

Invoice

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0003
Dated: Friday 17th of October 2025
Relationship Manager: Sachin Chawla

Customer Name: sfdsfs
Email ID: fsdfsdf@aeqweq.com
Contact No.: 243423432432
Address: dsdads
GST Identification Number: dad
Place to Supply: Goa - 30

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
Array	Array	Array/-
IGST @ 18 %		5783.58/-
TOTAL:		37915/-
GROSS TOTAL: (In Words: Rupees thirty seven thousand nine hundred and fifteenonly)		37915/-