

**TAX INVOICE**

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

**Landis+Gyr Limited****ಲ್ಯಾಂಡಿಸ್ + ಗೇರ್ ಲಿಮಿಟೆಡ್****Landis+Gyr+**

O. Address :  
 503, 1st Floor, 3rd Main,  
 1 Feet Road, Hanumanthnagar,  
 BANGALURU - 560050.  
 P. 080-26678515

Branch Office Address :  
 O/o Executive Engineer, O&M Division,  
 CESCO, HN Pura Road, Near KSRTC Bus stand,  
 HASSAN - 573201.

Customer Name Albert. m.  
 Address 8th main.  
Madaghat.  
Andhul  
 GSTIN :

BILL No. **HSN/22/** 05604  
 DATE 21/10/22 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>(10685605)</u>	1	568.89	568.89	
CESCO DVN : <u>Andhul</u> W.O. No. <u>PH-25272</u> Date <u>20/10/22</u> Total Invoice Value (In Words) : _____		CGST @ 9%		51.20	
		SGST @ 9%		51.20	
		GRAND TOTAL		671.29	

E.&O.E.  
 1<sup>st</sup> Copy Original : White  
 2<sup>nd</sup> Copy Duplicate : Pink  
 3<sup>rd</sup> Copy Triplicate : Yellow  
 4<sup>th</sup> Copy Extra : Blue

For **Landis+Gyr Limited**

Signature