

**FORM VAT-50**  
 [See rule 63(2) and (4)]  
**INVOICE**

ORIGINAL: Purchaser's copy (Valid for input tax credit)

Seller's Name :	_____
Address:	_____ _____ _____
Telephone No.	_____ Fax No. _____
Taxpayer Identification No. (TIN)	_____

Book No.	_____
Serial No.	_____
Date:	_____

Buyer's Name :	_____
Address:	_____ _____ _____
Telephone No.	_____ Fax No. _____
Taxpayer Identification No. (TIN)	_____

Terms of Sale

Qty.	Description of goods	Unit Price	Value (Rs.)	VAT Rate(%)	Amount of VAT (Rs)
	Total				

Printer's name & address

Signature of Seller



