

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

Shameem

Address

100 Shree Anand
Indra
Balu

GSTIN :

BILL No. **HSN/22/****08516**

DATE :

09/03/23

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 7107230361 568.19568.19

CESCO DVN :

Anu Hall

W.O. No.

SH-25657 Date 24/12/23

Total Invoice Value (In Words) :

CGST @ 9%

51.20

SGST @ 9%

51.20

GRAND TOTAL

671.39

E.&O.E.

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

For **Landis+Gyr Limited**

Signature