		Credit Note		
ENDURANCE TECHNOLOGIES LIMITED		Number	1700006094	
Phone: Fax: Plant: State Code: GSTIN: CIN No:		Date	18/08/2020	
		Place Of Supply	Maharashtra	
VENDOR / CONSIGNEE :		Vendor Invoice No	ASR 915609	
100150 DHANANJAY ENTERPRISES		Vendor Invoice Dt	18/08/2020	
PLOT NO M 147, MIDC WALUJ AURANGABAD - 431136 State Code : 27 GSTIN 27ACQPK8928H1ZY		Ref.Doc.No	1700006094	
		Ref.Doc.Date	18/08/2020	
		Your PO No		
		PO Date		
Payment Term				
Reason for Debit	ADVANCE AGST. P.O.	_ 1400038100_ ASR REF 915609		

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

	Total Basic Amt	0
IGST IN Words : Zero	Total Discount	0
CGST In Words - Zaro Pupper	Taxable Value	0
CGST In Words : Zero Rupees	IGST Value	0
SGST In Words : Zero Rupees	CGST Value	0
SGST III Wolds . Zelo Rupees	SGST Value	0
Tax Amount Subject to Reverse Charge : Nil		
Gross Amount in Words : Zero Rupees	Gross Total	0
Gloss Amount in Wolds . Zelo Rupees	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	voice Prepared by 852985	Authorised Signatory
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