

**Invoice**

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0005  
**Dated:** Saturday 7th of February 2026  
**Relationship Manager:** Sachin Chawla

**Customer Name:** joginder rai das  
**Email ID:** jogindar@gmail.com  
**Contact No.:** 535345345345  
**Address:** CZCZZCZCZXCZX  
**GST Identification Number:** 4234234  
**Place to Supply:** Delhi - 07

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
2423423	Array	23423/-
S GST @ 9%		2108.07/-
C GST @ 9%		2108.07/-
<b>TOTAL:</b>		<b>27639/-</b>
<b>GROSS TOTAL:</b> <b>(In Words:</b> Rupees twenty seven thousand six hundred and thirty nineonly)		<b>27639/-</b>