

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

**Customer Name:** fsdfd  
**Email ID:** fdfsdf@eqweqw.com  
**Contact No.:** 4234324234  
**Address:** CZXCCX  
**GST Identification Number:** czxc  
**Place to Supply:** Himachal Pradesh - 02

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
dsadasd	Array	23423/-
IGST @ 18 %		4216.14/-
<b>TOTAL:</b>		<b>27639/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees twenty seven thousand six hundred and thirty nineonly)		<b>27639/-</b>