

**FORM VAT-2**  
 [ See rule 3,28, 32,37 & 46 ]  
**CHALLAN**  
 A  
 ( To be retained in the Treasury )

Invoice of Tax paid into Treasury/Sub Treasury/ Branch of State Bank of India/the State Bank of Patiala and credited the Head of Account 0040-Taxes on Sales, Trade etc. 102 State VAT.

District :

Ward :

Period From :

To:

Last date of Payment :

1. By whom tendered

2. Name of the person:

Complete Address :

VRN/TRN :

Demand/Disposal No.:

(a) Voluntary Tax VAT/TOT

(b) Additional Demand :

(c) Penalty U/s :

(d) Interest :

Rs.

(e) Other deposits :

Rs.

TOTAL IN FIGURES :

Rs.

TOTAL IN WORDS :

Rs.

Certified that all the particulars given above are correct.

Signature of depositors

**(Designated Officer)**  
Seal of Designated Officer

Date :  /  / **20**

**FOR USE IN TREASURY**

Receipt the sum of Rupees

and credited under

Account 0040-Taxes on Sales, Trade etc. 102 State VAT.

Treasury Accountant

Stamp of Treasury / Treasury Officer /  
Agent, State Bank of India /  
Sub-Treasury Officer /  
Manager, State Bank of Patiala.