

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

Customer Name: fsf
Email ID: fsfsf@dszda.com
Contact No.: 4545454565
Address: dssdsada
GST Identification Number: ewrew
Place to Supply: Andhra Pradesh - 37

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
Array	Array	Array/-
IGST @ 18 %		Warning: Undefined variable \$hsrtax in D:\aragon\www\tools\modules\invoice2024_25\add.php on line 827 /-
TOTAL:		Warning: Undefined variable \$hmaintotal in D:\aragon\www\tools\modules\invoice2024_25\add.php on line 836 /-
GROSS TOTAL: (In Words: Warning: Undefined variable \$inwords in		0/-

D:\naragon\www\tools\modules\invoice2024_25\add.php on line 838
)