

**FORM TR-6 FOR PAYMENT OF SERVICE TAX
ORIGINAL**

Major Head '0044' Service Tax
TR6/GAR7

Challan No. _____

(Treasury Rule 92/Receipt & Payment Rule 26)

Challan of amount paid into the _____ (Code
No. _____)

Name of the Bank/Branch with Code No. _____

Accounting Collectorate Code No. _____

Code No. _____

Name of the Focal point Bank _____

Division Code No. _____

Code No _____

Range Code No. _____

Name and address of the Assessee _____

(Code No. _____) By whom Tendered _____

Full Particulars of the Remittance and of authority	Head of Accounts and Major Head (Indicate against the appropriate Minor head)	Accounting Code No.	Amount Tendered		Counter Sig. of the Department officer (Where required)
			By Cash	By Cheque Draft/pay order etc.	

For the period From _____ To _____					
	TOTAL				

In Words (Rupees) _____

Date _____

(To be filled by the Bank)
Received _____ payment _____ (in words) Rupees _____

Signature of the Authorised Officer of the
Bank

Bank's Receipt Stamp:
Name of the Bank _____

Signature of the tenderer
Auth. Sign./Prop.

Space for Focal Point Bank Stamp indicating the
date and amount credited to Government Account