

**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	13232	34324/-
IGST @ 18 %		6178.32/-
<b>TOTAL:</b>		<b>40502/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees forty thousand five hundred and twoonly)		<b>40502/-</b>