

AGSK & CO.

PAN: AAPFG2830B

GSTIN: 07AAPFG2830B3ZN Invoice No.: AGSK/24-25/0002

Dated: Friday 17th of October 2025 Relationship Manager: Sachin Chawla **Customer Name: SDFS**

Email ID: FDSFSDF@DADSAD.COM

Contact No.: 534534534543

Address: CZSFSDF

GST Identification Number: FSDFSD

Place to Supply: Haryana - 06

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
Array	Array	Array/-
IGST @ 18 %		Warning: Undefined variable \$hsrtax in D:\laragon\w ww\tools\mo dules\invoice 2024_25\add. php on line 864
TOTAL:		Warning: Undefined variable \$hmaintotal in D:\laragon\w ww\tools\mo dules\invoice 2024_25\add. php on line 872
GROSS TOTAL: (In Words: Warning: Undefined variable \$hinwords in		0/-



D:\laragon\www\tools\modules\invoice2024_25\add.php on line 874	
)	