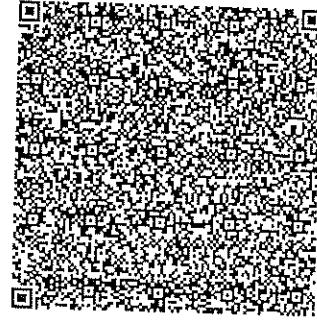


Invoice No. 17/mar/23-24  
Ref. No.

Dated 11-Mar-24

e-Invoice

M/S. S. JANARDHAN AND ASSOCIATES  
CHARTERED ACCOUNTANTS  
Apartment # 103  
Embassy Centre  
No 11, Crescent Road,  
Bangalore 560001  
Pincode:560001  
GSTIN/UIN: 29AACFM2246C1ZM  
State Name : Karnataka, Code : 29  
E-Mail : ca.sjassociates@gmail.com



### Tax Invoice

IRN : 42685872db6f00ba25a09f43dc085a71def22cddd73ab8d1c0a-a14bc55729761  
Ack No. : 112419528686788  
Ack Date : 11-Mar-24

Party : HIKOKI POWER TOOLS INDIA PRIVATE LIMITED  
PLOT NO. 9A, 1ST PHASE, PEENYA INDUSTRIA AREA,  
BENGALURU  
Karnataka - 560058, India  
GSTIN/UIN : 29AAACH4391L1Z6  
State Name : Karnataka, Code : 29

Particulars	HSN/SAC	Rate	per	Amount
Financial Auditing Services	998221			2,75,000
Central GST		9 %		24,750
State GST		9 %		24,750
Total				₹ 3,24,500

Amount Chargeable (in words)

INR Three Lakh Twenty Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
998221	2,75,000	Rate 9% Amount 24,750	Rate 9% Amount 24,750	Tax Amount 49,500
Total	2,75,000	24,750	24,750	49,500

Tax Amount (in words) : INR Forty Nine Thousand Five Hundred Only

Remarks:

being billed for Internal Audit for the period 01/10/2023 to 31/12/2023.

Company's PAN : AACFM2246C

Company's Bank Details

A/c Holder's Name: M/s.S.Janardhan & Associates

Bank Name : ICICI Bank Account

A/c No. : 167005000062

Branch & IFS Code: MALLESWARAM 8th MAIN & ICIC0001670

Declaration

We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

for M/S. S. JANARDHAN AND ASSOCIATES

*J. Lalitha*  
Authorised Signatory

This is a Computer Generated Invoice

