

TIN.....
(Tax Payer's Identification Number)

CST Reg: No.....

DEALER'S NAME AND ADDRESS

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8

(For VAT dealers - Manufacturers)
[See rule 58(10)]

TAX INVOICE

CENTRAL EXCISE REGN.No.. CASH / CREDIT SSI/MSI/LSI Regn.No
(To be Prepared in Quadruplicate*)

Invoice No. & Date	Delivery Note No. & Date	Purchase order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any

Name & Address of Purchasing Dealer :

.....
.....
Telephone No.....Mobile.....Fax.....e-mail.....

TIN.....

CST Reg. No.....

Sl. No.	Schedule with Entry No./Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Excise Duty	Taxable Value (9+10)	Tax amount	Grand Total (11+12)	Quantity discount/gifts free etc.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
TOTAL				xxx	xxx	xxx	xxx	xxx	xxx		xxx	xxx	
GRAND TOTAL IN WORDS													

E&OE

DECLARATION

(To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Authorised Signatory
[With Status & Seal]

* Original for the buyer for the purpose of claiming Input Tax Credit, Duplicate for the Transport Copy,
TriPLICATE for filing at the Check Post / Extra Copy & Quadruplicate to be retained with the seller

www.taxfaq.in