

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ 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	<u>m. g. mallesh</u>
Address	<u>50 Feet Road, Hanumanthnagar, Bengaluru</u>
GSTIN :	

BILL No.	HSN/22/	08547
DATE	<u>29/3/22</u>	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. <u>0980808</u>	1	1171.11	1171.11
CESCO DVN : <u>AN 96718</u> Date <u>29/3/22</u> W.O. No. <u>AN 96718</u> Total Invoice Value (In Words) : _____		CGST @ 9%		105.40
		SGST @ 9%		105.40
		GRAND TOTAL		1381.91

E.&O.E.

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

For Landis+Gyr Limited

Signature

9113568038

Payable
 RR
 A/c No.
 Name/
 Address/
 Sec Key/ಭದ್ರತಾ ಅಂಕ
 Paid Amount/ಪಾವತ

: KlemM
 : Rs.10000