

**CHANDIGARH ADMINISTRATION  
FORM VAT-2 CHALLAN B**

**( To be given to/to be retained by the Excise & Taxation Department)**

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

2. Name of the person:

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 /