

FORM VAT- II
 [See rules 3 (2) and 33 (1) and 37 (1)]
CHALLAN

| | |
|------------------|----------------------|
| Original | Triplicate |
| Duplicate | Quadruplicate |

Invoice of the Tax paid into Treasury/Sub-Treasury/Branch or State Bank of India or the State Bank of Patiala and credited under the Head of Account "0040-Sales Tax –Receipts from Himachal Pradesh Value Added Tax Act, 2005."

| | | | |
|-----------|--|--------|--|
| District: | | Circle | |
|-----------|--|--------|--|

| | | | | | | | | | | | | | | | | | | | | |
|--------|------|--|--|---|--|--|---|---|---|--|--|----|--|--|---|--|--|---|---|---|
| Period | From | | | / | | | / | 2 | 0 | | | To | | | / | | | / | 2 | 0 |
|--------|------|--|--|---|--|--|---|---|---|--|--|----|--|--|---|--|--|---|---|---|

| | | | | | | | | |
|----------------------|--|--|---|--|--|---|---|---|
| Last date of payment | | | / | | | / | 2 | 0 |
|----------------------|--|--|---|--|--|---|---|---|

| | |
|---------------------|--|
| 1. By whom tendered | |
|---------------------|--|

| | |
|----------------------------------|--|
| 2. Name of the dealer/ person | |
|----------------------------------|--|

| | |
|-----------------------|--|
| 3. Complete address : | |
|-----------------------|--|

| | |
|-----|--|
| TIN | |
|-----|--|

102 – RECEIPTS FROM STATE VALUE ADDED TAX ACT:

| |
|--------------------------------|
| 01-- Voluntary Value Added Tax |
| 02 -- Purchase Tax |
| 03 -- Tax Deducted u/s 17 |
| 04 -- Additional Demand ----- |
| 05 -- Penalty u/s ----- |
| 06 --Interest |

| | |
|-----|--|
| Rs. | |
| Rs. | |
| Rs. | |
| Rs. | |
| Rs. | |
| Rs. | |

| | | | |
|--|--|--------|--|
| 07 -- Other payments on account of <input type="text"/> | | Rs. | |
| TOTAL IN FIGURES: | | Rs. | |
| TOTAL IN WORDS: | | Rupees | |
| | | | |

Certified that all the particulars given above are correct.

Signature of depositors

Assessing Authority (with Seal)

Date: / / 20

FOR USE IN TREASURY

| | | |
|---|--|------------------|
| Received the sum of Rupees | | and credit under |
| Account "0040—Value Added Tax – 102 State Value Added Tax | | |
| Treasury Accountant | | |

Stamp of Treasury

Treasury Officer/
Sub-Treasury Officer/
Manager, State Bank of India/
Manager, State Bank of Patiala.

Footnote:

"Original" : To be sent by the Treasury Officer to the Assistant Excise and Taxation Commissioner or Excise and Taxation officer, incharge of the District.

"Duplicate": To be retained in the Treasury.

"Triplicate": To be returned to the person making payment.

"Quadruplicate": To be returned to the person making payment.