

**Invoice**

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0002  
**Dated:** Friday 17th of October 2025  
**Relationship Manager:** Sachin Chawla

**Customer Name:** dasdas  
**Email ID:** dadasd@eqweqw.com  
**Contact No.:** 234234324234  
**Address:** dadasd  
**GST Identification Number:** dasdsa  
**Place to Supply:** Delhi - 07

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
dasdadsd	4234	345/-
S GST @ 9%		31.05/-
C GST @ 9%		31.05/-
<b>TOTAL:</b>		<b>407/-</b>
<b>GROSS TOTAL:</b> <b>(In Words:</b> Rupees four hundred and sevenonly)		<b>407/-</b>