

THE ASSAM VALUE ADDED TAX RULES, 2005  
**FORM-38**  
 [See Rule 29(1)(f)]

**REFUND VOUCHER**

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**REFUND VOUCHER**

Book No. ....

Voucher No. ....

COUNTERFOIL ORDER FOR REFUND OF TAX

Refund payable to

Assessment record No.

Date of order directing refund

Amount of Refund

Number and date of collection in assessment register showing collection of amount regarding which refund is made.

Initials of Prescribed Authority

Signature of recipient of the voucher

Treasury

Date of encashment in the State Bank

Book No. ....

Voucher No. ....

Payable at the Treasury/State Bank of India within one month of date of issue.

To

The Treasury Officer.....

The Agent, State Bank of India.....

1. Certified that with reference to the assessment record No. .... of ..... a refund of Rs. .... is due to ..... in respect of the return period ending .....

2. Certified that the tax concerning which the refund is given has been credited in the Treasury.

3. Certified that no refund order, regarding the sum now in question has previously been granted and this order of refund has been entered in the original file of assessment under my signature.

4. Please pay to ..... the sum of Rs. .... [Rupees (in words) .....] on account of the above refund.

Seal:

Date:

Place:

Signature of Prescribed Authority

Received payment

Pay rupees only \_\_\_\_\_

Claimant's signature

Treasury/Sub-Treasury Officer

Agent or Manager

Examined

Accountant