

**FORM 307**

[See rule 38 and 40]

**REFUND/INTEREST PAYMENT ORDER**

1. Refund Payment Order under section.. Book No. : .....  
Serial No. : .....  
2. Interest Payment Order under section.. Issue date : ....  
payable within three months from the date of issue  
valid for amount Rs. ....valid up to .....

**Order under  
The Gujarat Value Added Tax Act, 2003  
Or Under the Central Sales Tax Act, 1956.**

To  
Officer in charge,  
Treasury office/State Bank of India  
.....

Name of the dealer  
VAT Registration No. .... C.S.T. R.C. No. ....  
Assessment year ..... Period from ..... to .....  
Date of passing the order ..... Amount of Refund Rs. ....

Please pay to,  
Ms. .... the sum of Rs. ....  
Rs. in words .....  
on account of refund due to him.

Seal :

Place : Signature :  
Date : Designation

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Received payment Rs. ....  
Claimant's signature ..... Dated .....  
Pay Rs. .... Rs in words .....

Sd/-  
Officer in charge  
Govt. Treasury/State Bank of India  
..... dated .....

Examined and verified  
Sd/-  
Manager/Accountant