

**FORM VAT- XXI**

[See rule 55(3)]

**CREDIT/DEBIT NOTE****FOR PURCHASER****SELLER'S COPY****Name:****Address:**


Telephone Number	Fax Number	E-mail Address

Serial No.		Date											
		TIN											
		<b>Valid From:</b>											

**2. Purchaser's Particulars:****Name:****Address:****TIN:**


**3. Particulars:**

Sl. No.	Credit Note / Debit Note relates to		Brief reasons for issue	Price per unit	Qty.	Value of goods		Amount	
	Invoice No. and date	Amount Rs.				@	@	Credited (+) Rs.	Debited (-) Rs.
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1.									
2.									
Total of 1 to 2 (Price of goods [(g) + (h) ]									

Value Added Tax				
Total price chargeable (price of goods + VAT)				
Variation between (c) and (g) + (h)				
<b>G.R. No., wherever applicable</b>				
Name and address of Transport Co.				
Previous Tax/Retail Invoice No. and Date which is hereby modified vide (h) or (i)				
Other explanation				

Signature of the dealer  
or authorised agent (with seal)

Status: Tick (√) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised agent]

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