		Credit Note	
ENDURANCE TECHNOLOGIES LIMITED		Number	5100058044
- Phone: Fax: Plant: State Code: GSTIN: CIN No:		Date	29/04/2021
		Place Of Supply	Maharashtra
VENDOR / CONSIGNEE :		Vendor Invoice No	5208336277
200172 AURANGABAD AUTO ENGG PVT LTD		Vendor Invoice Dt	29/04/2021
B-24 MIDC INDUSTRIAL AREA, WALUJ		Ref.Doc.No	5100058044
AURANGABAD - 431136		Ref.Doc.Date	29/04/2021
State Code : 27 GSTIN 27AABCA9424G1ZR		Your PO No	1900005328
		PO Date	29/04/2021
Payment Term			
Reason for Debit	200172/1900005328-	10/929694/15.04.2021	

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

	Total Basic Amt	0
IGST IN Words : Zero	Total Discount	0
CGST In Words : Zero Rupees	Taxable Value	0
	IGST Value	0
SGST In Words : Zero Rupees	CGST Value	0
SGST III Wolds . Zelo Rupees	SGST Value	0
Tax Amount Subject to Devorce Charge : Nil		
Tax Amount Subject to Reverse Charge : Nil		
Grass Amount in Words - Zaro Runges	Gross Total	0
Gross Amount in Words : Zero Rupees	TDS Value	0
Not Amount in Words - Zero 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.

Invoice P	e Prepared by 100614
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