

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: ASFSDQEQQWEDASASD
Email ID: FSFSDFQEQQE@WEQE.CO
Contact No.: 234234234234
Address: DSADASD
GST Identification Number: 1212
Place to Supply: Jammu and Kashmir - 01

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
SADAS	Array	2342/-
IGST @ 18 %		421.56/-
TOTAL:		2764/-
GROSS TOTAL: (In Words: Rupees two thousand seven hundred and sixty fouronly)		2764/-