

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್****Landis+Gyr****O. Address :**O. 503, 1st Floor, 3rd Main,
O 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

TIN :

BILL No. **HSN/22****09195**

DATE :

20/04/23

TIME :

AM/PM

GSTIN : 29AAACV9922B1ZA

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. 01980904	1	147111	147111	
CESCO DVN : Aschann	CGST @ 9%		13240	
W.O. No. SS. 14054 Date 13/4/23	SGST @ 9%		13240	
Total Invoice Value (In Words) :	GRAND TOTAL		173591	

E.&O.E.

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

For Landis+Gyr Limited

Signature