## FORM VAT- II (See rules 3 (2) and 33(1) and 37(1) of the Himachal Pradesh Value Added Tax Rules, 2005) CHALLAN

Original	Triplicate
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:													Ci	rcle						
Period From			/				/	2	0	)		То	)		/		/	2	0	
Last date of payment			/				/	2	(	)										
1. By whom tendered																				
							•													
2. Name of the dealer/																				
person																				
3. Complete address :																				
TIN																				

## 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
06Interest
07 Other payments on account
of

Rs.	-	
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 Adde	d Tax – 102 State Value Add	led Tax
Treasury Accountant		

		Treasury Officer/
		Sub-Treasury Officer/
		Manager, State Bank of India/
Stamp of T	reasury	Manager, State Bank of Patiala.
Footnote:		
"Original" :	To be sent by the Treasury Officer or Excise and Taxation officer, inc	to the Assistant Excise and Taxation Commissioner sharge of the District.
"Duplicate":	To be retained in the Treasury.	
"Triplicate":	To be returned to the person making	ng payment.
"Quadruplicate":	To be returned to the person maki	ng payment.