

		Debit Note	
ENDURANCE TECHNOLOGIES LIMITED ETL E-92,93 Suspension, AURANGABAD-431136 Phone : 91-240-2564584 Fax : 91-240-2555423 Plant : 1118 State Code : 27 GSTIN : 27AAACE7066P1Z3 CIN No : L34102MH1999PLC123296	Number	5100518829	
	Date	30/12/2020	
VENDOR / CONSIGNEE : 100185 HELICAL SPRINGS Plot no. 104, Sector -8,, I M T, Manesar, GURGAON - 122050 State Code : 06 GSTIN 06AACCT6330K1ZB	Place Of Supply	Haryana	
	Vendor Invoice No	5208036303	
	Vendor Invoice Dt	30/12/2020	
	Ref.Doc.No	5100518829	
	Ref.Doc.Date	30/12/2020	
	Your PO No		
	PO Date		
Payment Term			
Reason for Debit	100185/1900006071-190/863020/05.11.2020		

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
	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.

Quantity Received as per Invoice Driver / Transporter Acknowledgement	Invoice Prepared by 100614	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
---	----------------------------	---