

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 9

CREDIT NOTE / DEBIT NOTE

{See Rule 59 }

Serial No:

DATE	D	D		M	M		Y	Y
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TIN\*

\*TIN= Tax Payer's Identification Number

FROM

TO

(with TIN)

This is to certify that we have credited/debited( delete as appropriate ) your account with value of goods sold/purchased /other amounts ( delete as appropriate ) together with taxes related thereto as specified hereunder and that similar document has not been issued before in respect of same transaction (s)

Particulars of credit/debit note	Description of goods	Quantity	Sale/Purchase Bill No.& Date	Date of return with document details	Amount	Related Tax	Remarks
Sales Return							
Purchase							
Return Sales Price							
Variation Purchase Price							
Variation Discount on							
Sales Discount on							
purchases Deficit/Damage							
on goods sold Deficit/Damage							
on							
goods purchased							

OTHERS

TOTAL

NOTE (SEAL) Signature & Status of Authorised Signatory

1. Every debit will have equivalent credit and vice versa
2. Every credit note would bear corresponding debit note and vice versa
3. Seller and Buyer will exchange credit/debit notes mutually
4. Time limit as per Rules apply to only sales/purchase returns.

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