

Invoice

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0002
Dated: Friday 17th of October 2025
Relationship Manager: Sachin Chawla

Customer Name: dasdas
Email ID: dadasd@eqweqw.com
Contact No.: 234234324234
Address: dadasd
GST Identification Number: dasdsa
Place to Supply: Delhi - 07

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
dasdadsd	1245	345/-
S GST @ 9%		31.05/-
C GST @ 9%		31.05/-
TOTAL:		407/-
GROSS TOTAL: (In Words: Rupees four hundred and sevenonly)		407/-