

User Guide – Online Forms

Step 1
Step 2

Log on to www.dvat.gov.in through internet explorer.
Click on the link ‘Online Return Filing’

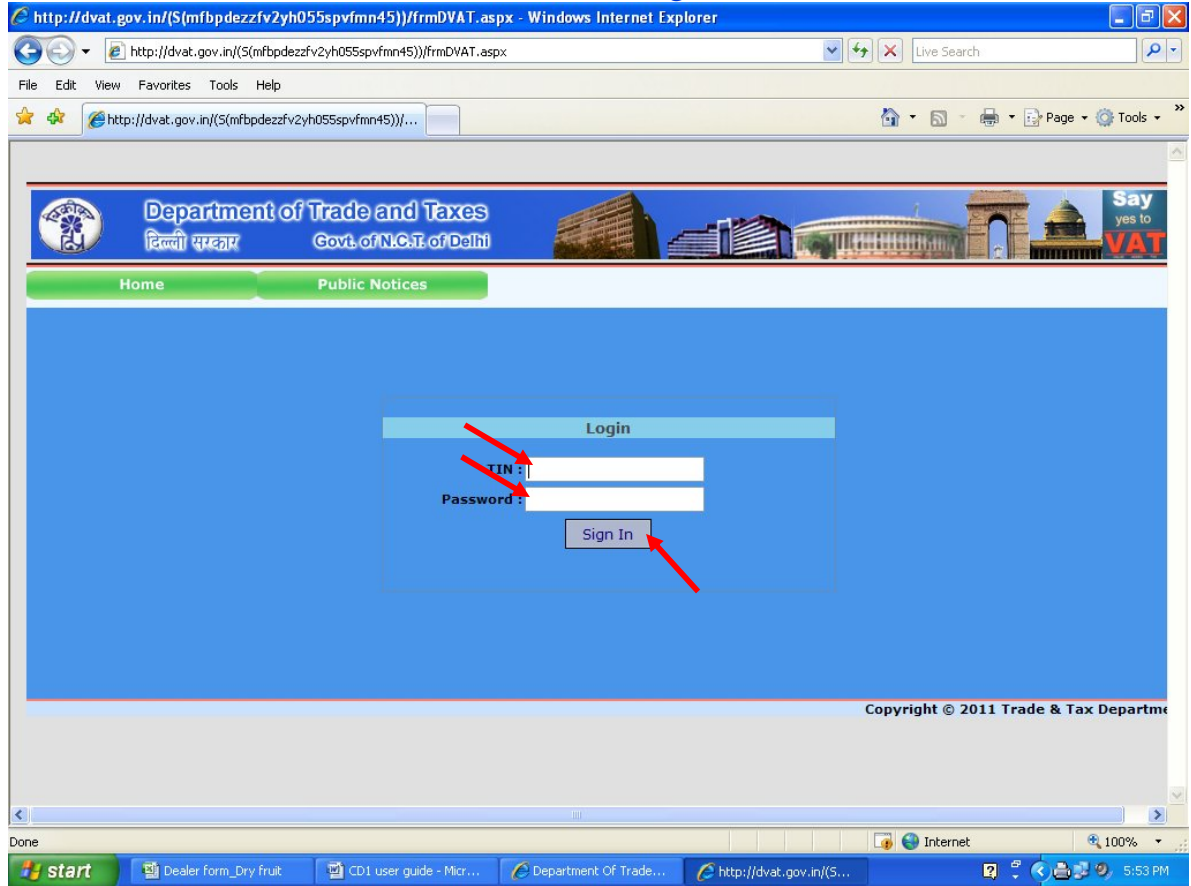
The screenshot shows the homepage of the Department of Trade and Taxes, Govt. of NCT of Delhi. The page includes a navigation menu on the left with links like 'About Us', 'Citizen Charter', and 'VAT Related FAQs'. The main content area has a 'Welcome to The Department Of Trade And Taxes' banner, an 'Introduction' section with a calculator image, and a 'Our Services' section. A red arrow points to the 'Online Return Filing' link in the 'Our Services' section. The footer contains the 'India.gov.in' logo and the text 'The national portal of India'.

Step 3

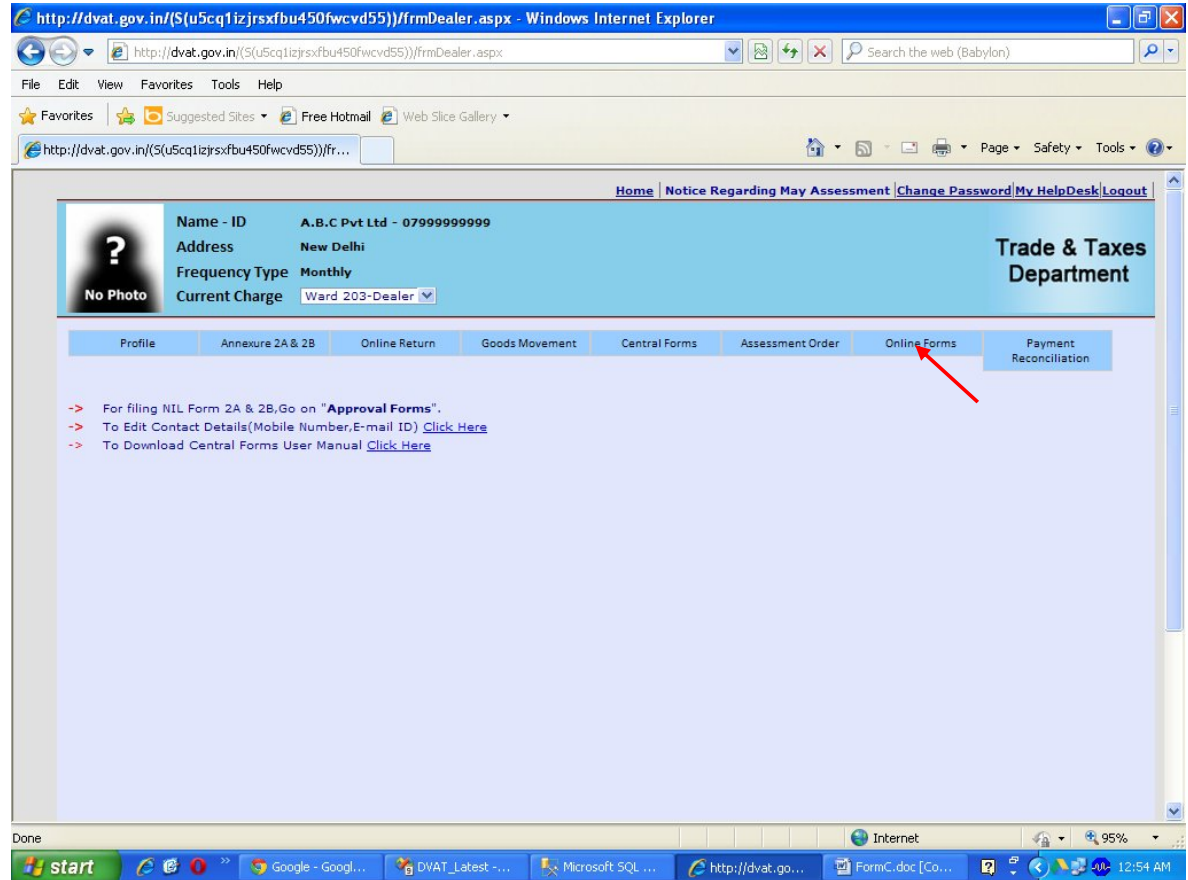
Click on ‘Dealer Login’

The screenshot shows the 'Dealer Login' page on the Department of Trade and Taxes website. The page features a navigation menu at the top with links for 'Home', 'Public Notices', and 'User Manual'. The main content area has a disclaimer and two columns of links. A red arrow points to the 'Dealer Login' link in the 'Login' column. The footer contains the text 'Copyright © 2011 Trade & Tax Department'.

Step 4 Enter TIN, Password and then click on 'Sign In' button.

