

Form VAT - 23
[See Rule 27 (1)]
REFUND ORDER

Foil I VAT REFUND ORDER	Foil II VAT REFUND ORDER	Foil III VAT REFUND ADVICE OF PAYMENT
Book No..... Serial No..... Chapter No Head No 2040-101-(02)-82(NP) Deduct Refund Payable to..... General Index Register No.....	Book No..... Serial No..... Deduct Refund Order For Refund of VAT Head No 2040-101-(02)-82(NP)	Book No..... Serial No..... Date of issue..... Amount of refund(in figures).(in words)
Name of Dealer Address Registrations No. (TIN) Assessment period..... Date of order directing refund..... Valid up to..... Amount of refund..... Serial Number of the assessee in Demand and Collection Register showing collection of amount regarding which refund is made..... Initial of the Assistant Commissioner/Commercial Taxes Officer/Assistant Commercial Taxes Officer Signature of recipient. Paid on (date)	Name of Dealer Registrations No. (TIN) Valid upto.....only. Payable at..... 1. Certified that with reference to the assessment record bearing G.I.R. No..... Registration Certificate No., a refund of Rs.....is due to..... 2. Certified that the tax, penalty, or interest concerning which the refund is given has been credited in Bank/Treasury/vide Challan No.....dated..... 3. Certified that no refund order regarding the sum now in question has previously been granted and this order of refund has been entered in the original file of assessment under my signature. Please pay to..... on account of the above refund, the sum of Rs.....(Figures) Rs.....(in words) Signature and seal of A.C./C.T.O./A.C.T.O. Received payment.	Name of Dealer Registrations No. (TIN) Paid at..... Signature & Designation of Paying Authority. No.....date..... Checked and returned to the Assistant Commissioner/ Commercial Taxes Officer/Assistant Commercial Taxes Officer..... The amount has been adjusted in Treasury under Head No 2040-101-(02)-82(NP) VAT Deduct Refunds. Seal of Treasury or Bank. Signature of Treasury Officer/Manager of the Bank.
Signature Designation	(Claimant's signature) Examined.	
(to be attested by the Asstt. Commr./C.T.O./A.C.T.O after advice of payment is received from their Bank/ Treasury.) Entered in Demand & Collection Register & Refund Register vide Item No.....dated..... Asstt. Commr./C.T.O./ A.C.T.O.	Signature of the Treasury Officer/Manager of the Bank.	