

Invoice

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0001
Dated: Thursday 5th of February 2026
Relationship Manager: Sachin Chawla

Customer Name: tertre
Email ID: ttertr@eedew.com
Contact No.: 24324234333
Address: dasdasdas
GST Identification Number: asddasd
Place to Supply: Haryana - 06

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
dsadas	Array	133123/-
IGST @ 18 %		23962.14/-
TOTAL:		157085/-
GROSS TOTAL: (In Words:Rupees one lakh fifty seven thousand and eighty fiveonly)		157085/-