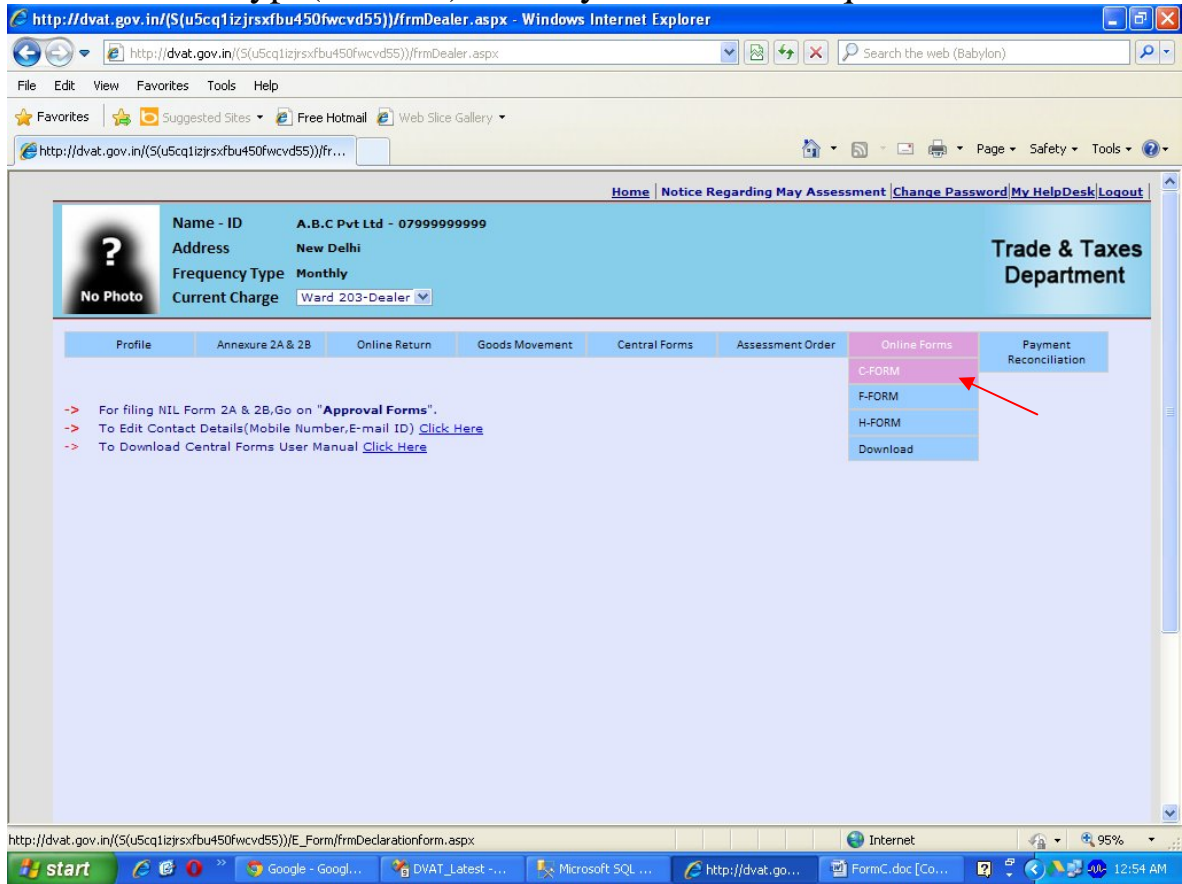


Step 5 Move the cursor to 'Online Forms'



Step 6

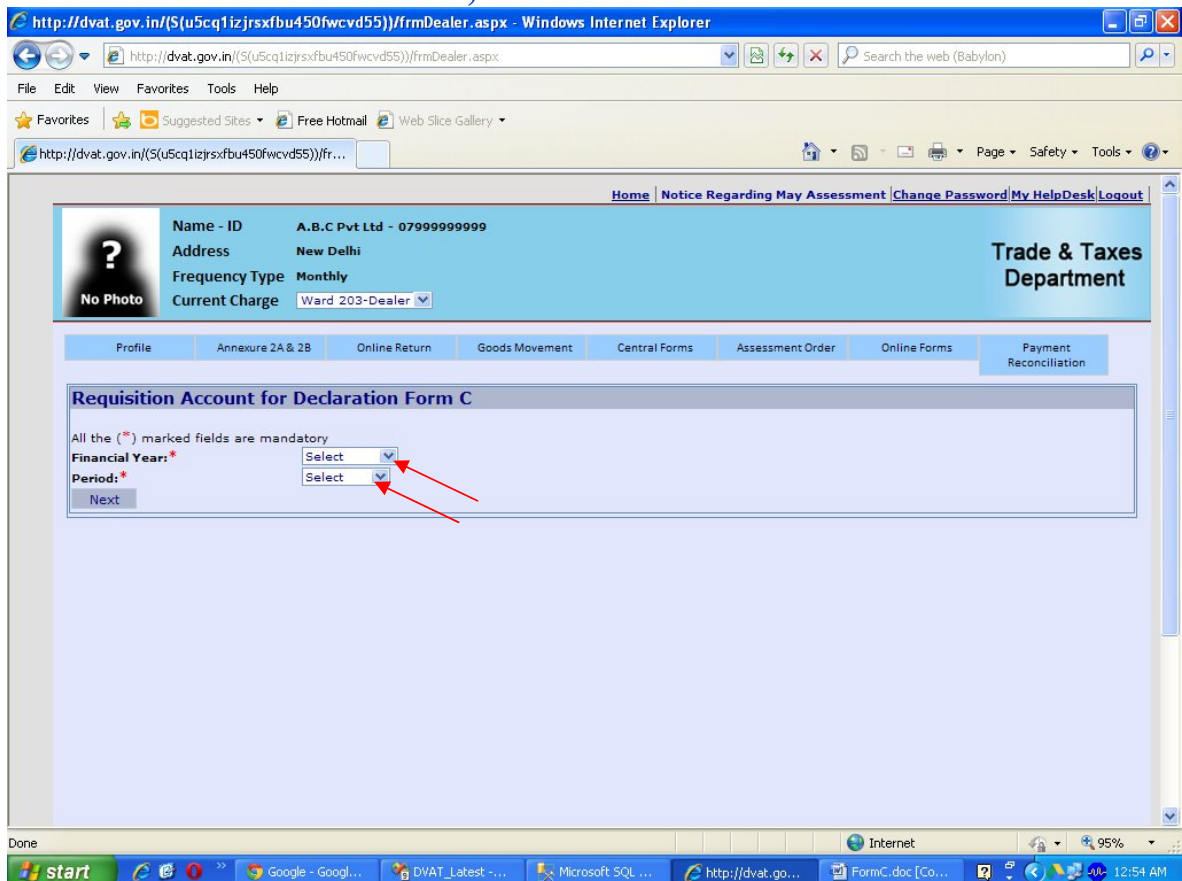
Select Form type(C-Form) which you intend to request for issue.



