		Debit Note	
ENDURANCE TECHNOLOGIES LIMITED		Number	1700011157
Phone: Fax: Plant: State Code: GSTIN: CIN No:		Date	16/06/2021
VENDOR / CONSIGNEE:  200172 AURANGABAD AUTO ENGG PVT LTD  B-24 MIDC INDUSTRIAL AREA,  WALUJ  AURANGABAD - 431136		Place Of Supply	Maharashtra
		Vendor Invoice No	2100004671
		Vendor Invoice Dt	09/06/2021
		Ref.Doc.No	1700011157
		Ref.Doc.Date	16/06/2021
State Code: 27 GSTIN 27AABCA9424G1ZR		Your PO No	
		PO Date	
Payment Term			
Reason for Debit	VENDOR REJECTION OF BELOW RS.1000 MAY-21		

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
IGST IN WORDS. Zero	Total Discount	0
CCCT in Words : Zoro Burgos	Taxable Value	0
CGST In Words : Zero Rupees	IGST Value	0
SCST In Words - Zoro Punces	CGST Value	0
SGST In Words : Zero Rupees	SGST Value	0
Tax Amount Subject to Reverse Charge : Nil		
rax Amount Subject to Reverse Charge . Nii		
Grass Amount in Words : Zora Bungs	Gross Total	0
Gross Amount in Words : Zero Rupees	TDS Value	0
Not Amount in Words : Zero Bunges	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		ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
	Invoice Prepared by 300675	