

Invoice

AGSK & CO.
PAN: AAPFG2830B
GSTIN: 07AAPFG2830B3ZN
Invoice No.: AGSK/24-25/0002
Dated: Friday 17th of October 2025
Relationship Manager: Sachin Chawla

Customer Name: ewqeqw
Email ID: eewqew@eqweqwe.com
Contact No.: 9999999999
Address: dsddasd
GST Identification Number: dass
Place to Supply: Haryana - 06

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
Array	Array	Array/-
IGST @ 18 %		18.00/-
TOTAL:		118/-
GROSS TOTAL: (In Words: Rupees one hundred and eighteenonly)		118/-