

Bengaluru 25.12.2023

**TAX INVOICE**

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

**Landis+Gyr Limited**

ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್

**Landis+Gyr**

**H. O. Address :**

No. 503, 1st Floor, 3rd Main,  
10 Feet Road, Hanumanthnagar,  
BENGALURU - 560050.  
Ph.: 080-26678515

**Branch Office Address :**

O/o Executive Engineer, O&M Division,  
CESCO, HN Pura Road, Near KSRTC Bus stand,  
HASSAN - 573201.

Customer Name

*Handwritten: H. O. Landis+Gyr*

**ಬಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ**  
**UNDRESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED**

**TEST CERTIFICATE**

Date : *20/01/23*

To Certify that the Meter received from **M/s Landis+Gyr** was tested good it  
and in the **MT** section having the Meter & Seal details as below.

**Details :**

L&G  
GC110  
E150  
0

1P,2 W  
3200 Imp/kwh  
50 Hz.

240V (L-N)  
5-30A

*10723214*.....Initial Reading *00000.2* (CkWh)  
provided to Main Cover :

*Handwritten: R. S. 252904*.....(L&G Red Plastic)

*Handwritten: R. S. 252904*.....(CESC G & W Plastic)

AL PORT: Numbered round (CESC G & W Plastic)

KHNB: Numbered round (CESC G & W Plastic)

*Handwritten: D. S. 252904*  
JE/AE/Asst. Executive Engg.(Ele.),  
LT Rating Sub-division

CESCO DVN : *Handwritten: D. S. 252904*

W.O. No. *Handwritten: 25175*

Date *Handwritten: 25/01/23*

Total Invoice Value (In Words) :

CGST @ 9%

*Handwritten: 51.20*

SGST @ 9%

*Handwritten: 51.20*

GRAND TOTAL

*Handwritten: 671.29*

&O.E.

- 1<sup>st</sup> Copy Original : White
- 2<sup>nd</sup> Copy Duplicate : Pink
- 3<sup>rd</sup> Copy Triplicate : Yellow
- 4<sup>th</sup> Copy Extra : Blue

For **Landis+Gyr Limited**

Signature