



## SALES TAX INVOICE

M/s:	Call Advertiser
Campaign:	image
PO Number:	
NTN:	
STRN:	

Date: 31-08-2025

Invoice Month: August 2025

Invoice No: 12122121221

Company NTN: 2121

Company STN: 122121

Sr.	Description	Size	Duration	Amount
1	Shahrah-e-faisal  Campaign Start: 31-08-2025 Campaign End: 31-08-2025  GST 15%	25x85	15 Days	Rs. 275000/-    Rs. 41,250.00/=
TOTAL				Rs. 316,250.00/-

*Amount in words: Three lakh, sixteen thousand, two hundred and fifty rupees only*