

Invoice

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

Customer Name: fhfghhf
Email ID: hhfghfg@eqweqwe.com
Contact No.: 3353534534355
Address: gdgd
GST Identification Number: ertert
Place to Supply: Andhra Pradesh - 37

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
Copyright Objection	998213	46464/-
IGST @ 18 %		8363.52/-
TOTAL:		54828/-
GROSS TOTAL: (In Words: Rupees fifty four thousand eight hundred and twenty eightonly)		54828/-