

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್****Landis+Gyr****O. Address :**

503, 1st Floor, 3rd Main,
Feet Road, Hanumanthnagar,
BANGALURU - 560050.
Phone : 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/****09194**

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. 00980903	1	147111	147111	
CESCO DVN : ASCHW Y.O. No. SS. 14056 Date 13/4/23 Total Invoice Value (In Words) :	CGST @ 9%		13240	
	SGST @ 9%		13240	
	GRAND TOTAL		173591	

O.E.

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

For **Landis+Gyr Limited**

Signature