

THE ASSAM VALUE ADDED TAX RULES, 2005  
**FORM-38**  
[See Rule 29(1)(f)]

**REFUND VOUCHER**

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**REFUND VOUCHER**

Book No. ....

Book No. ....

Voucher No. ....

Voucher No. ....

COUNTERFOIL ORDER FOR  
REFUND OF TAX

Payable at the Treasury/State Bank of India within one month of date of issue.

Refund payable to

To

Assessment record No.

The Treasury Officer.....

Date of order directing refund

The Agent, State Bank of India.....

Amount of Refund

Number and date of collection in assessment register showing collection of amount regarding which refund is made.

1. Certified that with reference to the assessment record No. .... of ..... a refund of Rs. .... is due to ..... in respect of the return period ending .....

2. Certified that the tax concerning which the refund is given has been credited in the Treasury.

3. Certified that no refund order, regarding the sum now in question has previously been granted and this order of refund has been entered in the original file of assessment under my signature.

Initials of Prescribed Authority

4. Please pay to ..... the sum of Rs. .... [Rupees (in words) .....] on account of the above refund.

Signature of recipient of the voucher

Seal:

Treasury

Date:

Place:

Signature of Prescribed Authority

Received payment

Pay rupees only \_\_\_\_\_

Date of encashment in the State Bank

Claimant's signature

Treasury/Sub-Treasury Officer

Agent or Manager

Examined

Accountant