

FORM VAT-318 A

REFUND PAYMENT/ADJUSTMENT ORDER
[See sub-rule(3) of rule 64]

Office Address:

Date:

Dear -----,

We are happy to intimate you that your application for Refund bearing No. -----Dated ----- has been approved vide Assessment / Appeal / Revision / Rectification / Court Order No. ----- Dated ----- and the details of the refund order are given below.

1. Name of the Dealer : -----
2. TIN/SRIN : -----
3. Act under which refund is granted : -----
4. Total refund amount : **Rs.**-----
(in figure and in words) : **Rupees**-----
5. Bank Account number : -----
6. Bank name & Branch : -----
7. IFSC code : -----
8. Mode of refund :

Total Amount to be Refunded (Tax/interest/penalty/security)	PCR Number / Date showing collection of amount now being refunded	Cash Refund Amount (Amount in Rupees)	Adjustment Amount (Amount in Rupees)	Act under which the arrear to be adjusted	DCR No. / Date

The amount will be credited to your bank account through ECS in next 48 hours through the Directorate of the Treasuries & Inspection. In case of any difficulties, please contact our toll free numbers or the concerned circle office.

Authorised Officer

Note:

1. This order is for reference only.
2. This document is generated from the system and hence, no seal and signature is required."