

THE KERALA VALUE ADDED TAX RULES,2005

**FORM No.9**

**CREDIT NOTE / DEBIT NOTE**

{See Rules 59 }

Serial No.

DATE	D	D	M	M	Y	Y
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TIN*							
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\*TIN= Tax Payers 's Identification Number

FROM

M/s.
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TO

M/s.
(with TIN)

This is to certify that we have credited/debited (delete as appropriate) your account with value of goods sold / purchased/other amounts (delete as appropriate) together with taxes related thereto as specified hereunder and that similar document has not been issued before in respect of same transaction(s)

<i>Particulars of Credit/ Debit note</i>	<i>Description of goods</i>	<i>Quantity</i>	<i>Sale/Purchase Bill No.&amp; Date</i>	<i>Date of return with document details</i>	<i>Amount</i>	<i>Related Tax</i>	<i>Remarks</i>
Sales Return							
Purchase return							
Sales Price Variation							
Purchase Price Variation							
Discount on sales							
Discount on purchases							
Deficit/Damage on goods sold							
Deficit/Damage on goods purchased							
OTHERS							
TOTAL							

(SEAL)

Signature & Status of Authorised Signatory

**NOTE:** 1.Every debit will have equivalent credit and vice versa 2.Every credit note would bear corresponding debit note and vice versa 3. Seller Buyer will exchange credit/debit notes mutually 4.Time limit as per Rules apply to only sales/purchase returns.