

**THE MIZORAM VALUE ADDED TAX RULES, 2005**

**FORM - 42**

**RETAIL INVOICE**

[See Rule – 106]

Retail Invoice Serial No. ....

Date : .....

|                     |                     |
|---------------------|---------------------|
| Seller's Name.....  | Buyer's Name :..... |
| TIN .....           | TIN : .....         |
| Address:.....       | Address :.....      |
| E-mail Address..... |                     |
| Telephone No.....   |                     |
| Fax No.....         |                     |

Mode of payment : (Tick whichever is applicable)

Cash / Cheque / Credit / Other terms of sale

| Sl. No  | Description of goods | Quantity | Sale Price (Rs.) | Tax rate (%) | Tax payable. Rs. | Total (4+6) (Rs.) |
|---------|----------------------|----------|------------------|--------------|------------------|-------------------|
| 1       | 2                    | 3        | 4                | 5            | 6                | 7                 |
| 1       |                      |          |                  |              |                  |                   |
| 2       |                      |          |                  |              |                  |                   |
| 3       |                      |          |                  |              |                  |                   |
| 4       |                      |          |                  |              |                  |                   |
| 5       |                      |          |                  |              |                  |                   |
| TOTAL : |                      |          |                  |              |                  |                   |

Certified that the particulars given above are true and correct and the amount represents the sale price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Name of Printer.....

Address of Printer.....

First and Last Serial.....

Number of Tax Invoice.....

Printed and Supplied.....

Signature of the Seller.

*Please indicate with a seal if this invoice is used as a credit note or debit note and mention the invoice no. it refers to.*