

**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:** wrwrwer  
**Email ID:** rwerwer@eqweqw.com  
**Contact No.:** 636436346346  
**Address:** ewewerre  
**GST Identification Number:** 53535345  
**Place to Supply:** Jammu and Kashmir - 01

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
rewrwerew	Array	423432/-
IGST @ 18 %		76217.76/-
<b>TOTAL:</b>		<b>499650/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees four lakh ninety nine thousand six hundred and fiftyonly)		<b>499650/-</b>