

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

TAX INVOICE

Landis+Gyr Limited
ಲ್ಯಾಂಡಿಸ್ + ಗೈರ್ 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 Rathu Krishna
Address New A - 1st Floor,
Landeshha aspen
Arethallu Dehu
GSTIN :

BILL No. **HSN/22/** **04554**
DATE : 14/9/22 TIME : AM/PM
GSTIN : 29AAACV9922B1ZA

Description of Goods / Services

HSN Code : 90283010
Single / Three Phase / LTCT Static Energy Meter
Model : E150 / E250 / E650, 5-30 Amps / -/5 Amps

Serial Nos.

CP0686919

Quantity (Nos.) Rate per Pc Rs. Value Amount Rs. P.

1 568 21 568 21

SCO DVN : Arethallu
O. No. SH 25/98 Date 12/9/22

CGST @ 9% 51 20

SGST @ 9% 51 20

GRAND TOTAL 671 29

Invoice Value (In Words) :

For **Landis+Gyr Limited**

Signature

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