

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

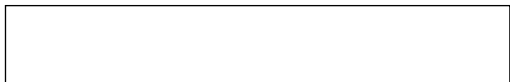
Date :



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 /