



SALES TAX INVOICE

M/s:	6556
Campaign:	56
PO Number:	5
NTN:	65
STRN:	656

Date: 2025-08-21
Invoice Month: 656
Invoice No: 65
Company NTN: 56
Company STN: 56

Sr.	Description	Size	Duration	Amount
1	56 Campaign Start: 2025-08-21 Campaign End: 2025-08-21	656	6	Rs. 55/-
	GST 56%			Rs. 30.80/=
TOTAL				Rs. 85.80/-

Amount in words: Eighty-six rupees only

GOFAR MEDIA

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