

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, B.H.Road,
ARASIKERE - 573103.

93/00/185

Customer Name A.R. Sadiya margam.

Address Arachatur

GSTIN :

BILL No. **ARS/22/** 01885

DATE 04/05/23 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. <u>① C980192.</u>	1	<u>1471/-</u> <u>56889</u>	<u>1471/-</u> <u>56889</u>	2
CESCO DVN : <u>Arachatur</u> W.O. No. <u>SS 14086</u> Date <u>21/4/23</u>		CGST @ 9%		13240	
Total Invoice Value (In Words) :		SGST @ 9%		13240	
		GRAND TOTAL		173569	

O.E.

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

For **Landis+Gyr Limited**

Signature