

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0007  
**Dated:** Friday 17th of October 2025  
**Relationship Manager:** Sachin Chawla

**Customer Name:** gdfgdf  
**Email ID:** gdfgdf@eweqwe.com  
**Contact No.:** 3534534534543  
**Address:** gdfgdf  
**GST Identification Number:** dasdas  
**Place to Supply:** Jammu and Kashmir - 01

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
Array	Array	Array/-
IGST @ 18 %		43783.56/-
<b>TOTAL:</b>		<b>287026/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees two lakh eighty seven thousand and twenty sixonly)		<b>287026/-</b>