

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0003
Dated: Friday 17th of October 2025
Relationship Manager: Sachin Chawla

Customer Name: werer
Email ID: wrwerwer@dsadsa.com
Contact No.: 64565654654
Address: fdsfsd
GST Identification Number: sdff
Place to Supply: Haryana - 06

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 830 /-
TOTAL:		Warning: Undefined variable \$hmaintotal in D:\aragon\www\tools\modules\invoice2024_25\add.php on line 839 /-
GROSS TOTAL: (In Words: Warning: Undefined variable \$inwords in		0/-

D:\naragon\www\tools\modules\invoice2024_25\add.php on line 841)	
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