

TAX INVOICE

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

Landis+Gyr Limited
ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್**Landis+Gyr****Address :**03, 1st Floor, 3rd Main,
Set Road, Hanumanthnagar,
GALURU - 560050.
080-26678515**Branch Office Address :**O/o Executive Engineer, O&M Division,
CESCO, N.R. Mohalla, Sri Harsha Road,
MYSORE - 570001.

Customer Name	Dinesha
Address	Shivappa
	Naguvanaahalli
	SRP
STIN :	

BILL No.	NRM/22/ 11108		
DATE	31/01/23	TIME :	AM/PM
GSTIN : 29AAACV9922B1ZA			

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount	
				Rs.	P.
	HSN Code : 90283010 Single / Three Phase / LTCT Static Energy Meter Model : E150 / E250 / E650, 5-30 Amps / -/5 Amps Serial Nos. ① CCO725107 ID : 1332201230196 Dt: 23/01/23	1	568.88	568 = 88	
CESCO DVN : SRP		CGST @ 9%		51 = 20	
W.O. No. _____ Date 30/01/23		SGST @ 9%		51 = 20	
Total Invoice Value (In Words) : _____		GRAND TOTAL		671 = 28	