		Debit Note		
ENDURANCE TECHNOLOGIES LIMITED Phone: Fax: Plant: State Code: GSTIN: CIN No:		Number	8800003330	
		Date	02/05/2021	
		Place Of Supply	Haryana	
VENDOR / CONSIGNEE: 101145 STAR PROJECTS INDIA 23/7 MAIN MATHURA ROAD , FARIDABAD(HR), FARIDABAD(HR) FARIDABAD(HR) - 121004		Vendor Invoice No	STAR/DN/0002	
		Vendor Invoice Dt	01/04/2021	
		Ref.Doc.No	8800003330	
		Ref.Doc.Date	02/05/2021	
State Code: 06 GSTIN 06AOPPR0795E1ZK		Your PO No		
		PO Date		
Payment Term				
Reason for Debit	101145/1900006639-20/914604/30.03.2021			

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1	520AE00300	CORE PLATE 3W 4S	970140/EA	0.45	439118.6	0	0	0	0

ICCT IN Wards a Zara	Total Basic Amt	878237.2
IGST IN Words : Zero	Total Discount	0
CCCT in Words & Zoro Bunners	Taxable Value	878237.2
CGST In Words : Zero Rupees	IGST Value	0
CCCT In Wanday 7ana Dunana	CGST Value	0
SGST In Words : Zero Rupees	SGST Value	0
Tou American Culticate Decrease Channel Nil		
Tax Amount Subject to Reverse Charge : Nil		
Gross Amount in Words: Eight Lakh Seventy Eight Thousand Two Hundred And Thirty Seven Point Twenty Rupees	Gross Total	878237.2
Gross Amount in Words . Eight Lakii Seventy Eight Thousand Two Hundred And Thirty Seven Point Twenty Rupees	TDS Value	0
Not Amount in Words: Fight Lakh Soventy Fight Thousand Two Hundred And Thirty Soven Boint Twenty Dynass	Net Total	878237.2
Net Amount in Words : Eight Lakh Seventy Eight Thousand Two Hundred And Thirty Seven Point Twenty 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 854617	