

THE KERALA VALUE ADDED TAX RULES, 2005

Form No. 8 TAX INVOICE

(see Rule 58)

(to be prepared in quadruplicate)

DATE	D	D		M	M		Y	Y
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TIN*									
C.S.T R.C.No									

*TIN= Tax Payer's Identification Number

Book No.....	Name and full Postal	Central Excise Regn. No.
Serial No.....	Address of the Dealer	SSI/MSI/LSI Regn.No.
Date and time of issue of Bill		Statutory Licence No.
Date and time of removal of goods		(eg. Rubber Board Licence
Purchase order no. date		Licence from Local Bodies etc.)
Mode of transport/vehicle no.		
Destination of goods	Phone....E-Mail...Fax....Website.....	

To

Name and full postal address of the buyer	
with telephone, fax, e.mail etc. with telephone, fax, e.mail etc.	
TIN	
C.S.T. R.C.NO	

Sl. No	Description of goods	Schedule with entry OR 12.5% RNR	Rate of tax	Qty	Unit Price	Gross Value	Cash Discount	Net Value (7-8)	Excise Duty	Taxable value (9+10)	Tax charged (Output tax)	Total amount (11 + 12)	Details of quantity discount/gift scheme goods U/S 7

		goods											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
GRAND TOTAL													
Grand Total (in words) Rupees.....													

Signature of the authorized person

(Please turn overleaf)
(to be printed overleaf)

CERTIFICATE

1. Certified that the particulars shown above are true and correct, that the amount indicated represent the price actually charged and that there is no receipt of additional consideration for sale directly or indirectly from the buyer.
2. I/ We shall certify the details of receipts of payments in respect of the sale as per this bill in the quadruplicate copy of the bill retained by us.
3. Certified that the full sale price has been received by cash/cheque/D.D./other (strike out which ever is not applicable)

Total Amount as per Bill	Amount received	Date	By cash	By Cheque/ DD etc (details)	Name & Branch of Bank	Dealer's Bank A/c No.	Date of Encashment

SEAL

Signature of the authorised person with status

Instructions

- **Original for the buyer for the purpose of claiming input tax credit**
- **Duplicate for use as local transport copy/extra copy**
- **Triplicate for filing at Commercial Tax Check Post**
- **Quadruplicate to be retained by the seller.**

