

Invoice

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0002
Dated: Saturday 18th of October 2025
Relationship Manager: Sachin Chawla

Customer Name: fsdfsdf
Email ID: dfsdfsd@wrwewr.com
Contact No.: 5757567567544
Address: ewrwer
GST Identification Number: werw
Place to Supply: Jharkhand - 20

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
rwrerwe	Array	324234/-
IGST @ 18 %		58362.12/-
TOTAL:		382596/-
GROSS TOTAL: (In Words:Rupees three lakh eighty two thousand five hundred and ninety sixonly)		382596/-