

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 21 K
REFUND ORDER
[See Rule 46.47.47A]

TREASURY DETAILS

Name of the Treasury

Computer Sequence No./Token No. Date

Scroll No. Voucher No. of.....I/II LOP

DDO Code : Designation.....

Dept Code DDO Office

No.

Tax payers Identification No

**Value Added Tax
OFFICER ADDRESS**

Central Sales Tax No

To

Name and Address of the Dealer :

Having considered the application for refund of input tax paid under rule 46/47/47A as per form No 21B/21C/21CC filed on.....(date), I hereby order to grant refund of Rs.....(Rupees.....only) to Sri/M/s.....(Name and Address with Tax payers Identification No).

Certified that no for the refund of the above amount has been previously granted.

Place

Date

Seal

Name, Designation and
Signature of the Assessing
Authority

FOR TREASURY USE ONLY

Pay Rs.....(Rupees..... only)
in CASH, Rs.....(Rupees.....
only) by RBR and Rs.....(Rupees.....
only) by Treasury Chalan.

POC No:.....

Dated

Accountant

Treasury Officer

Received Pay Order Cheque

Pay Order Cheque Issued By

Signature of Recipient

Accountant

ACKNOWLEDGEMENT

Received the Refund Order No.....dated.....for
Rs.....(Rupees.....only).

Place:
Date:

Name, Status & Signature
of the dealer / Authorised
Signatory

/ Seal /