

		Debit Note	
ENDURANCE TECHNOLOGIES LIMITED / - Phone : Fax : Plant : State Code : GSTIN : CIN No :		Number	8800003332
		Date	01/05/2021
VENDOR / CONSIGNEE : 101145 STAR PROJECTS INDIA 23/7 MAIN MATHURA ROAD , FARIDABAD(HR), FARIDABAD(HR) FARIDABAD(HR) - 121004 State Code : 06 GSTIN 06AOPPR0795E1ZK		Place Of Supply	Haryana
		Vendor Invoice No	STAR/DN/0005
		Vendor Invoice Dt	01/04/2021
		Ref.Doc.No	8800003332
		Ref.Doc.Date	01/05/2021
		Your PO No	
		PO Date	
Payment Term			
Reason for Debit	101145/1900006639-50/914607/30.03.2021		

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1	C2AE01302B	CORE PLATE ADLER 22816A	21000/EA	0.76	15960	0	0	0	0

IGST IN Words : Zero	Total Basic Amt	31920
	Total Discount	0
CGST In Words : Zero Rupees	Taxable Value	31920
	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 : Thirty One Thousand Nine Hundred And Twenty Rupees	Gross Total	31920
	TDS Value	0
Net Amount in Words : Thirty One Thousand Nine Hundred And Twenty Rupees	Net Total	31920

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 854617	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
---	----------------------------	---