		Debit Note			
ENDURANCE TECHNOLOGIES LIMITED		Number	8800006974		
Phone: Fax: Plant: State Code: GSTIN: CIN No:		Date	18/06/2021		
VENDOR / CONSIGNEE : 101232 DAIKI ALUMINIUM INDUSTRY INDIA PVT PLOT NO.370,SY.NO.346/2&3,354/3A,3B&5B,, UNI ROAD, MALAVARIPALEM VILLAGE SATHYAVEDU MANDAL - 517646		Place Of Supply	Andhra Pradesh		
		Vendor Invoice No	SDN-0039		
		Vendor Invoice Dt	17/06/2021		
		Ref.Doc.No	8800006974		
		Ref.Doc.Date	18/06/2021		
State Code : 37 GSTIN 37AAGCD9984K1ZS		Your PO No			
		PO Date			
Payment Term					
Reason for Debit	101232/1900006754-10/927580/12.04.2021				

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1	5100101000	ALALLOY INGOT ALSI - 132	10145/KG	31	314495	0	0	0	0

	Total Basic Amt	943485
IGST IN Words : Zero	Total Discount	0
CCCT In Words - Zoro Dupoos	Taxable Value	943485
CGST In Words : Zero Rupees	IGST Value	0
SCST In Words - Zoro Pupper	CGST Value	0
SGST In Words : Zero Rupees	SGST Value	0
The American Chinese Changes (Nil		
Tax Amount Subject to Reverse Charge : Nil		
Cross Amount in Words - Nine Lakh Forty Three Thousand Four Hundred And Fighty Five Dunges	Gross Total	943485
Gross Amount in Words : Nine Lakh Forty Three Thousand Four Hundred And Eighty Five Rupees	TDS Value	0
Net Amount in Words - Nine Lake Forth Three Thousand Four Llundred And Fight - Fig. Dunces	Net Total	943485
Net Amount in Words : Nine Lakh Forty Three Thousand Four Hundred And Eighty Five 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.