

Invoice

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0001
Dated: Saturday 18th of October 2025
Relationship Manager: Sachin Chawla

Customer Name: dfgdf
Email ID: gdfgdf@dsad.com
Contact No.: 35345435345
Address: sdad
GST Identification Number: adasd
Place to Supply: Jammu and Kashmir - 01

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
dgdfg	Array	343/-
IGST @ 18 %		61.74/-
TOTAL:		405/-
GROSS TOTAL: (In Words:Rupees four hundred and fiveonly)		405/-