

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

TAX INVOICE
Landis+Gyr Limited
ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್



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 Shasthikale. R
Address W/o Ramashe.
Keshava Nagar
Dr. J. Hall, Bellary.
GSTIN :

BILL No. **HSN/22/ 07216**
DATE : 17/02/23 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. ① <u>010721371</u>		<u>568.25</u>	<u>568</u>	<u>29</u>
CGST @ 9%				<u>51</u>	<u>20</u>
SGST @ 9%				<u>51</u>	<u>20</u>
GRAND TOTAL				<u>671</u>	<u>29</u>

CESCO DVN : Dr. Hall.
W.O. No. SK 25609 Date 13/02/23
Total Invoice Value (In Words) :

For **Landis+Gyr Limited**

Signature

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