

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್****Landis+Gyr**

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 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 The Parish Priest.
Address St John the Evangelist Church.
Pillai Road Hosur.
GSTIN :

BILL No. **HSN/22/** 06082
DATE : 21/11/22 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. <u>110698064</u>	1	561.29	561.29
CESCO DVN : <u>Dr. Huch.</u>		CGST @ 9%		51.20
W.O. No. <u>SH-21979</u> Date <u>21/11/22</u>		SGST @ 9%		51.20
Total Invoice Value (In Words) : _____		GRAND TOTAL		671.29

E.&O.E.

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

For Landis+Gyr Limited

Signature