

		Debit Note	
ENDURANCE TECHNOLOGIES LIMITED		Number	8800006584
Phone : Fax : Plant : State Code : GSTIN : CIN No :		Date	16/06/2021
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/0006
		Vendor Invoice Dt	01/04/2021
		Ref.Doc.No	8800006584
		Ref.Doc.Date	16/06/2021
		Your PO No	
		PO Date	
Payment Term			
Reason for Debit	101145/1900006674-10/914601/30.03.2021		

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1	520AE00100	CORE PLATE CAL 115	539530/EA	0.37	200133.2	0	0	0	0

IGST IN Words : Zero	Total Basic Amt	400266.4
	Total Discount	0
CGST In Words : Zero Rupees	Taxable Value	400266.4
	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 : Four Lakh Two Hundred And Sixty Six Point Forty Rupees	Gross Total	400266.4
	TDS Value	0
Net Amount in Words : Four Lakh Two Hundred And Sixty Six Point Forty Rupees	Net Total	400266.4

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 854742	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
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