

**FORM VAT- XXI**

[See rule 55(3) of the Himachal Pradesh Value Added Tax Rules, 2005]

**CREDIT/DEBIT NOTE**

<b>FOR PURCHASER</b>
<b>SELLER'S COPY</b>

**Name:**

**Address:**

<b>Telephone Number</b>	<b>Fax Number</b>	<b>E-mail Address</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>

<b>Serial No.</b>	<input type="text"/>	<b>Date</b>	<input type="text"/>																
		<b>TIN</b>	<input type="text"/>																
		<b>Valid From:</b>	<input type="text"/>																

**2. Purchaser's Particulars:**

**Name:**

**Address:**

**TIN:**

**3. Particulars:**

Sl. No.	Credit Note / Debit Note relates to		Brief reasons for issue	Price per unit	Qty.	Value of goods		Amount	
	Invoice No. & date	Amount				@	@	Credited (+)	Debited (-)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1.									
2.									
Total of 1 to 2 (Price of goods [(g) + (h) ]									
Value Added Tax									
Total price chargeable (price of goods + VAT)									
Variation between (c) and (g) + (h)									
G.R. No., wherever applicable									
Name & address of Transport Co.									
Previous Tax/Retail Invoice No. and Date which is									

hereby modified vide (h) or (i)	
Other explanation	

Signature of the dealer  
or authorised agent (with seal)

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president,  
secretary, manager, authorised agent]

-----