

INVOICE

Invoice #
INV-8208



Date: 02-Dec-2025

Bill To:

Agoram
AGS
jagdishaws25@gmail.com
9874476778

Due Date:

01-Dec-2025

Description	Quantity	Unit Price	Amount
Web Designing	1	₹,666.00	₹,666.00

Subtotal ₹,666.00

GST @18% 959.68

Total 8,404.68

Tax Details

GSTIN: 27ABCDE1234F2Z5

PAN: AAAAA1234A

Thank you for your business.

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