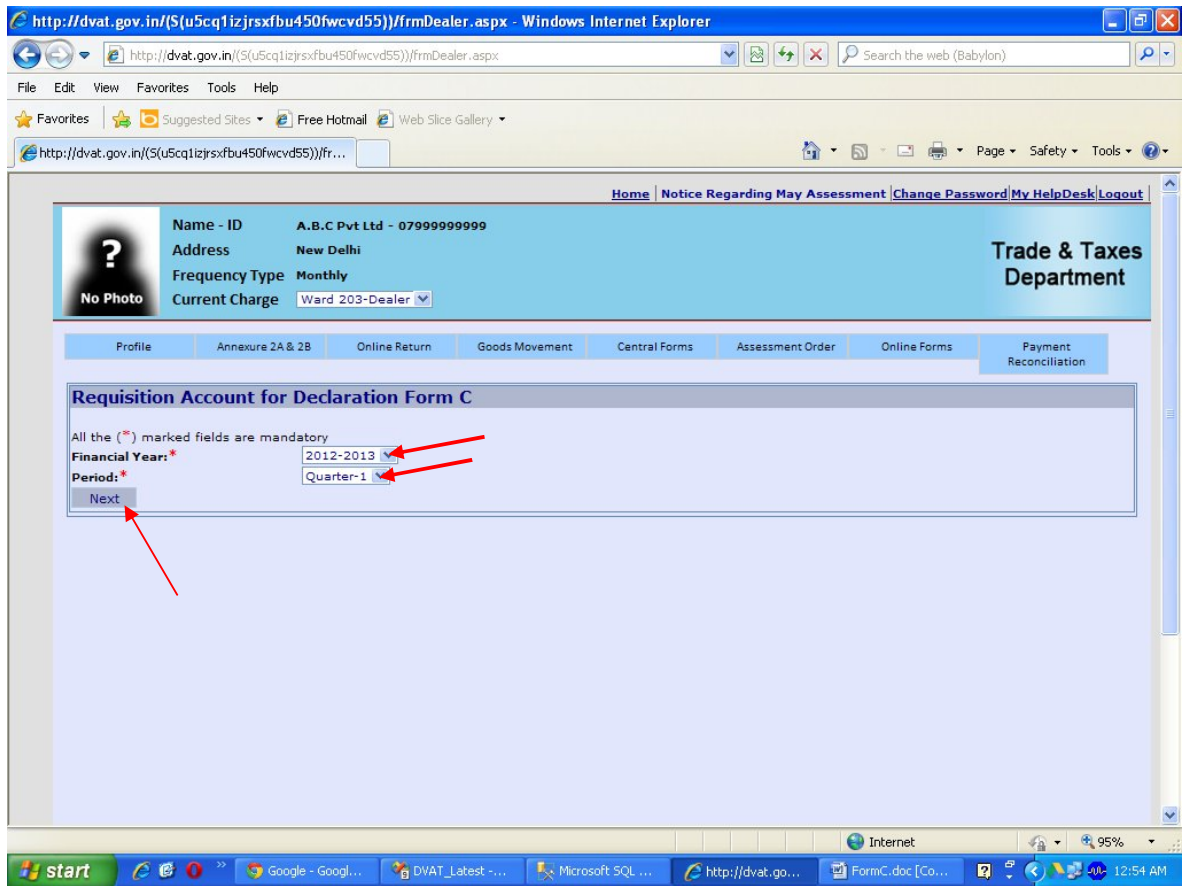
The screenshot shows a web browser window displaying the DVAT portal. The user is logged in as 'A.B.C Pvt Ltd - 0799999999' from 'New Delhi'. The 'Trade & Taxes Department' header is visible. A navigation menu includes 'Profile', 'Annexure 2A & 2B', 'Online Return', 'Goods Movement', 'Central Forms', 'Assessment Order', 'Online Forms', and 'Payment Reconciliation'. The 'Online Forms' menu is expanded, showing options for 'C-FORM', 'F-FORM', 'H-FORM', and 'Download'. A red arrow points to the 'C-FORM' option. Below the menu, there are instructions for filing NIL Form 2A & 2B, editing contact details, and downloading the Central Forms User Manual.

Step 7

Select Financial Year, Period and click on 'Next' button.

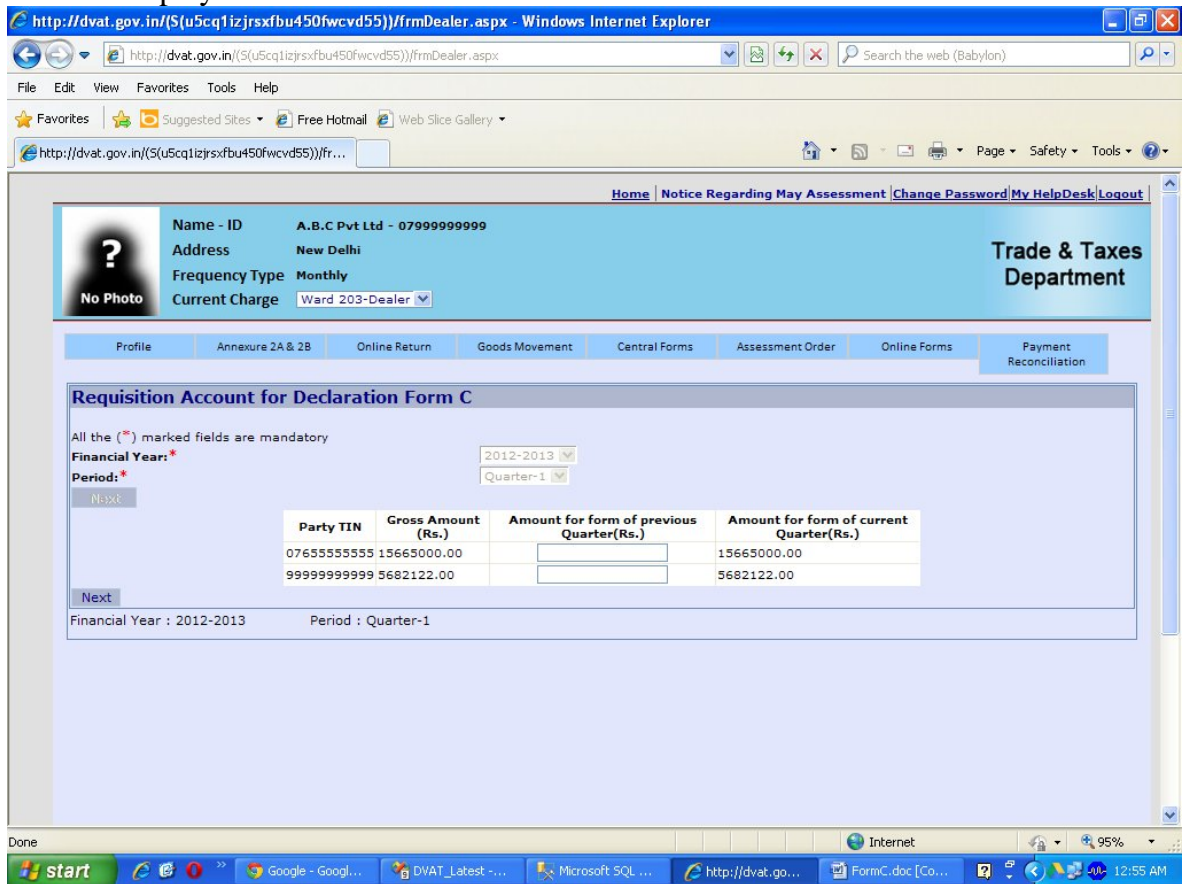


The screenshot shows the 'Requisition Account for Declaration Form C' form. The user is logged in as 'A.B.C Pvt Ltd - 0799999999' from 'New Delhi'. The 'Trade & Taxes Department' header is visible. The navigation menu includes 'Profile', 'Annexure 2A & 2B', 'Online Return', 'Goods Movement', 'Central Forms', 'Assessment Order', 'Online Forms', and 'Payment Reconciliation'. The 'Online Forms' menu is expanded, showing options for 'C-FORM', 'F-FORM', 'H-FORM', and 'Download'. A red arrow points to the 'C-FORM' option. Below the menu, there are instructions for filing NIL Form 2A & 2B, editing contact details, and downloading the Central Forms User Manual. The form contains a 'Financial Year' dropdown menu and a 'Period' dropdown menu, both with 'Select' as the current value. A 'Next' button is located below the dropdowns. Red arrows point to the 'Next' button.



Step 8

The details of the purchases as per data filed in Annexure 2A for the selected period will be displayed .



