

FORM VAT- II

[See rules 3 (2) and 33 (1) and 37 (1)]

CHALLAN

Original	<i>Triplicate</i>
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:	<div style="border-bottom: 1px solid black; height: 20px;"></div>	Circle	<div style="border-bottom: 1px solid black; height: 20px;"></div>
-----------	---	--------	---

Period	From	<div style="border-bottom: 1px solid black; height: 20px;"></div>	/	<div style="border-bottom: 1px solid black; height: 20px;"></div>	/	20				To	<div style="border-bottom: 1px solid black; height: 20px;"></div>	/	<div style="border-bottom: 1px solid black; height: 20px;"></div>	/	20			
--------	------	---	---	---	---	----	--	--	--	----	---	---	---	---	----	--	--	--

Last date of payment	<div style="border-bottom: 1px solid black; height: 20px;"></div>	/	<div style="border-bottom: 1px solid black; height: 20px;"></div>	/	20			
----------------------	---	---	---	---	----	--	--	--

1. By whom tendered	<div style="border-bottom: 1px solid black; height: 20px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>
---------------------	---

2. Name of the dealer/ person	<div style="border-bottom: 1px solid black; height: 20px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>
----------------------------------	---

3. Complete address :	<div style="border-bottom: 1px solid black; height: 20px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>
-----------------------	---

TIN	<div style="border-bottom: 1px solid black; height: 20px;"></div>
-----	---

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 -----		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:

		/			/	2	0		
--	--	---	--	--	---	---	---	--	--

--

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.