

FORM VAT-G9

[See rule 35(2) 41(4) and 43(1)]

Duplicate for Office Record

Original for the Dealer

REFUND ADJUSTMENT ORDER

Voucher No. _____

Date _____

- 1. Name of dealer or person to whom issued _____
- 2. TIN (in case of dealer registered under the Act) _____
- 3. Amount of refund due _____
- 4. Date of order quantifying the refund amount _____
- 5. Details of amount deducted, if any on account of any demand outstanding against the applicant

Amount	Demand No. and Date	Voluntary

- 6. Net refundable amount in figures and words (3-5)

in words _____
in figures _____

Signature and Stamp of receiving Dealer Officer
Date _____

Signature and Stamp of issuing
Date _____

**PART- II
(Endorsement)**

Certified that the above refund adjustment order has been endorsed by me/us to M/s _____ Addresses _____ who is registered under the Haryana Value Added Tax Act, 2003 with TIN _____.

Signature and Stamp of the Dealer to whom endorsed
Date _____

Signature and Stamp of Receiving Dealer
Date _____

PART- III

This refund adjustment order is submitted for adjustment against
(a) my/our tax liability for the period _____
(b) Tax payable against additional demand created vide order dated _____ by Sh. _____ AETO/ETO/DETC for the year _____

Adjustment allowed Necessary entry has been made in register VAT-G11.	
Signature	Signature of District incharge with stamp
Refund Clerk	Date

Signature and Stamp of the Dealer who
submitted the RAO for adjustment

Date_____