

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0001  
**Dated:** Friday 17th of October 2025  
**Relationship Manager:** Sachin Chawla

**Customer Name:** rwerewr  
**Email ID:** ewrwere@dsadas.com  
**Contact No.:** 634534534543  
**Address:** wrrwrwe  
**GST Identification Number:** rwee  
**Place to Supply:** Goa - 30

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
rwrewewe		123/-
IGST @ 18 %		22.14/-
<b>TOTAL:</b>		<b>145/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees one hundred and forty fiveonly)		<b>145/-</b>