

Invoice

AGSK & CO.
PAN:
GSTIN:
Invoice No.:
Dated: Thursday 1st of January 1970
Relationship Manager:

Customer Name:
Email ID:
Contact No.:
Address:

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
IGST @ 18 %		/-
TOTAL:		/-
GROSS TOTAL: (In Words:)		/-