

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

CST Reg: No

DEALER'S NAME AND ADDRESS

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE No.

Date :

Name & Address of the purchaser with TIN, if any

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

Sl. No.	Sch.Entry No./Commodity	Commodity / item	Rate of Tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax Amount	Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
TOTAL				xxx	xxx	xxx	xxx		xxx	xxx
GRAND TOTAL IN WORDS										

E&OE

Authorised Signatory
[With Status & Seal]

*Original for the Buyer and Duplicate to be retained with the seller

