

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0004  
**Dated:** Saturday 7th of February 2026  
**Relationship Manager:** Sachin Chawla

**Customer Name:** ASFSDQEQWEDASASD  
**Email ID:** FSFSDFQE@WEQE.CO  
**Contact No.:** 234234234234  
**Address:** DSADASD  
**GST Identification Number:** 1212  
**Place to Supply:** Jammu and Kashmir - 01

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
SADAS	Array	2342/-
IGST @ 18 %		421.56/-
<b>TOTAL:</b>		<b>2764/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees two thousand seven hundred and sixty fouronly)		<b>2764/-</b>