

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್****Landis+Gyr****Address :**503, 1st Floor, 3rd Main,
eet Road, Hanumanthnagar,
IGALURU - 560050.
080-26678515**Branch Office Address :**O/o Executive Engineer, O&M Division,
CESCO, N.R. Mohalla, Sri Harsha Road,
MYSORE - 570001.

Customer Name

Address

PIN :

BILL No.

NRM/22/14331

DATE :

20/04/23 TIME : AM/PM.

GSTIN : 29AAACV9922B1ZA

Description of Goods / ServicesQuantity
(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.

10739576

10740086

02

568.89

1137.78

CESCO DVN :

W.O. No.

SJ-12525 Date 13/04/23

Total Invoice Value (In Words) :

CGST @ 9%

102.40

SGST @ 9%

102.40

GRAND TOTAL

1342.58

E.&O.E.

1st Copy Original : White2nd Copy Duplicate : Pink3rd Copy Triplicate : Yellow4th Copy Extra : Blue

For Landis+Gyr Limited

Signature