

**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:** dadassa  
**Email ID:** sadsadsa@sadasd.com  
**Contact No.:** 3534534543  
**Address:** fsdfsfs  
**GST Identification Number:** fsdf  
**Place to Supply:** Haryana - 06

DESCRIPTION OF THE SERVICES	SAC Code	AMOUNT
fsdfsdf	Array	313/-
IGST @ 18 %		56.34/-
<b>TOTAL:</b>		<b>369/-</b>
<b>GROSS TOTAL:</b> <b>(In Words:</b> Rupees three hundred and sixty nineonly)		<b>369/-</b>