

**Invoice**

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0001  
**Dated:** Friday 17th of October 2025  
**Relationship Manager:** Sachin Chawla

**Customer Name:** fhfghhf  
**Email ID:** hhfghfg@eqweqwe.com  
**Contact No.:** 3353534534355  
**Address:** gdgd  
**GST Identification Number:** ertert  
**Place to Supply:** Gujarat - 24

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
<b>Array</b>	<b>Array</b>	<b>Array/-</b>
<b>IGST @ 18 %</b>		<b>42162.12/-</b>
<b>TOTAL:</b>		<b>276396/-</b>
<b>GROSS TOTAL:</b> <b>(In Words:</b> Rupees two lakh seventy six thousand three hundred and ninety sixonly)		<b>276396/-</b>