		Credit Note		
ENDURANCE TECHNOLOGIES LIMITED		Number	0100797167	
- Phone: Fax: Plant: State Code: GSTIN: CIN No:		Date	31/12/2020	
		Place Of Supply	Uttarakhand	
VENDOR / CONSIGNEE : 101006 BANSAL DIE CASTINGS PLOT NO.22A,SECTOR-2,IIE,PANTNAGAR,, UDHAM SINGH NAGAR,UTTARAKHAND RUDRAPUR - 263153		Vendor Invoice No	201050048162	
		Vendor Invoice Dt	31/12/2020	
		Ref.Doc.No	0100797167	
		Ref.Doc.Date	31/12/2020	
State Code : 05 GSTIN 05AAPFB7809M1ZY		Your PO No		
		PO Date		
Payment Term				
Reason for Debit	912981962			

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
No d	data found								

	Total Basic Amt	0
IGST IN Words : Zero	Total Discount	0
CGST In Words : Zero Rupees	Taxable Value	0
	IGST Value	0
SGST In Words : Zero Rupees	CGST Value	0
	SGST Value	0
Tax Amount Subject to Devorce Charge - Nil		
Tax Amount Subject to Reverse Charge : Nil		
Cross Amount in Words - Zoro Dunces	Gross Total	0
Gross Amount in Words : Zero Rupees	TDS Value	0
Not Amount in Words - Zero Puppos	Net Total	0
Net Amount in Words : Zero Rupees		

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all A/c outstanding after due date of payment.

	Quantity Received as per Invoice Driver / Transporter Acknowledgement	Invoice Prepared by 853556	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
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