

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No.8A

(To be prepared in duplicate)

RETAIL INVOICE

(For Customers when input tax credit not required)

[See Rule 58(II)]

Book No. *Date*
Serial No. TIN
PAN.....
Name and full address of the selling dealer
..... Licence No.....
.....
Telephone..... Fax.... E-mail... Terms of sale.....

SOLD TO.....
(Mention TIN if the buyer is a registered dealer)

Description of Goods	Rate of Tax	Quantity	Unit Price	Gross Value		Cash discount	Net Value		Tax	
				Rs.	Ps		Rs.	Ps	Rs.	Ps
1	2	3	4	5	6	7(5-6)		8		
Grand total (7 + 8)										
(Amount payable in words)										

Signature of the Authorised Person

- Note:**
- * TIN means Tax Payer's Identification Number under KVAT ACT.
 - * PAN means Permanent Account Number under INCOME TAX ACT.
 - * LICENCE means statutory licence required eg. Drug licence, licence from local body etc.
 - * This bill is compulsory for all sales exceeding Rs. 100/-

* This bill can be used for vatable as well as non-vatable goods.