



SALES TAX INVOICE

M/s:	5454545454554545454
Campaign:	5454
PO Number:	5454
NTN:	54
STRN:	55

Date: 2025-08-21

Invoice Month: 454

Invoice No: 45

Company NTN: 45

Company STN: 454

Sr.	Description	Size	Duration	Amount
1	5 Campaign Start: 2025-08-21 Campaign End: 2025-08-21 GST 54%	4	454	Rs. 54/- Rs. 29.16/=
TOTAL				Rs. 83.16/-

Amount in words: Eighty-three rupees only

GOFAR MEDIA

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