

FORM VAT- XXI

[See rule 55(3)]

CREDIT/DEBIT NOTE

FOR PURCHASER
SELLER'S COPY

Name:**Address:**

Telephone Number	Fax Number	E-mail Address

Serial No.		Date																
		TIN																
		Valid From:																

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

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.	Debit-ed (-) 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]
