

		Debit Note	
ENDURANCE TECHNOLOGIES LIMITED Phone : Fax : Plant : State Code : GSTIN : CIN No :		Number	1900009744
		Date	28/09/2020
VENDOR / CONSIGNEE : 100150 DHANANJAY ENTERPRISES PLOT NO M 147, MIDC WALUJ AURANGABAD - 431136 State Code : 27 GSTIN 27ACQPK8928H1ZY		Place Of Supply	Maharashtra
		Vendor Invoice No	DR2000007418
		Vendor Invoice Dt	26/09/2020
		Ref.Doc.No	1900009744
		Ref.Doc.Date	28/09/2020
		Your PO No	
		PO Date	
Payment Term			
Reason for Debit	AGST. SHORT MRNB CLAIM, PASS AS PER APPROVAL NOTE		

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1			0/	12469	12469.34	0	0	1745.71	1745.71

IGST IN Words : Zero	Total Basic Amt	74816.04
	Total Discount	0
CGST In Words : Ten Thousand Four Hundred And Seventy Four Point Twenty Six Rupees	Taxable Value	74816.04
	IGST Value	0
SGST In Words : Ten Thousand Four Hundred And Seventy Four Point Twenty Six Rupees	CGST Value	10474.26
	SGST Value	10474.26
Tax Amount Subject to Reverse Charge : Nil		
Gross Amount in Words : Ninety Five Thousand Seven Hundred And Sixty Four Point Fifty Six Rupees	Gross Total	95764.56
	TDS Value	0
Net Amount in Words : Ninety Five Thousand Seven Hundred And Sixty Four Point Fifty Six Rupees	Net Total	95764.56

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 852985	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
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