

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್****Landis+Gyr****O. Address :**503, 1st Floor, 3rd Main,
Bet Road, Hanumanthnagar,
GALURU - 560050.
080-26678515**Branch Office Address :**O/o Executive Engineer, O&M Division,
CESCO, HN Pura Road, Near KSRTC Bus stand,
HASSAN - 573201.

Customer Name H. S. Hanumanth
 Address M. K. Sub. H. P. Rauram
Holalu Bichkach
M. K. Sub.
 TIN :

BILL No. **HSN/22/** 06084
 DATE 4/11/22 . TIME : AM/PM
 GSTIN : **29AAACV9922B1ZA**

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>110698066</u>	1	561.11	561.11
CO DVN : <u>221110</u>	CGST @ 9%		51 20
No. <u>3/1 25208</u> Date <u>29/10/22</u>	SGST @ 9%		51 20
Invoice Value (In Words) :	GRAND TOTAL		671.29

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

For Landis+Gyr Limited

Signature