

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 8C

(To be prepared in duplicate)

BILL

(For Presumptive Tax and Compounded Tax Payers only)

[See Rule 58 (II)]

Book No..... Date

Serial No. TIN.....Dt.....

PAN.....

Name and full address of the selling dealer
.....
.....
..... CST RC No.....Dt.....

Telephone.....Fax..... E-mail..... Licence No.....

SOLD TO/WORK EXECUTED TO

.....
.....

Description of Goods	Rate of Tax Quantity	Unit Price	Total		Cash discount	Net Sale/Contract Value	
			Rs.	Ps		Rs.	Ps
1	2	3	4	5	6=(4-5)		
Grand total							
(Amount payable in words)							

Signature of the Authorised Person

Note: * Presumptive/compounded tax payers shall not collect tax
* TIN means Tax Identification Number under KVAT ACT.

* PAN means Permanent Account Number under INCOME TAX ACT.

* LICENCE means statutory licence required eg. licence from Mining & Geology Dept.
licence from local body etc.