

TAX INVOICE

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

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

O. Address :

503, 1st Floor, 3rd Main,
Feet Road, Hanumanthnagar,
NGALURU - 560050.
: 080-26678515

Branch Office Address :

O/o Executive Engineer, O&M Division,
CESCO, Mysore Road,
HOLENARASIPURA - 573211.

Customer Name

Address

GSTIN :

BILL No. **HNP/22/****01069**DATE: **14/12/22** 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. 10708018	1	568.00	568.00
CESCO DVN : Belu W.O. No. SH-25708 Date 12/12/22 Total Invoice Value (In Words) :		CGST @ 9%		51.20
		SGST @ 9%		51.20
		GRAND TOTAL		670.40

E.&O.E.

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

For **Landis+Gyr Limited**

Signature