

# THE KERALA VALUE ADDED TAX RULES, 2005

## FORM No. 39 A

**TAX INVOICE**  
**(For VAT dealers other than manufacturers )**  
 [See Rule 58(12)]

To be prepared in  
 Triplicate

Name of the seller  
 (With Trade name if any)

Full Postal Address  
 .....  
 .....  
 .....

Date .....  
 Registration Certificate  
 No.....  
 Tax Identification No.  
 Serial Number  
 .....  
 Date of delivery of  
 goods.....

Telephone No..... Mobile..... Fax.....E-mail.....

**SOLD TO** ..... Terms of  
 sale.....  
 .....  
 .....

(Registration Certificate No. & TIN to be mentioned)

Description of Goods	Commodity code and schedule	Rate of tax	Quantity	Unit Price	Sale value	Tax	Total Amount

<b>Amount in Words</b> .....	
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Signature of the Authorised Person

With status /Seal

**CERTIFICATE** (Compulsory when total value of the bill exceeds Rupees 1000/-)

1. Certified that the particulars shown above are true and correct, that the Certified amount indicated represents the price actually charged and that there is no receipt of additional consideration for sale directly or indirectly from the buyer.
  2. Certified that the full sale price has been received by Cash/Cheque/DD/ others (Strike out whichever is not applicable).
- b) I/We shall certify the details of receipts of payments in respect of the sale as per this bill in the triplicate copy of the bill retained by us. (only in the case of Credit Sales).

Total Amount as per Bill	Amount received	Date	By Cash	By Cheque/ DD etc., (Details)	Name and Branch of Bank	Dealers Bank Account No	Date of Encashment

Signature of the Authorised Person

With status /Seal