Step 9

Some of the purchases booked by you in the selected period may actually pertain to some invoices issued by the supplier in the previous month/quarter. If you wish to requisition a separate form pertaining to previous month/quarter for such transactions kindly bifurcate the Gross Amount accordingly. Thereafter click on 'Next' button.

http://dvat.gov.in/(S(u5cq1izjrsxfbu450fwcvd55))/frmDealer.aspx - Windows Internet Explorer

http://dvat.gov.in/(S(u5cq1izjrsxfbu450fwcvd55))/frmDealer.aspx

Home | Notice Regarding May Assessment | Change Password | My HelpDesk | Logout

Name - ID: A.B.C Pvt Ltd - 07999999999
Address: New Delhi
Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Trade & Taxes Department

Profile | Annexure 2A & 2B | Online Return | Goods Movement | Central Forms | Assessment Order | Online Forms | Payment Reconciliation

Requisition Account for Declaration Form C

All the (*) marked fields are mandatory

Financial Year: 2012-2013
Period: Quarter-1

Party TIN	Gross Amount (Rs.)	Amount for form of previous Quarter (Rs.)	Amount for form of current Quarter (Rs.)
07655555555	15665000.00		15665000.00
99999999999	5682122.00	5000000	682122

Next

Financial Year : 2012-2013 Period : Quarter-1

Step 10

Click on the **Party TIN** for which you intend to request Online Form.

http://dvat.gov.in/(S(u5cq1izjrsxfbu450fwcvd55))/frmDealer.aspx - Windows Internet Explorer

http://dvat.gov.in/(S(u5cq1izjrsxfbu450fwcvd55))/frmDealer.aspx

Home | Notice Regarding May Assessment | Change Password | My HelpDesk | Logout

Name - ID: A.B.C Pvt Ltd - 07999999999
Address: New Delhi
Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Trade & Taxes Department

Profile | Annexure 2A & 2B | Online Return | Goods Movement | Central Forms | Assessment Order | Online Forms | Payment Reconciliation

Requisition Account for Declaration Form C

All the (*) marked fields are mandatory

Financial Year: 2012-2013
Period: Quarter-1

Select S.No	Party TIN	Gross Amount (Rs.)	Amount Reduced (Rs.)	Aggregate of All Bills (Rs.)	Aggregate of All Items (Rs.)	Net Amount (Rs.)	Period
<input type="checkbox"/> 1	07655555555	15665000.00	0	0	0	15665000	Quarter-1 (2012)
<input type="checkbox"/> 2	99999999999	5000000	0	0	0	5000000	Quarter-4 (2011)
<input type="checkbox"/> 3	99999999999	682122	0	0	0	682122	Quarter-1 (2012)

All the above data is correct and verified.

Submit

Step 11

Enter the details as per the columns given and click on 'Save' button.

The screenshot shows a web browser window displaying the DVAT Dealer portal. The page title is "http://dvat.gov.in/(S(u5cq1zjrsxfbu450fvcvd55))/frmDealer.aspx". The browser's address bar shows the URL. The page content includes a navigation menu with options like "Profile", "Annexure 2A & 2B", "Online Return", "Goods Movement", "Central Forms", "Assessment Order", "Online Forms", and "Payment Reconciliation". The main content area is titled "Add Details" and contains a form for entering party details. The form fields are currently empty, except for the "TIN" field which contains "0765555555". The "Party Details" dropdown menu is set to "Party Details". The "Current Charge" dropdown menu is set to "Ward 203-Dealer". Below the form is a section titled "Submitted List" which contains a table with one row of data.

TIN	Name	Address	City	State	Contact No	Email ID	Date
56565656	Indian	Ashok Nagar	New Delhi	Delhi	9999999999	cmc@gmail.com	28-08-2012

The screenshot shows the same DVAT Dealer portal as the previous image, but with the form fields filled out. The "TIN" field contains "0765555555", the "Name" field contains "Volve", the "Address" field contains "Peet Vihar", the "City" field contains "New Delhi", the "State" field contains "Delhi", the "Mobile No." field contains "9999999999", and the "e-mail ID" field contains "cmc@gmail.com". The "Save" button is highlighted with a red arrow. The "Submitted List" table remains the same as in the previous image.

TIN	Name	Address	City	State	Contact No	Email ID	Date
56565656	Indian	Ashok Nagar	New Delhi	Delhi	9999999999	cmc@gmail.com	28-08-2012

Step 12

Click on the 'check box' - I have verified the data and want to submit. And then click on 'Submit and Next' button.

The screenshot shows a web browser window displaying the DVAT dealer portal. The page title is "http://dvat.gov.in/(S(u5cq1izjrsxfbu450fvcvd55))/frmDealer.aspx". The browser's address bar shows the URL. The page content includes a navigation menu with options like Profile, Annexure 2A & 2B, Online Return, Goods Movement, Central Forms, Assessment Order, Online Forms, and Payment Reconciliation. The main content area is titled "Add Details" and contains a form for entering party details. The form fields include: Detail Type (Party Details), TIN (0765555555), Name (Volvo), Address, City, State (select), Mobile No., Landline No. (STD Code and Number), and e-mail ID. Below the form is a "Submitted List" table with the following data:

TIN	Name	Address	City	State	Contact No	Email ID	Date
0765555555	Volvo	Peet Vihar	New Delhi	Delhi	9999999999	cmc@gmail.com	
56565656	Indian	Ashok Nagar	New Delhi	Delhi	9999999999	cmc@gmail.com	28-08-2012

The "Submitted List" table has a "Delete" link for each row. Below the table is a checkbox labeled "I have verified the data and want to submit." and a "Submit & Next" button.

This screenshot is identical to the one above, but with a red arrow pointing to the "Submit & Next" button. The checkbox "I have verified the data and want to submit." is now checked.

Step 13

Enter the data as asked for 'Amount Reduced', 'Aggregate of All Bills' and 'Aggregate of All Items' by clicking on the hyperlinks '0'.

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Profile | Annexure 2A & 2B | Online Return | Goods Movement | Central Forms | Assessment Order | Online Forms | Payment Reconciliation

Requisition Account for Declaration Form C

All the (*) marked fields are mandatory
Financial Year: 2012-2013
Period: Quarter-1
Financial Year : 2012-2013 Period : Quarter-1

Select S.No	Party TIN	Gross Amount (Rs.)	Amount Reduced (Rs.)	Aggregate of All Bills (Rs.)	Aggregate of All Items (Rs.)	Net Amount (Rs.)	Period
<input type="checkbox"/>	0765555555	15665000.00	0	0	0	15665000	Quarter-1 (2012)
<input type="checkbox"/>	9999999999	5000000.00	0	0	0	5000000	Quarter-4 (2011)
<input type="checkbox"/>	9999999999	682122.00	0	0	0	682122	Quarter-1 (2012)

All the above data is correct and verified.
Submit

Step 14

Amount Reduced – Please reduce the appropriate amount from the Gross amount shown in Annexure-2A as per the requirement and then click on 'Save & Next' button.

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Profile | Annexure 2A & 2B | Online Return | Goods Movement | Central Forms | Assessment Order | Online Forms | Payment Reconciliation

Reduce Overhead Details

Back

Party TIN	Form Type	Period	Gross Amount (₹)	Amount Reduced (₹)	Net Amount (₹)
0765555555	Form-C	Quarter-1(2012)	15665000.00	0	15665000

S. No.	Overheads	Amount to be reduced (₹)
1	Cost of freight deliveries, freight or installation, separately paid but included in the purchase.	0
2	Value of goods returned under CST Act.	0
3	Tax paid included in the purchase.	50000
4	Cash Discount received according to ordinary trade practices and included in purchase.	0
5	Job work, labour & services charges for work contract not amounting to purchase but included in the purchase.	0

Save & Next

Step 15

Click on the hyper link under **Aggregate of All Bills.**

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Requisition Account for Declaration Form C

All the (*) marked fields are mandatory

Financial Year: 2012-2013
Period: Quarter-1

Select S.No	Party TIN	Gross Amount (Rs.)	Amount Reduced (Rs.)	Aggregate of All Bills (Rs.)	Aggregate of All Items (Rs.)	Net Amount (Rs.)	Period
<input type="checkbox"/>	0765555555	15665000.00	50000	0	0	15615000	Quarter-1 (2012)
<input type="checkbox"/>	9999999999	5000000.00	0	0	0	5000000	Quarter-4 (2011)
<input type="checkbox"/>	9999999999	682122.00	0	0	0	682122	Quarter-1 (2012)

All the above data is correct and verified.
Submit

Step 16

Select **Month-Year** and there after enter the details as asked for. After that, click on **'Add'** button, the data entered will appear below. After entering all the bill of that particular party click on **'Save & Next'** button. Please ensure that aggregate of bill wise details is the same as the Gross Amount as per Annexure 2A.

Bill Wise Details

Back

All the (*) marked fields are mandatory

Party TIN	Form Type	Period	Gross Amount (₹)	Amount Reduced (₹)	Net Amount (₹)
0765555555	Form-C	Quarter-1(2012)	15665000.00	50000	15615000

Select month-year to enter Bill wise detail :

Month-Year
Select 4-2012
Select 5-2012

List of Added Bill wise Detail

No Record.....

