

		Debit Note	
ENDURANCE TECHNOLOGIES LIMITED Phone : Fax : Plant : State Code : GSTIN : CIN No :		Number	8800007612
		Date	24/06/2021
VENDOR / CONSIGNEE : 101023 FORES ELASTOMECH INDIA PVT. LTD. M 191/2, MIDC INDUSTRIAL AREA,, AURANGABAD - 431136 State Code : 27 GSTIN 27AACCV1519L1Z6		Place Of Supply	Maharashtra
		Vendor Invoice No	9403000080
		Vendor Invoice Dt	20/05/2021
		Ref.Doc.No	8800007612
		Ref.Doc.Date	24/06/2021
		Your PO No	
		PO Date	
Payment Term			
Reason for Debit	101023/1900005166-20/926875/10.04.2021		

Sr	Material / HSN	Material Desc	Qty / UOM	Rate / Unit	Basic Amount	Disc.	IGST	CGST	SGST
1	533BW00402	BUMP STOP	361000/EA	0.17	61370	0	0	0	0

IGST IN Words : Zero	Total Basic Amt	184110
	Total Discount	0
CGST In Words : Zero Rupees	Taxable Value	184110
	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 : One Lakh Eighty Four Thousand One Hundred And Ten Rupees	Gross Total	184110
	TDS Value	0
Net Amount in Words : One Lakh Eighty Four Thousand One Hundred And Ten Rupees	Net Total	184110

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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