

TAX INVOICE



FIRM GSTN NUMBER	09AAHCG5611M1ZB
DATE OF START	01-07-2019
DATE OF COMPLETION	31-07-2019
BILLING DATE	03-07-2019

NAME OF BILLER	M/S GLOBETECH CREATIONS PVT.LTD.	BILLING PARTY NAME	M/S EDD-UNIVERSITY
REGISTERED ADDRESS	WORD NO. 6,GOPAL NAGAR, SISWA BAZAR DIST-MAHARAJGANJO	REGISTERED ADDRESS	WARD NO.-6, GOPAL NAGAR, SISWA BAZAR, DISTT. MAHARAJGANJ, UTTAR PRADESH
NAME OF THE WORK	MAINTENANCE OF 33/11 K.V. SUB STATION UNDER EDD-UNIVERSITY	ACCOUNT NUMBER	50200035695792
SERIAL NO. OF THIS BILL	UNI-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 UNIVERSITY,IKKA STAND,BHIKHAMPUR and its other related work/Maintenance of Line around 33/11 KV Substations substations UNIVERSITY,IKKA STAND,BHIKHAMPUR Under EDD-UNIVERSITY 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%;"> <tr> <td>I</td> <td>Skilled manpower as per specification for maintenance Gang</td> <td>10</td> </tr> <tr> <td>II</td> <td>Unskilled manpower as per specification for maintenance Gang</td> <td>10</td> </tr> <tr> <td>I</td> <td>Skilled manpower as per specification for operation Gang</td> <td>11</td> </tr> <tr> <td>II</td> <td>Unskilled manpower as per specification for operation Gang</td> <td>12</td> </tr> </table>	I	Skilled manpower as per specification for maintenance Gang	10	II	Unskilled manpower as per specification for maintenance Gang	10	I	Skilled manpower as per specification for operation Gang	11	II	Unskilled manpower as per specification for operation Gang	12	MONTH OF JULY 2019	445164	27	445164	27
I	Skilled manpower as per specification for maintenance Gang	10																
II	Unskilled manpower as per specification for maintenance Gang	10																
I	Skilled manpower as per specification for operation Gang	11																
II	Unskilled manpower as per specification for operation Gang	12																
GST @ 18% Applicable Extra						80129	57											
GRAND TOTAL						525293	84											

RUPPES IN WORD: FIVE LAKH TWENTY FIVE THOUSANDS TWO HUNDRED AND NINETY THREE RUPEES ONLY AND EIGHTY-FIVE PAISE

SN	Category	Basic	D.A.	Total Amount	EPF Amount (8.00%)	ESI Amount (10.00%)	Min. Wages	Over Time	Pay Min. Wages	Contractor Profit (6.00%)	Total Monthly	Quantity	Grand Total/Month
1	Skilled	7085.00	1500.00	8585.00	686.80	858.50	10130.30	1000.00	11130.30	667.82	11798.12	21	247760.48
2	Un-Skilled	5750.00	1000.00	6750.00	540.00	675.00	7965.00	500.00	8465.00	507.90	8972.90	22	197403.80
TOTAL												445164.28	
ADD GST 18%												80129.57	
GRANT TOTAL												525293.85	

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

(SIGNATURE)
ASSISTANT ACCOUNT OFFICER (AAO)

(SIGNATURE)
AUTHORISED SIGNATORY