

**CHANDIGARH ADMINISTRATION**

**FORM VAT-2 CHALLAN A**  
**( To be retained in the Treasury )**

Invoice of Tax paid into Treasury/Sub Treasury/ Branch of State Bank of India/ State Bank of Patiala or any other Bank authorized to transact Govt. business and credited to the Head of Account "0040-Taxes on Sales, Trade etc. 102 State VAT".

District :

Period From :  To:  Last date of Payment :

1. By whom tendered

Complete Address :

VRN/TRN :  Demand/Disposal No.:  (a) Voluntary Tax VAT/TOT Rs.

(b) Additional Demand : Rs.  (c) Penalty U/s : Rs.

(d) Interest : Rs.  (e) Other deposits :Rs.

(Please specify)

TOTAL IN WORDS : Rs.

(f) TOTAL IN FIGURES : Rs.

Certified that all the particulars given above are correct.

Signature of depositors  
(Designated Officer)  
Seal of Designated Officer

Date :

FOR USE IN TREASURY

Received the sum of Rupees  and credited under Account "0040-Taxes on Sales, Trade etc. 102 State VAT".

Treasury Accountant

Stamp of Treasury / Treasury Officer /  
Agent, State Bank of India /  
Sub-Treasury Officer /