

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

Landis
| Gyr+

, 1st Floor, 3rd Main,
Road, Hanumanthnagar,
LURU - 560050.
0-26678515

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

N =

DATE: 9/2/12 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. C 10710341 C 978892	1 1	562.89 1471.11	562.89 1471.11	89 11
ESCO DVN : <u>Dr. Hall</u> I.O. No. <u>SP 25499</u> Date <u>19/01/23</u> Total Invoice Value (In Words) : _____		CGST @ 9%	183	60
		SGST @ 9%	183	60
		GRAND TOTAL	2407	20

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

For **Landis+Gyr Limited**

Signature