FORM VAT-2 [See rule 3,28, 32,37 & 46] **CHALLAN C** (To be given to the depositor) Invoice of Tax paid into Treasury/Sub Treasury/ Branch of State Bank of India/the State Bank of Patiala and credited the Head of Account 0040-Taxes on Sales, Trade etc. 102 State VAT. District: Ward: Period To: From: Last date of Payment: 1. By whom tendered 2. Name of the person: Complete Address: Demand/Disposal No.: VRN/TRN: (a) Voluntary Tax VAT/TOT Rs. (b) Additional Demand: Rs. Rs. (c) Penalty U/s (d) Interest: Rs.

(e) Other deposits :	Rs.
TOTAL IN FIGURES :	Rs.
TOTAL IN WORDS :	Rs.
Certified that all the particulars given above are correct.	
Signature of depositors	(Designated Officer)
	Seal of Designated Officer
	Date :
D in the CD	and credited under
Receipt 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 /
	Manager, State Bank of Patiala.
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