FORM VAT-33

[See rule 53]

SPECIMEN OF SALES REGISTER FOR REGISTERED PERSON

| | | | | District: |
|-----------------|--|-----|------|-----------|
| M/s | | | | |
| | | | | |
| | | | Date | / 0 |
| Period of sales | | 2 0 | To: | |

DETAILS OF SALE

| Date | Retail | Buyers | VRN | Tax | Taxable | Cash | Turnover | ТоТ | Turnover |
|------|---------|--------|------|-------|---------|----------|----------|-----|----------|
| | Invoice | Name | / | Free | Sales | Discount | for | @ | Tax |
| | No. | | TRN, | Sales | | / Trade | purpose | % | |
| | | | if | | | Discount | of ToT | | |
| | | | any. | | | | | | |
| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

RUSHABH INFOSOFT LTD.