

FORM VAT- XXI

[See rule 55(3)]

CREDIT/DEBIT NOTE

| |
|----------------------|
| FOR PURCHASER |
| SELLER'S COPY |

Name:**Address:**

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| |
| |

| Telephone Number | Fax Number | E-mail Address |
|------------------|------------|----------------|
| | | |

| Serial No. | | Date | | | | | | | | | | | |
|------------|--|--------------------|--|--|--|--|--|--|--|--|--|--|--|
| | | TIN | | | | | | | | | | | |
| | | Valid From: | | | | | | | | | | | |

2. Purchaser's Particulars:**Name:****Address:****TIN:**

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| |

3. Particulars:

| Sl. No. | Credit Note / Debit Note relates to | | Brief reasons for issue | Price per unit | Qty. | Value of goods | | Amount | |
|--|-------------------------------------|------------|-------------------------|----------------|------|----------------|-----|---------------------|--------------------|
| | Invoice No. and date | Amount Rs. | | | | @ | @ | Credited (+) Rs. | Debited (-) Rs. |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) |
| 1. | | | | | | | | | |
| 2. | | | | | | | | | |
| Total of 1 to 2 (Price of goods [(g) + (h)] | | | | | | | | | |

| | | | | |
|---|--|--|--|--|
| Value Added Tax | | | | |
| Total price chargeable (price of goods + VAT) | | | | |
| Variation between (c) and (g) + (h) | | | | |
| G.R. No., wherever applicable | | | | |
| Name and address of Transport Co. | | | | |
| Previous Tax/Retail Invoice No. and Date which is hereby modified vide (h) or (i) | | | | |
| Other explanation | | | | |

Signature of the dealer
or authorised agent (with seal)

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised agent]
