

**Invoice**

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0001  
**Dated:** Saturday 7th of February 2026  
**Relationship Manager:** Sachin Chawla

**Customer Name:** gdgdf  
**Email ID:** gdfgdf@dsad.com  
**Contact No.:** 14242342342  
**Address:** dsdsd  
**GST Identification Number:** 3232131  
**Place to Supply:** Gujarat - 24

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
sdsad	123	122/-
IGST @ 18 %		21.96/-
<b>TOTAL:</b>		<b>144/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees one hundred and forty fouronly)		<b>144/-</b>