

**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:** Gujarat - 24

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
Array	Array	Array/-
IGST @ 18 %		42162.12/-
<b>TOTAL:</b>		<b>276396/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees two lakh seventy six thousand three hundred and ninety sixonly)		<b>276396/-</b>