

		Credit Note	
ENDURANCE TECHNOLOGIES LIMITED		Number	1700001123
Phone : Fax : Plant : State Code : GSTIN : CIN No :		Date	16/04/2021
VENDOR / CONSIGNEE : 200172 AURANGABAD AUTO ENGG PVT LTD B-24 MIDC INDUSTRIAL AREA, WALUJ AURANGABAD - 431136 State Code : 27 GSTIN 27AABCA9424G1ZR		Place Of Supply	Maharashtra
		Vendor Invoice No	RH21041606401135
		Vendor Invoice Dt	16/04/2021
		Ref.Doc.No	1700001123
		Ref.Doc.Date	16/04/2021
		Your PO No	
		PO Date	
Payment Term			
Reason for Debit	5010762012 [Penalty against Line Rejection]		

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1			0/	5398	5398.37	0	0	0	0

IGST IN Words : Zero	Total Basic Amt	5398.37
	Total Discount	0
CGST In Words : Zero Rupees	Taxable Value	5398.37
	IGST Value	0
SGST In Words : Zero Rupees	CGST Value	0
	SGST Value	0
Tax Amount Subject to Reverse Charge : Nil		
Gross Amount in Words : Five Thousand Three Hundred And Ninety Eight Point Thirty Seven Rupees	Gross Total	5398.37
	TDS Value	0
Net Amount in Words : Five Thousand Three Hundred And Ninety Eight Point Thirty Seven Rupees	Net Total	5398.37

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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