

**“VALID FOR INPUT TAX”**

**THE ASSAM VALUE ADDED TAX RULES, 2005  
FORM-46  
[See Rule 32(5)]**

**TAX INVOICE  
“ORIGINAL-BUYER’S COPY”**

|                              |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Invoice No. _____            | Date: _____   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Seller’s Name _____          | Telephone No. _____   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Address _____                | Fax No. _____   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tax Payer Identification No. | <table border="1"><tr><td> </td><td> </td></tr></table> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                              |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CST Regn. No. _____          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|------------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Buyer’s Name _____           |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Address _____                |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| _____                        | G.R. No.  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| _____                        | Name & Address of Transport   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tax Payer Identification No. | <table border="1"><tr><td> </td><td> </td></tr></table> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Terms of Sale

| Sl. No.                               | Quantity | Description | Price per unit | Value of goods (Quantity * Price per unit) |       |        |       |
|---------------------------------------|----------|-------------|----------------|--|-------|--------|-------|
|                                       |          |             |                | 4%   | 12.5% | .....% | Total |
|                                       |          |             |                |  |       |        |       |
|                                       |          |             |                |  |       |        |       |
|                                       |          |             |                |  |       |        |       |
| Total (Price of goods without VAT)    |          |             |                |  |       |        |       |
| VAT chargeable                        |          |             |                |  |       |        |       |
| Total price (Price of goods with VAT) |          |             |                |  |       |        |       |

"I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

**Signature and Seal of the Authorised Person**

**THE ASSAM VALUE ADDED TAX RULES, 2005**  
**FORM-46**  
[See Rule 32(5)]

**TAX INVOICE**  
**“DUPLICATE-TRANSPORTER’S COPY”**

**“THIS COPY DOES NOT ENTITLE THE HOLDER A TAX CREDIT”**

|                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Invoice No. _____            | Date: _____  |  |  |  |  |  |  |  |  |  |  |  |  |
| Seller’s Name _____          | Telephone No. _____  |  |  |  |  |  |  |  |  |  |  |  |  |
| Address _____                | Fax No. _____  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tax Payer Identification No. | <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table> |  |  |  |  |  |  |  |  |  |  |  |  |
|                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CST Regn. No. _____          |  |  |  |  |  |  |  |  |  |  |  |  |  |

|                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Buyer’s Name _____           |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Address _____                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| _____                        | G.R. No.   |  |  |  |  |  |  |  |  |  |  |  |  |
| _____                        | Name & Address of Transport  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                              |  |  |  |  |  |  |  |  |  |  |  |  |  |

Terms of Sale

| Sl. No.                               | Quantity | Description | Price per unit | Value of goods (Quantity * Price per unit) |       |        |       |
|---------------------------------------|----------|-------------|----------------|--|-------|--------|-------|
|                                       |          |             |                | 4%   | 12.5% | .....% | Total |
|                                       |          |             |                |  |       |        |       |
|                                       |          |             |                |  |       |        |       |
|                                       |          |             |                |  |       |        |       |
| Total (Price of goods without VAT)    |          |             |                |  |       |        |       |
| VAT chargeable                        |          |             |                |  |       |        |       |
| Total price (Price of goods with VAT) |          |             |                |  |       |        |       |

Total amount due to : Rs.

"I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

**Signature and Seal of the Authorised Person**

**THE ASSAM VALUE ADDED TAX RULES, 2005**  
**FORM-46**  
[See Rule 32(5)]

**TAX INVOICE**  
**“TRIPLICATE SELLER’S COPY”**

**“THIS COPY DOES NOT ENTITLE THE HOLDER A TAX CREDIT”**

|                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Buyer’s Name _____           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Address _____                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| _____                        | G.R. No.   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| _____                        | Name & Address of Transport  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Terms of Sale

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|---------------------------------------|----------|-------------|----------------|--|-------|------|-------|
|                                       |          |             |                | 4%   | 12.5% | __ % | Total |
|                                       |          |             |                |  |       |      |       |
|                                       |          |             |                |  |       |      |       |
|                                       |          |             |                |  |       |      |       |
| Total (Price of goods without VAT)    |          |             |                |  |       |      |       |
| VAT chargeable                        |          |             |                |  |       |      |       |
| Total price (Price of goods with VAT) |          |             |                |  |       |      |       |

Total Amount due to: Rs.

"I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

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