

		Credit Note	
<b>ENDURANCE TECHNOLOGIES LIMITED</b> / - <b>Phone : Fax :</b> <b>Plant : State Code :</b> <b>GSTIN : CIN No :</b>	Number	1700001623	
	Date	20/04/2021	
<b>VENDOR / CONSIGNEE :</b> 101243 ACCRETE ELECTROMECH PVT. LTD. (UNIT PLOT NO. E-31, MIDC WALUJ,, AURANGABAD AURANGABAD - 431136 <b>State Code : 27 GSTIN 27AAJCA5057D1ZS</b>	Place Of Supply	Maharashtra	
	Vendor Invoice No	SR210420Q41118	
	Vendor Invoice Dt	20/04/2021	
	Ref.Doc.No	1700001623	
	Ref.Doc.Date	20/04/2021	
	Your PO No		
	PO Date		
Payment Term			
Reason for Debit	[Penalty against Short Receipt]		

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1			0/	10000	10000	0	0	900	900

IGST IN Words : Zero	Total Basic Amt	10000
	Total Discount	0
CGST In Words : Nine Hundred Rupees	Taxable Value	10000
	IGST Value	0
SGST In Words : Nine Hundred Rupees	CGST Value	900
	SGST Value	900
Tax Amount Subject to Reverse Charge : Nil		
Gross Amount in Words : Eleven Thousand Eight Hundred Rupees	<b>Gross Total</b>	<b>11800</b>
	TDS Value	0
Net Amount in Words : Eleven Thousand Eight Hundred Rupees	<b>Net Total</b>	<b>11800</b>

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	<b>ENDURANCE TECHNOLOGIES LIMITED</b> Authorised Signatory
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