Form DVAT 31

(See Rule 42 of the Delhi Value Added Tax Rules. 2005)

Specimen of Sales / outward Branch Transfer Register

Registration Number: _____

Name of dealer: _____   <u>Sales for the tax period</u>

From (mm/dd/yy)_____To (mm/dd/yy)_____

Address: _____

_____   Method of accounting: Cash /Accrual

<u>Details of Sale</u>

(all amount in Rupees)

Details of Tax /Retail Invoice / Delivery Note				Inter-state sales Branch transfer/ Consignment transfer		Exports Out of India	Inter State Sales			Local Sales		
Date of sale / transfer mm/ dd/yy)	Invoice / Delivery note No.	Buyer's Name (in case of tax invoices only)	Buyer's Regn No.	Amo Unt	Form No. (if Any)		Sale Price (excluding Central Sales Tax) (A)	Central Sales Tax (B)	Total (C=A +B)	Sale Price (excl uding tax) (D)	Outp ut Tax (E)	Total (E=D +E)
			Total									

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RUSHABH INFOSOFT LTD.