

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್ + ಗೇರ್ 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.

GSTIN :

BILL No.

HSN/22/**06082**

DATE :

4/11/22

TIME :

AM/PM

GSTIN :

29AAACV9922B1ZASl.
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.

1106980641566.81566.81

CESCO DVN :

W.O. No.

SH-21279

Date

21/10/22

Total Invoice Value (In Words) :

CGST @ 9%

51.20

SGST @ 9%

51.20

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