

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

**TAX INVOICE**

**Landis+Gyr Limited**  
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**Landis+Gyr**

**R. O. Address :**

No. 503, 1st Floor, 3rd Main,  
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

Address

GSTIN :

BILL No. **HSN/22/**

**02488**

DATE

**30/6/22**

TIME :

AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs. P.
①	HSN Code : 90283010 Single / <del>Three</del> Phase / LTCT Static Energy Meter Model : E150 / E250 / E650, 5-30 Amps / -/5 Amps Serial Nos. <b>C975468</b>	1	1491-11	1491-11
CESCO DVN : <b>15444</b>		CGST @ 9%		13240
W.O. No. <b>SH.26481</b> Date <b>16/4/22</b>		SGST @ 9%		13240
Total Invoice Value (In Words) :		GRAND TOTAL		178591

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