

Invoice

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0003
Dated: Friday 17th of October 2025
Relationship Manager: Sachin Chawla

Customer Name: dsadsad
Email ID: dsadas@qweqweqw.com
Contact No.: 543543534543
Address: dsds
GST Identification Number: dasds
Place to Supply: Himachal Pradesh - 02

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
dsdasd	Array	100/-
IGST @ 18 %		18.00/-
TOTAL:		118/-
GROSS TOTAL: (In Words:Rupees one hundred and eighteenonly)		118/-