For payments from April 2007 onwards	G.A.R7 Proforma for Service	e Tax Payments (Receipt & Payment Rules 26 *)
Full Name		
Complete Address		
Telephone No.		Pincode
Assessee Code No.		
Commissionerate Name		
Commissionerate Code	Division Code	Range Code
Accounting Code of the Service	Amount Tendered in Rupees	
0 0 4 4		RECEIVING BANK BRANCH STAMP
0 0 4 4		RECEIVING BANK BRANCH STAWI
0 0 4 4		
0 0 4 4		
0 0 4 4		
Total		
(In words) Rupees		Only) tender ed by
Cash/Cheque/Draft/Pay Order No.	Dated	Drawn on
Signature of the Tenderer with date		
Accounting Code of the Service	Amount Tendered in Rupees	BANK'S COUNTERFOIL
		RECEIVING BANK BRANCH STAMP
0 0 4 4		
0 0 4 4		
0 0 4 4		
Total Total		
Received from Assessee Code No.		
(In words) Rupees Only		
By Cash/Cheque/Draft/Pay Order No.	Dated in this bank's counterfoil and on stamp affixed	Drawn on