

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್ + ಗೇರ್ ಲಿಮಿಟೆಡ್****Landis+Gyr****O. Address :**p. 503, 1st Floor, 3rd Main,
Feet Road, Hanumanthnagar,
BANGALURU - 560050.
Phone : 080-26678515**Branch Office Address :**O/o Executive Engineer, O&M Division,
CESCO, HN Pura Road, Near KSRTC Bus stand,
HASSAN - 573201.

Customer Name Arman

Address 2nd Thammareb.
Manuballa.
Ricecoch Arkhall.

GSTIN : Hassan

BILL No. **HSN/22/** **06368**

DATE 24/01/23 TIME : AM/PM

GSTIN : 29AAACV9922B1ZA

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>CE0709730</u>	1	568.84	568.84	
CESCO DVN : <u>Ar Halli</u> W.O. No. <u>SA.25523</u> Date <u>24/01/23</u> Total Invoice Value (In Words) : _____	CGST @ 9%		51.20	
	SGST @ 9%		51.20	
	GRAND TOTAL		671.24	

E.&O.E.

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

For **Landis+Gyr Limited**

[Signature]
 Signature