

Invoice

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0004
Dated: Saturday 7th of February 2026
Relationship Manager: Sachin Chawla

Customer Name: jrd11111gdfgf
Email ID: test@dsadas.com
Contact No.: 2353453453
Address: fffffsf
GST Identification Number: fdsfs
Place to Supply: Delhi - 07

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
fsfsdff	Array	123/-
S GST @ 9%		11.07/-
C GST @ 9%		11.07/-
TOTAL:		145/-
GROSS TOTAL: (In Words: Rupees one hundred and forty fiveonly)		145/-