

| | | Credit Note | |
|---|--|-------------------|---------------|
| ENDURANCE TECHNOLOGIES LIMITED | | Number | 1700010985 |
| Phone : Fax : Plant : State Code : GSTIN : CIN No : | | Date | 15/06/2021 |
| VENDOR / CONSIGNEE : 100106 SHARP ENGINEERS. A/31 MIDC AREA, WALUJ AURANGABAD - 431133 State Code : 27 GSTIN 27AAMFS1149Q1ZH | | Place Of Supply | Maharashtra |
| | | Vendor Invoice No | CN:2021012610 |
| | | Vendor Invoice Dt | 12/02/2020 |
| | | Ref.Doc.No | 1700010985 |
| | | Ref.Doc.Date | 15/06/2021 |
| | | Your PO No | |
| | | PO Date | |
| Payment Term | | | |
| Reason for Debit | GST ITC Cr/100106/5100453210/2020/009/BP01 | | |

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

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|--|--------------------|----------|
| 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.

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| Quantity Received as per Invoice Driver / Transporter Acknowledgement | Invoice Prepared by 841097 | ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory |
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