		Credit Note		
ENDURANCE TECHNOLOGIES LIMITED - Phone: Fax: Plant: State Code: GSTIN: CIN No:		Number	1700010968	
		Date	15/06/2021	
VENDOR / CONSIGNEE : 100106 SHARP ENGINEERS. A/31 MIDC AREA, WALUJ AURANGABAD - 431133		Place Of Supply	Maharashtra	
		Vendor Invoice No	CN:2021012544	
		Vendor Invoice Dt	12/01/2020	
		Ref.Doc.No	1700010968	
		Ref.Doc.Date	15/06/2021	
State Code : 27 GSTIN 27AAMFS1149Q1ZH	ZH	Your PO No		
		PO Date		
Payment Term				
Reason for Debit	GST ITC Cr/100106/5100450093/2020/009/BP01			

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 : Zero Rupees	Taxable Value	0
Cost in wolds. Zelo Rupees	IGST Value	0
SGST In Words : Zero Rupees	CGST Value	0
Sost in words. Zero Rupees	SGST Value	0
Tax Amount Subject to Reverse Charge : Nil		
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
Not Amount in Words - Zaro Puncos	Net Total	0
Net Amount in Words : Zero Rupees		

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 841097	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
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