

		Debit Note	
ENDURANCE TECHNOLOGIES LIMITED / - Phone : Fax : Plant : State Code : GSTIN : CIN No :		Number	8800006975
		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 State Code : 37 GSTIN 37AAGCD9984K1ZS		Place Of Supply	Andhra Pradesh
		Vendor Invoice No	SDN-0040
		Vendor Invoice Dt	17/06/2021
		Ref.Doc.No	8800006975
		Ref.Doc.Date	18/06/2021
		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	AL.ALLOY INGOT ALSI - 132	9880/KG	31	306280	0	0	0	0

IGST IN Words : Zero	Total Basic Amt	918840
	Total Discount	0
CGST In Words : Zero Rupees	Taxable Value	918840
	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 : Nine Lakh Eighteen Thousand Eight Hundred And Forty Rupees	Gross Total	918840
	TDS Value	0
Net Amount in Words : Nine Lakh Eighteen Thousand Eight Hundred And Forty Rupees	Net Total	918840

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 853245	ENDURANCE TECHNOLOGIES LIMITED Authorised Signatory
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