Save & Next

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http://dvat.gov.in/(S(u5cq1zjrsxfbu450fvcvd55))/frmDealer.aspx

File Edit View Favorites Tools Help

Frequency Type Monthly Department

No Photo Current Charge Ward 203-Dealer

Profile Annexure 2A & 2B Online Return Goods Movement Central Forms Assessment Order Online Forms Payment Reconciliation

Bill Wise Details

Back

All the (*) marked fields are mandatory

Party TIN	Form Type	Period	Gross Amount (₹)	Amount Reduced (₹)	Net Amount (₹)
0765555555	Form-C	Quarter-1(2012)	15665000.00	50000	15615000

Select month-year to enter Bill wise detail :

Month-Year
Select 4-2012
Select 5-2012

Bill wise detail for:

Month 4-2012

Bill No.*	Bill Date*	Amount(₹)*	GR No. / RR No.*	Date*	Purchase Order No.	Purchase Order Date

List of Added Bill wise Detail

No Record.....

Save & Next

Done

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File Edit View Favorites Tools Help

Frequency Type Monthly Department

No Photo Current Charge Ward 203-Dealer

Profile Annexure 2A & 2B Online Return Goods Movement Central Forms Assessment Order Online Forms Payment Reconciliation

Bill Wise Details

Back

All the (*) marked fields are mandatory

Party TIN	Form Type	Period	Gross Amount (₹)	Amount Reduced (₹)	Net Amount (₹)
0765555555	Form-C	Quarter-1(2012)	15665000.00	50000	15615000

Select month-year to enter Bill wise detail :

Month-Year
Select 4-2012
Select 5-2012

Bill wise detail for:

Month 4-2012

Bill No.*	Bill Date*	Amount(₹)*	GR No. / RR No.*	Date*	Purchase Order No.	Purchase Order Date
B3244	06-04-2012	15665000	GR34534	06-04-2012	P454	06-04-2012

List of Added Bill wise Detail

No Record.....

Save & Next

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http://dvat.gov.in/(S(u5cq1zjrsxfbu450fvcvd55))/frmDealer.aspx - Windows Internet Explorer

http://dvat.gov.in/(S(u5cq1zjrsxfbu450fvcvd55))/frmDealer.aspx

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Department: [Dropdown]

Profile | Annexure 2A & 2B | Online Return | Goods Movement | Central Forms | Assessment Order | Online Forms | Payment Reconciliation

Bill Wise Details

Back

All the (*) marked fields are mandatory

Party TIN	Form Type	Period	Gross Amount (₹)	Amount Reduced (₹)	Net Amount (₹)
0765555555	Form-C	Quarter-1(2012)	15665000.00	50000	15615000

Select month-year to enter Bill wise detail :

Month-Year
Select 4-2012
Select 5-2012

Bill wise detail for:
Month: 4-2012

Bill No.*	Bill Date*	Amount(₹)*	GR No. / RR No.*	Date*	Purchase Order No.	Purchase Order Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Add

List of Added Bill wise Detail

S.No	Month-Year	Bill No.	Bill Date	Amount (Rs.)	GR No. / RR No.	Date	Purchase Order No.	Purchase Order Date
Delete 1	4-2012	B3244	06-04-2012	15665000	GR34534	06-04-2012	P454	06-04-2012

Save & Next

Step 17

Click on the hyperlink under the heading 'Aggregate of All Items'.

http://dvat.gov.in/(S(u5cq1zjrsxfbu450fvcvd55))/frmDealer.aspx - Windows Internet Explorer

http://dvat.gov.in/(S(u5cq1zjrsxfbu450fvcvd55))/frmDealer.aspx

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Department: [Dropdown]

Profile | Annexure 2A & 2B | Online Return | Goods Movement | Central Forms | Assessment Order | Online Forms | Payment Reconciliation

Requisition Account for Declaration Form C

All the (*) marked fields are mandatory

Financial Year: 2012-2013
Period: Quarter-1

Financial Year : 2012-2013
Period : Quarter-1

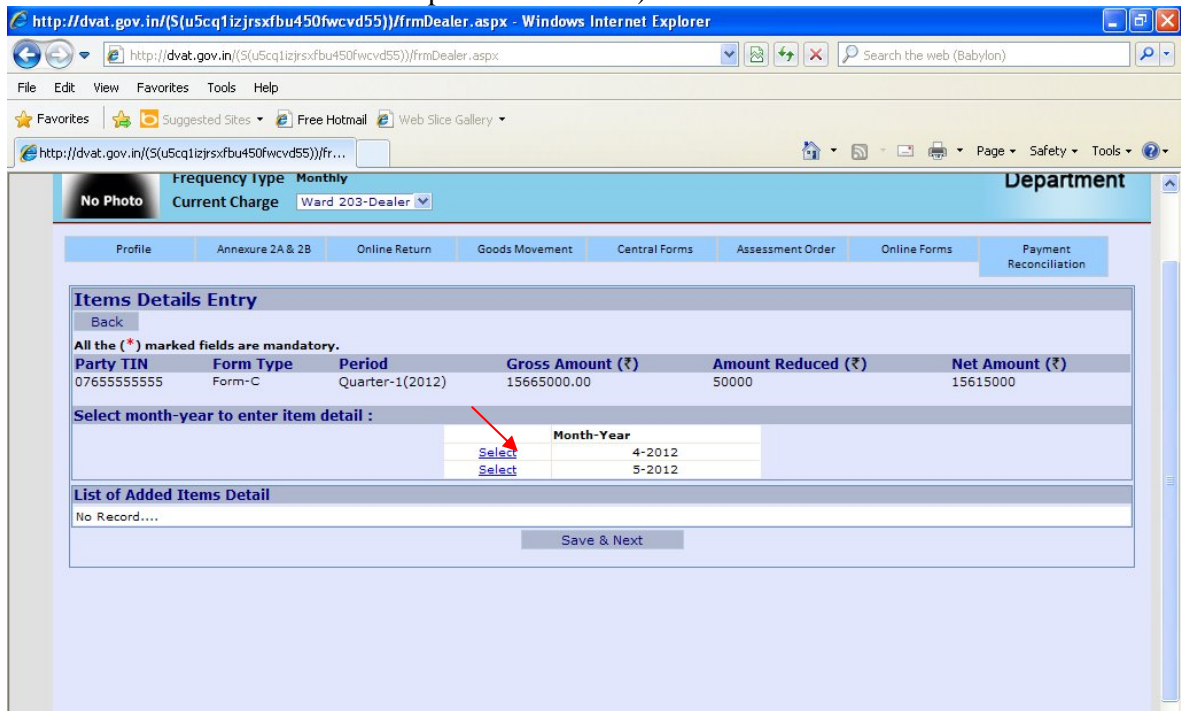
Select S.No	Party TIN	Gross Amount (Rs.)	Amount Reduced (Rs.)	Aggregate of All Bills (Rs.)	Aggregate of All Items (Rs.)	Net Amount (Rs.)	Period
<input type="checkbox"/> 1	07655555555	15665000.00	50000	15665000	0	15615000	Quarter-1 (2012)
<input type="checkbox"/> 2	99999999999	5000000.00	0	0	0	5000000	Quarter-4 (2011)
<input type="checkbox"/> 3	99999999999	682122.00	0	0	0	682122	Quarter-1 (2012)

All the above data is correct and verified.

