

**AGSK & CO.**  
**PAN:** AAPFG2830B  
**GSTIN:** 07AAPFG2830B3ZN  
**Invoice No.:** AGSK/24-25/0001  
**Dated:** Saturday 18th of October 2025  
**Relationship Manager:** Sachin Chawla

**Customer Name:** dfgdf  
**Email ID:** gdfgdf@dsad.com  
**Contact No.:** 35345435345  
**Address:** dsad  
**GST Identification Number:** adasd  
**Place to Supply:** Jammu and Kashmir - 01

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
dgdfg	Array	343/-
IGST @ 18 %		61.74/-
<b>TOTAL:</b>		<b>405/-</b>
<b>GROSS TOTAL:</b> (In Words:Rupees four hundred and fiveonly)		<b>405/-</b>