

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ 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

Address

STIN :

BILL No. **HSN/22**

DATE : 20/04/23 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. 5980901	1	1421.11	1421.11
CO DVN :	nuchannu	CGST @ 9%		132.40
No. 55.14057	Date 13/4/23	SGST @ 9%		132.40
Invoice Value (In Words) :		GRAND TOTAL		173.591

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

For **Landis+Gyr Limited**

Signature