

TAX INVOICE

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

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 Veinayaka. Gulur
Address Arehau
123
GSTIN :

BILL No. **HSN/22/** **01341**
DATE 20/05/22 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	123	56889	699747
①	Serial Nos. CC0658901 - CC0658910	104		
②	CC0659141 - CC0659150	104		
③	CC0658931 - CC0658940	104		
④	CC0660161 - CC0660170	104		
⑤	CC0659601 - CC0659610	104		
⑥	CC0659641 - CC0659650	104		
⑦	CC0658791 - CC0658800	104		
⑧	CC0658731 - CC0658740	104		
⑨	CC0660171 - CC0660180	104		
⑩	CC0658781 - CC0658790	104		
⑪	CC0660101 - CC0660110	104		
⑫	CC0659861 - CC0659870	3		
⑬	CC0658108 - CC0658110	123		
	CESCO DVN : <u>Arehau</u>			
W.O. No. <u>98455 A1088</u>	Date <u>12/5/22</u>			
Total Invoice Value (In Words) : <u>504.</u>			CGST @ 9%	629760
			SGST @ 9%	629760
			GRAND TOTAL	8256867

E.&O.E.

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

98455 A1088

CC0658108

DR - NO - 66YA 245

For Landis+Gyr Limited

M
Signature