

		Credit Note	
<b>ENDURANCE TECHNOLOGIES LIMITED</b> / - <b>Phone : Fax :</b> <b>Plant : State Code :</b> <b>GSTIN : CIN No :</b>		Number	1700005760
		Date	12/05/2021
<b>VENDOR / CONSIGNEE :</b> 101145 STAR PROJECTS INDIA 23/7 MAIN MATHURA ROAD , FARIDABAD(HR), FARIDABAD(HR) FARIDABAD(HR) - 121004 <b>State Code : 06 GSTIN 06AOPPR0795E1ZK</b>		Place Of Supply	Haryana
		Vendor Invoice No	2100003729
		Vendor Invoice Dt	31/03/2021
		Ref.Doc.No	1700005760
		Ref.Doc.Date	12/05/2021
		Your PO No	
		PO Date	
Payment Term	Pay immediately w/o deduction		
Reason for Debit	REJECTION MATERIAL TRANSPORTATION CHARGES		

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

IGST IN Words : Zero	Total Basic Amt	0
	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 Reverse Charge : Nil		
Gross Amount in Words : Zero Rupees	<b>Gross Total</b>	<b>0</b>
	TDS Value	0
Net Amount in Words : Zero Rupees	<b>Net Total</b>	<b>0</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 852985	<b>ENDURANCE TECHNOLOGIES LIMITED</b> Authorised Signatory
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