

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 45
DECLARATION

[For concessional rate of tax on the sale to Military, Naval, Air Force,
NCC canteen, Indian Navel Canteen service and
Canteen stores department]
[See Rule 12 C }

This is to certify that we have purchased the goods described below from M/S
.....(Full address of the seller with TIN) during the month/financial year..... which
are exclusively intended for use/ resale by the (name and address of the
Military Canteen ,Naval Canteen, Air Force Canteen ,NCC Canteen, Indian Naval
Canteen Service or Canteen Stores Dept as the case may be)

The goods purchased have been duly accounted in the books of accounts of the
institution.

We also hereby undertake to pay over to the Government the tax concession
availed of by us.

In the event of our failure to utilise the goods for the purpose declared.

Particulars of goods purchased

Sl No	Invoice/sale bill		Description of goods	Quantity	Value	VAT Paid	Total invoice/Bill amount
	No	Date					
1	2	3	4	5	6	7	8
Total							

Signature,
Name & status of the
Signatory.

Place
Date

(Seal)