

TAX INVOICE



FIRM GSTN NUMBER	09AAHCG5611MIZB
DATE OF START	01-04-2019
DATE OF COMPLETION	30-04-2019
BILLING DATE	02-07-2019

NAME OF BILLER	M/S GLOBETECH CREATIONS PVT.LTD.	BILLING PARTY NAME	M/S EDD HARAIYA
REGISTERED ADDRESS	WORD NO. 6,GOPAL NAGAR, SISWA BAZAR DIST-MAHARAJGANJO	REGISTERED ADDRESS	CHHOTA BADHYA,
NAME OF THE WORK	MAINTENANCE OF 33/11 K.V. SUB STATION UNDER EDD HARAIYA	ACCOUNT NUMBER	1234567890
SERIAL NO. OF THIS BILL	HRA-0001	GSTN NUMBER	
REFERENCE TO AGREEMENT	301/EDC/(G)/W/2015-16 RE. AT LT NO.5964 DT.15-06-2019	PAN NUMBER	

SR. NO.	DETAIL OF WORK DESCRIPTION	MONTH	RATE		AMOUNT													
			Rs.	Ps	Rs.	Ps												
1.	<p>Operation of 33/11 KV substations HARAIYA (RULER),HARAIYA (TEHSIL),HARAIYA PUMP KAINAL and its other related work/Maintenance of Line around 33/11 KV Substations substations HARAIYA (RULER),HARAIYA (TEHSIL),HARAIYA PUMP KAINAL Under EDD HARAIYA the round the clock in relay shift of 8 hours shift each compressing of following manpower. For Line LT Lines, HT Lines (in Shutdown or Breakdown) Gangs supply providing One Month bill against 24 months.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">I</td> <td style="width: 85%;">Skilled manpower as per specification for maintenance Gang</td> <td style="width: 10%; text-align: center;">8</td> </tr> <tr> <td>II</td> <td>Unskilled manpower as per specification for maintenance Gang</td> <td style="text-align: center;">12</td> </tr> <tr> <td>I</td> <td>Skilled manpower as per specification for operation Gang</td> <td style="text-align: center;">8</td> </tr> <tr> <td>II</td> <td>Unskilled manpower as per specification for operation Gang</td> <td style="text-align: center;">12</td> </tr> </table>	I	Skilled manpower as per specification for maintenance Gang	8	II	Unskilled manpower as per specification for maintenance Gang	12	I	Skilled manpower as per specification for operation Gang	8	II	Unskilled manpower as per specification for operation Gang	12	MONTH OF APRIL 2019	505920	38	505920	38
I	Skilled manpower as per specification for maintenance Gang	8																
II	Unskilled manpower as per specification for maintenance Gang	12																
I	Skilled manpower as per specification for operation Gang	8																
II	Unskilled manpower as per specification for operation Gang	12																
GST @ 18% Applicable Extra						91065	66											
					GRAND TOTAL	596986	05											

RUPPES IN WORD: FIVE LAKH NINETY SIX THOUSANDS NINE HUNDRED AND EIGHTY SIX RUPEES ONLY AND FIVE PAISE

SN	Category	Basic	D.A.	Total Amount	EPF Amount (10.00%)	ESI Amount (8.00%)	Min. Wages	Over Time	Pay Min. Wages	Contractor Profit (8.00%)	Total Monthly	Quantity	Grand Total/Month
1	Skilled	7085.00	2500.00	9585.00	958.50	766.80	11310.30	2000.00	13310.30	1064.82	14375.12	16	230001.98
2	Un-Skilled	5750.00	2000.00	7750.00	775.00	620.00	9145.00	1500.00	10645.00	851.60	11496.60	24	275918.40
TOTAL												505920.38	
ADD GST 18%												91065.67	
GRANT TOTAL												596986.05	

1. NAME OF ACCOUNT : GLOBETECH CREATIONS PRIVATE LIMITED
 2. ACCOUNT NO. : 50200035541030
 3. IFSC CODE : HDFC0002637
 4. BANK & BRANCH : HDFC BANK, SISWA BAZAR

(SIGNATURE)
PREPARING PERSON

AUTHORISED SIGNATORY