Submit

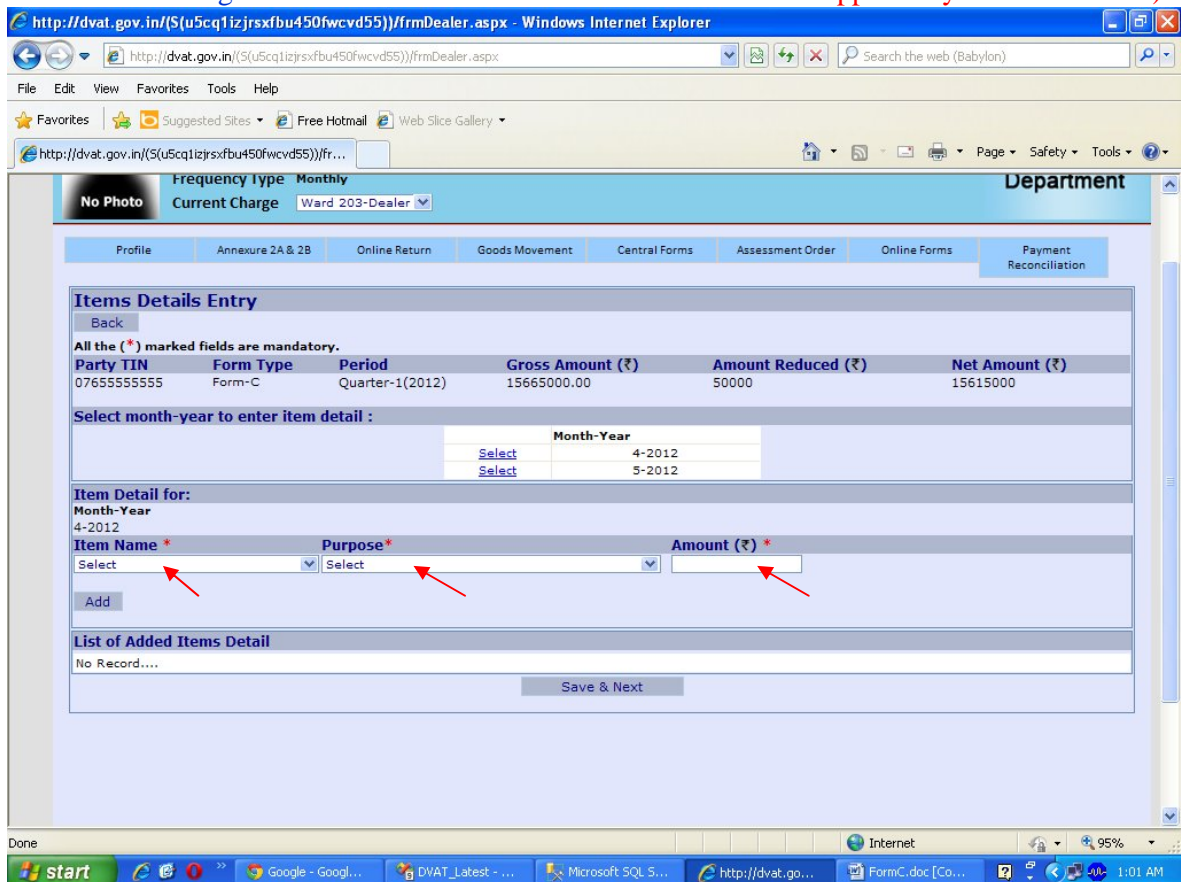
Step 18

Enter Item wise details of amount be entered for that quarter by selecting the 'Month-Year'. (Please ensure that aggregate of item wise details is the same as Net Amount deduced after reduction from Gross Amount as per Annexure 2A).



Step 19

Select Item, Purpose and enter the amount, click on 'Add' button. And then Click on 'Save & Next' button. (If your required item is not visible in the drop down list, go to the link 'Profile' after 'Dealer Login'. Click on 'Add Item' and enter. Then it will appear in your item details.)



http://dvat.gov.in/(S(u5cq1izjrsxfbu450fvcvd55))/frmDealer.aspx - Windows Internet Explorer

http://dvat.gov.in/(S(u5cq1izjrsxfbu450fvcvd55))/frmDealer.aspx

File Edit View Favorites Tools Help

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Department

Profile Annexure 2A & 2B Online Return Goods Movement Central Forms Assessment Order Online Forms Payment Reconciliation

Items Details Entry

Back

All the (*) marked fields are mandatory.

Party TIN	Form Type	Period	Gross Amount (₹)	Amount Reduced (₹)	Net Amount (₹)
0765555555	Form-C	Quarter-1(2012)	15665000.00	50000	15615000

Select month-year to enter item detail :

Month-Year	
Select	4-2012
Select	5-2012

Item Detail for:
Month-Year: 4-2012

Item Name *	Purpose*	Amount (₹) *
WASHING MACHINES (307007)	Resale	15615000

Add

List of Added Items Detail

No Record...

Save & Next

Done

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http://dvat.gov.in/(S(u5cq1izjrsxfbu450fvcvd55))/frmDealer.aspx - Windows Internet Explorer

http://dvat.gov.in/(S(u5cq1izjrsxfbu450fvcvd55))/frmDealer.aspx

File Edit View Favorites Tools Help

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Department

Profile Annexure 2A & 2B Online Return Goods Movement Central Forms Assessment Order Online Forms Payment Reconciliation

Items Details Entry

Back

All the (*) marked fields are mandatory.

Party TIN	Form Type	Period	Gross Amount (₹)	Amount Reduced (₹)	Net Amount (₹)
0765555555	Form-C	Quarter-1(2012)	15665000.00	50000	15615000

Select month-year to enter item detail :

Month-Year	
Select	4-2012
Select	5-2012

Item Detail for:
Month-Year: 4-2012

Item Name *	Purpose*	Amount (₹) *
Select	Select	

Add

List of Added Items Detail

	S.No	Month-Year	Item Name	Purpose	Amount (Rs.)
Delete	1	4-2012	WASHING MACHINES (307007)	Resale	15615000

Save & Next

Done

start Google - Googl... DVAT_Latest - ... Microsoft SQL S... http://dvat.go... FormC.doc [Co... 1:01 AM

Step 20

Select the 'Party TIN' from the check boxes under 'Select' heading and checkmark the 'All above data is correct and verified' and then click on 'Submit' button.

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Profile | Annexure 2A & 2B | Online Return | Goods Movement | Central Forms | Assessment Order | Online Forms | Payment Reconciliation

Requisition Account for Declaration Form C

All the (*) marked fields are mandatory

Financial Year: 2012-2013
Period: Quarter-1
Financial Year : 2012-2013 Period : Quarter-1

Select S.No	Party TIN	Gross Amount (Rs.)	Amount Reduced (Rs.)	Aggregate of All Bills (Rs.)	Aggregate of All Items (Rs.)	Net Amount (Rs.)	Period
<input type="checkbox"/>	1 07655555555	15665000.00	50000	15665000	15615000	15615000	Quarter-1 (2012)
<input type="checkbox"/>	2 99999999999	5000000.00	0	0	0	5000000	Quarter-4 (2011)
<input type="checkbox"/>	3 99999999999	682122.00	0	0	0	682122	Quarter-1 (2012)

All the above data is correct and verified.

Submit

Frequency Type: Monthly
Current Charge: Ward 203-Dealer

Profile | Annexure 2A & 2B | Online Return | Goods Movement | Central Forms | Assessment Order | Online Forms | Payment Reconciliation

