

		Debit Note	
ENDURANCE TECHNOLOGIES LIMITED		Number	1700005931
Phone : Fax : Plant : State Code : GSTIN : CIN No :		Date	18/05/2021
VENDOR / CONSIGNEE : 210332 MINERVA ENTERPRISES M-108/5 MIDC WALUJ, MIDC WALUJ, AURANGABAD - 431136 State Code : 27 GSTIN 27AOVPK6310C1ZY		Place Of Supply	Maharashtra
		Vendor Invoice No	2100004177
		Vendor Invoice Dt	05/05/2021
		Ref.Doc.No	1700005931
		Ref.Doc.Date	18/05/2021
		Your PO No	
		PO Date	
Payment Term			
Reason for Debit	Rework Manpower cost due to sand core Quality issu		

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	Gross Total	0
	TDS Value	0
Net Amount in Words : Zero Rupees	Net Total	0

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 300675	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
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