

Tax payers Identification No..... Central SalesTax Reg: No.....

CENTRAL EXCISE REGN.No.....
SSI/MSI/LSI Regn.No.....

.....
.....
(DEALER'S NAME AND ADDRESS)

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8

[See rule 58(10)]

TAX INVOICE

CASH / CREDIT

(To be Prepared in Quadruplicate*)

Invoice No.

Date

Purchase order No. & Date

Name & Address of Purchasing Dealer :

.....

.....

TIN.....

Central Sales Tax Reg.No.....

SI No	Schl. with entry No	Commodity	HSN Code	Rate of Tax	Unit Price	Qty	Value	Excise Duty	Gross Value	Cash Discount	Net Taxable Value	Tax	Total	Qty Discount/ free gifts
1	2	3	4	5	6	7	8	9	10 **(8+9)	11	12	13	14 (12+13)	15
Total														

E&OE

Terms of Delivery and payment if any

DECLARATION

(To be furnished by the seller)

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Authorized 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

** Dealers who are not manufacturers will have an option to omit columns 9 and 10.