

Form VAT – 09

[See Rule 19(3)(e)]

Statement of sales against VAT Invoices to VAT dealers other than dealers under section 3(2) and 5(1)

1. Name of the Dealer (Proprietor/Firm name/Company name etc.)
2. Registration No. (TIN)

Amount (in Rs.)

Serial No.	VAT Invoice No.	Date	Name of Purchasing Dealer	Registration No. (TIN)	Gross amount of Invoice (excluding VAT)	VAT 1 %		VAT 4 %		VAT 12.5%		Taxable at other VAT Rates		Total Tax
						Amount	Tax	Amount	Tax	Amount	Tax	Amount	Tax	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Place

Signature

Name :

Date

Status with seal