

(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,
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

Address

GSTIN :

BILL No. **HSN/22/**

07221

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 010721376	1	568.4	568	99
CESCO DVN : <u>Pre Hall</u>		CGST @ 9%		51	20
W.O. No. <u>SK 25620</u> Date <u>16/02/23</u>		SGST @ 9%		51	20
Total Invoice Value (In Words) : _____		GRAND TOTAL		641	99

R.O.E.

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

For **Landis+Gyr Limited**

Signature