

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: fsdfs
Email ID: fdsfsdf@qweqeq.com
Contact No.: 4324234323
Address: dasdsad
GST Identification Number: dsads
Place to Supply: Andhra Pradesh - 37

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
sdadsa	Array	34324/-
IGST @ 18 %		6178.32/-
TOTAL:		40502/-
GROSS TOTAL: (In Words:Rupees forty thousand five hundred and twoonly)		40502/-