

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

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

**Landis+Gyr**

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 Shanmugha K B  
Address 5/0, Durga Raju -  
Kannur, Mysuru.  
Post Hall, Belur  
GSTIN :

BILL No. **HSN/22/** **07219**  
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 / -15 Amps Serial Nos. <u>110721374</u>			
CGST @ 9%				5720
SGST @ 9%				5710
GRAND TOTAL				67119

SCO DVN : Belur  
D. No. SL 25621 Date 16/02/23  
Invoice Value (In Words) : \_\_\_\_\_

- 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