

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		23423/-
kjknkj	jbj	89/-
S GST @ 9%		2116.08/-
C GST @ 9%		2116.08/-
TOTAL:		27744/-
GROSS TOTAL: (In Words:Rupees twenty seven thousand seven hundred and forty fouronly)		27744/-