

**Invoice**

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0004  
**Dated:** Friday 17th of October 2025  
**Relationship Manager:** Sachin Chawla

**Customer Name:** ertetert  
**Email ID:** eter@frwer.vom  
**Contact No.:** 535355466555  
**Address:** gdfgdfgfdg  
**GST Identification Number:** fssdf  
**Place to Supply:** Delhi - 07

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
rerwer	Array	233/-
S GST @ 9%		20.97/-
C GST @ 9%		20.97/-
<b>TOTAL:</b>		<b>275/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees two hundred and seventy fiveonly)		<b>275/-</b>