

TAX INVOICE

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

Landis+Gyr Limited**ಲ್ಯಾಂಡಿಸ್+ಗೆರ್ ಲಿಮಿಟೆಡ್****Landis+Gyr****Address :**03, 1st Floor, 3rd Main,
et Road, Hanumanthnagar,
SALURU - 560050.
80-26678515**Branch Office Address :**O/o Executive Engineer, O&M Division,
CESCO, N.R. Mohalla, Sri Harsha Road,
MYSORE - 570001.

Customer Name: ಶ್ರೀಮತಿ ಶೀಮಲಾ
 Address: ಹೊಸ ರಸ್ತೆ
ಮಂಗಳೂರು
 PIN: 575001 (Mysore)

BILL No. **NRM/22/** 23/00638 **14338**
 DATE: 26/04/23 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. <u>CC0738737</u>	01	56889	568 =	89
CO DVN : <u>SKP</u>	CGST @ 9%		51 =	20
No. <u>SS-12588</u> Date <u>26/04/23</u>	SGST @ 9%		51 =	20
Invoice Value (In Words) :	GRAND TOTAL		671 =	29

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

For Landis+Gyr Limited

Signature