TWO HUNDRED AND TWENTY FOUR RUPEES ONLY

SKILLED : (1) UN SKILLED : (2) TOTAL QUANTITY : [3]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Sunil

(SUNIL KUMAR YADAV)
ASSISTANT ACCOUNT OFFICER (AAO)

Mohit

(MOHIT KUMAR)
AUTHORISED SIGNATORY