Requisition Account for Declaration Form C

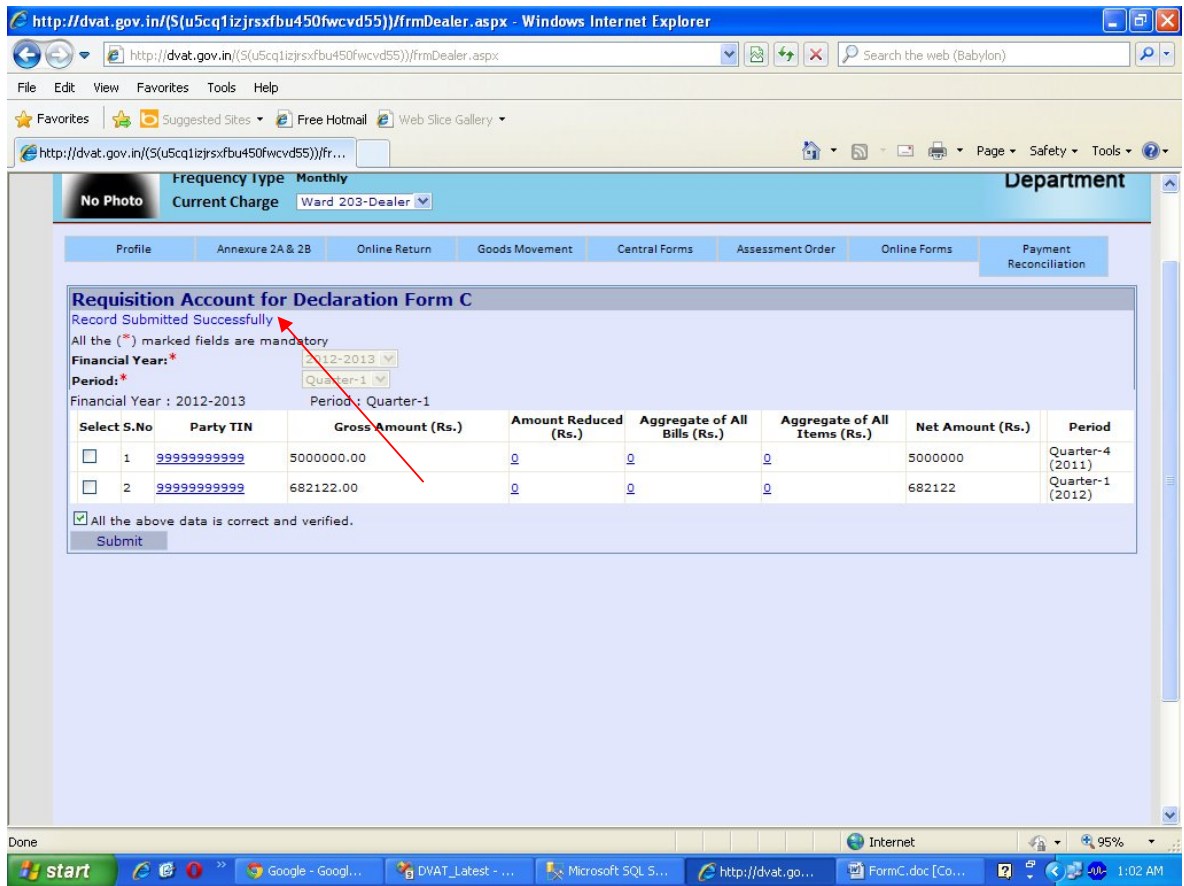
All the (*) marked fields are mandatory

Financial Year: 2012-2013
Period: Quarter-1
Financial Year : 2012-2013 Period : Quarter-1

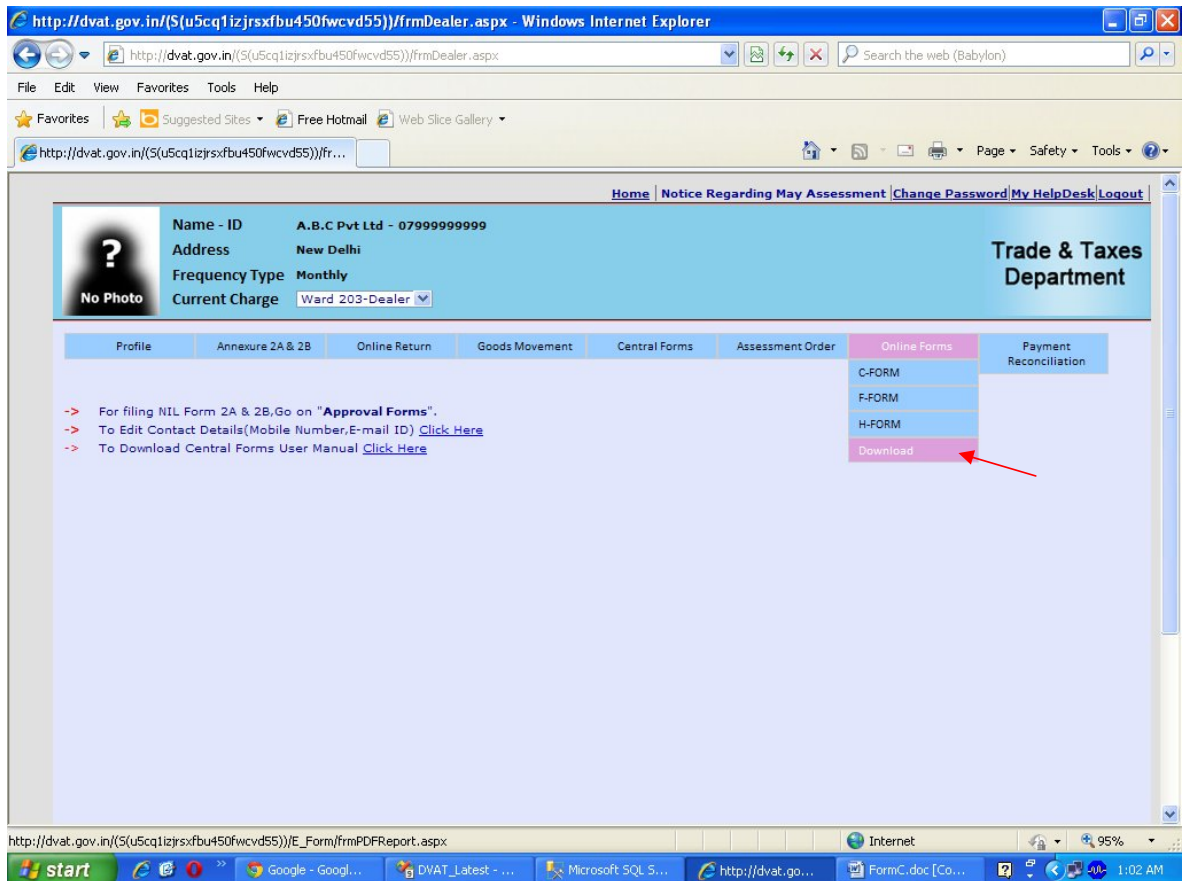
Select S.No	Party TIN	Gross Amount (Rs.)	Amount Reduced (Rs.)	Aggregate of All Bills (Rs.)	Aggregate of All Items (Rs.)	Net Amount (Rs.)	Period
<input checked="" type="checkbox"/>	1 07655555555	15665000.00	50000	15665000	15615000	15615000	Quarter-1 (2012)
<input type="checkbox"/>	2 99999999999	5000000.00	0	0	0	5000000	Quarter-4 (2011)
<input type="checkbox"/>	3 99999999999	682122.00	0	0	0	682122	Quarter-1 (2012)

All the above data is correct and verified.

Submit



Step 21 Move the cursor to 'Online Forms' and select 'Download' from the drop down.



Step 22

Select Financial Year and Form Type and Period

The screenshot shows the DVAT Dealer portal interface. At the top, there is a navigation bar with links: Home, Notice Regarding May Assessment, Change Password, My HelpDesk, and Logout. Below this is a user profile section with the following details:

- Name - ID: A.B.C Pvt Ltd - 07999999999
- Address: New Delhi
- Frequency Type: Monthly
- Current Charge: Ward 203-Dealer

The main content area is titled "Form History" and contains a form with the following fields:

- Financial Year: Select (dropdown menu)
- Form Type: Select (dropdown menu)
- Period: Select (dropdown menu)
- Next: Button

Red arrows point to the "Select" dropdown menus for Financial Year, Form Type, and Period.

