

		Credit Note	
ENDURANCE TECHNOLOGIES LIMITED		Number	1700000595
Phone : Fax : Plant : State Code : GSTIN : CIN No :		Date	16/04/2021
VENDOR / CONSIGNEE : 100106 SHARP ENGINEERS. A/31 MIDC AREA, WALUJ AURANGABAD - 431133 State Code : 27 GSTIN 27AAMFS1149Q1ZH		Place Of Supply	Maharashtra
		Vendor Invoice No	RH21041601181116
		Vendor Invoice Dt	16/04/2021
		Ref.Doc.No	1700000595
		Ref.Doc.Date	16/04/2021
		Your PO No	
		PO Date	
Payment Term			
Reason for Debit	5010774114 [Penalty against Line Rejection]		

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1			0/	2689	2688.75	0	0	241.99	241.99

IGST IN Words : Zero	Total Basic Amt	2688.75
	Total Discount	0
CGST In Words : Two Hundred And Forty One Point Ninety Nine Rupees	Taxable Value	2688.75
	IGST Value	0
SGST In Words : Two Hundred And Forty One Point Ninety Nine Rupees	CGST Value	241.99
	SGST Value	241.99
Tax Amount Subject to Reverse Charge : Nil		
Gross Amount in Words : Three Thousand One Hundred And Seventy Two Point Seventy Three Rupees	Gross Total	3172.73
	TDS Value	0
Net Amount in Words : Three Thousand One Hundred And Seventy Two Point Seventy Three Rupees	Net Total	3172.73

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 100614	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
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