

“FORM VAT-08A

[See Rule 19]

[Summary statement of sales against VAT invoice]

| | | | | | | | | | |
|------------------------------|------|-------------------------------|--------|--------|--------|--------|----|--------|----|
| 01 Registration No. (TIN) | YEAR | Period covered by this return | | | | | | | |
| | | From | D D | M M | Y Y | T o | DD | M M | YY |
| | | | | | | | | | |

| | |
|---------------------|--|
| Full Name of Dealer | |
| Address | |
| Mobile No. | |
| E-mail Address | |

PART I

(Particulars of sales made within the State against VAT invoice to registered dealers)

| Sr. No. | TIN | Name of the Purchasing Dealer | Amount of sales made during the period | Amount of Tax paid or payable on such sales |
|---------|-----|-------------------------------|--|---|
| | | | | |

PART II

(Particulars of sales made within the State against VAT invoice other than in PART-I)

| S.No. | Amount of sales made during the period | Amount of Tax paid or payable on such sales |
|-------|--|---|
| | | |

Place:
Date:

Signature:
Name:
Status: ”