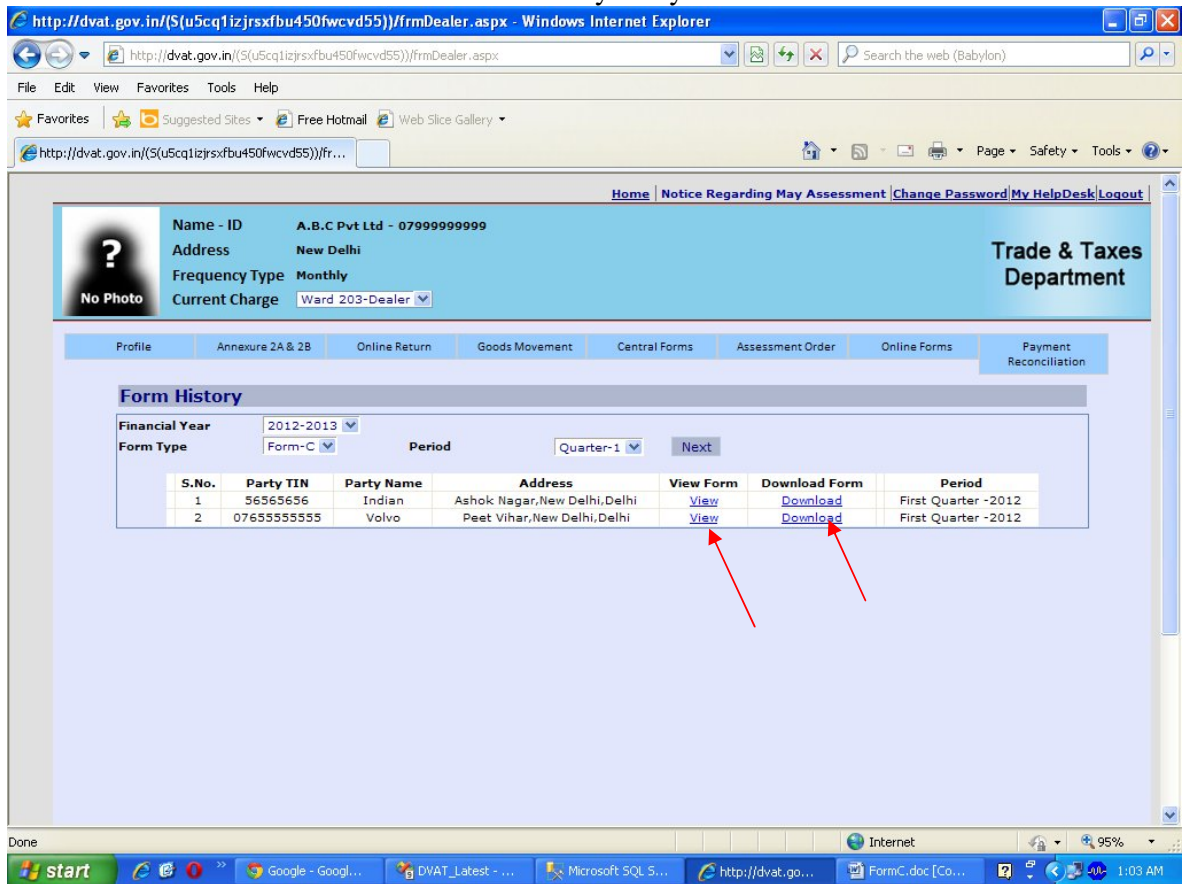
The screenshot shows the DVAT Dealer portal interface after the dropdown menus have been populated. The user profile section remains the same. The "Form History" section now displays the following values:

- Financial Year: 2012-2013
- Form Type: Form-C
- Period: Quarter-1
- Next: Button

A red arrow points to the "Next" button.

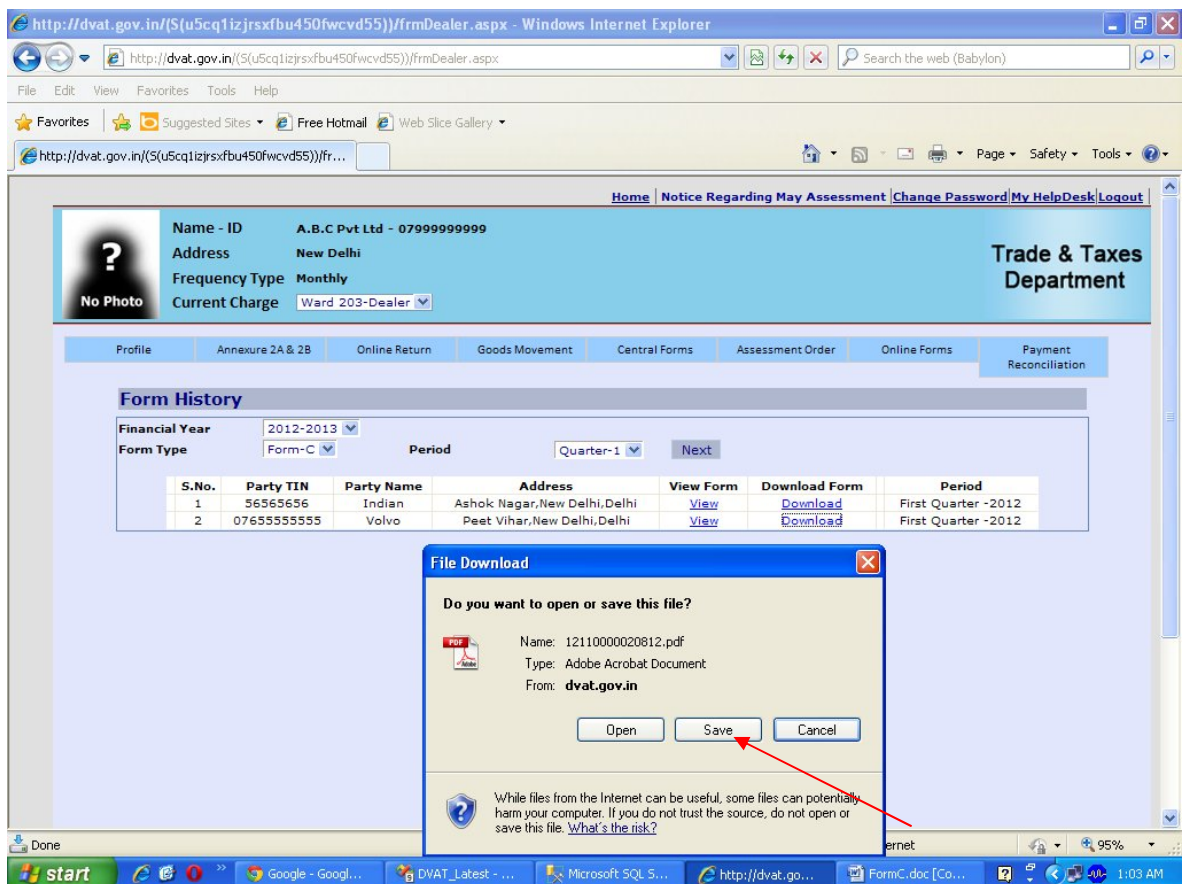
Step 23

Click on the hyper link **'View'** under the heading **'View Form'**. Click on the hyper link **'download'** to download and save the form on your system.



Step 24

Click on **'Save'** button and save the form on your computer.



Step 25

Online issued C Form with Unique Form Number and Seal.

Untitled Page - Windows Internet Explorer
http://dvat.gov.in/(S(u5cq1zjrsxfbu450fwcvd55))/E_Form/frmViewForm.aspx?Lid=1000002&Ptn=07655555555&Fid=21&FinYr=2012-2013&Taxpr=First Quarter -2012

1 2 1 1 0 0 0 0 2 0 8 1 2


**THE CENTRAL SALES TAX
(Registration & Turnover) Rules, 1957
FORM 'C'**
[See rule 12(1)]
Form of declaration

Name of issuing State : NCT OF DELHI Date of issue : 28-08-2012
Office of Issue : Department of Trade & Taxes, Government of NCT of Delhi. Valid for: First Quarter - 2012

Name of the purchasing dealer to whom issued alongwith his Registration No. :
A.B.C Pvt Ltd TIN- 07999999999

Date from which registration is valid: 01-04-2005
Serial No.: 1211000020812

To:
TIN- 07655555555
Volvo,Peet Vihar,New Delhi,Delhi



Certified that the Goods ordered for in our purchase order No.

Order No.	Date
P454	06-04-2012

and supplied as per

Bill/Cash Memo/Challan No.	Date	Amount
B3244	06-04-2012	15665000
		Total Amount 15665000

are
WASHING MACHINES (307007), for resale.

and are covered by my/our registration certificate No.: 07999999999
Date: 01-04-2005 issued under the Central Sales Tax Act, 1956.

It is further certified that I/We am/are not registered under section 7 of the said Act in the state of Delhi in which the goods covered by this form are/will be delivered.

Name and address of the purchasing dealer in full :
A.B.C PVT LTD , New Delhi
Date: 28-08-2012

The above statements are true to the best of my knowledge and belief.

For A.B.C Pvt Ltd
Signature

(Name of the person signing the declaration)-----
(Status of the person signing the declaration in relation to the dealer)-----

Done

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