

**FORM VAT- II**  
 [See rules 3 (2) and 33 (1) and 37 (1)]  
**CHALLAN**

<b>Original</b>	<b>Triplicate</b>
<b>Duplicate</b>	<b>Quadruplicate</b>

Invoice of the Tax paid into ..... Treasury/Sub-Treasury/Branch or State Bank of India or the State Bank of Patiala and credited under the Head of Account “0040-Sales Tax – Receipts from Himachal Pradesh Value Added Tax Act, 2005.”

District:		Circle	
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Period	From			/			/	2	0		To			/			/	2	0
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Last date of payment		/		/	2	0
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1. By whom tendered	
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2. Name of the dealer/ person	
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3. Complete address :	
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TIN	
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**102 – RECEIPTS FROM STATE VALUE ADDED TAX ACT:**

01-- Voluntary Value Added Tax
02 -- Purchase Tax
03 -- Tax Deducted u/s 17
04 -- Additional Demand -----
05 -- Penalty u/s -----
06 --Interest

Rs.
Rs.
Rs.
Rs.
Rs.
Rs.

07 -- Other payments on account of -----		Rs.
TOTAL IN FIGURES:		Rs.
TOTAL IN WORDS:		Rupees

Certified that all the particulars given above are correct.

Signature of depositors

Assessing Authority (with Seal)

Date:

		/			/	2	0		
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**FOR USE IN TREASURY**

Received the sum of Rupees		and credit under
Account "0040—Value Added Tax – 102 State Value Added Tax		
Treasury Accountant		

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

Stamp of Treasury

**Footnote:**

"Original" : To be sent by the Treasury Officer to the Assistant Excise and Taxation Commissioner or Excise and Taxation officer, incharge of the District.

"Duplicate" : To be retained in the Treasury.

"Triplicate" : To be returned to the person making payment.

"Quadruplicate" : To be returned to the person making payment.