



SALES TAX INVOICE

M/s:	65656
Campaign:	565
PO Number:	656
NTN:	56
STRN:	565

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

Sr.	Description	Size	Duration	Amount
1	565 Campaign Start: 2025-08-21 Campaign End: 2025-08-21	565	65	Rs. 656/-
2	66565 Campaign Start: 2025-08-21 Campaign End: 2025-08-21 GST 56%	56	5	Rs. 6565/- Rs. 4,043.76/=
TOTAL				Rs. 11,264.76/-

Amount in words: Eleven thousand, two hundred and sixty-five rupees only

GOFAR MEDIA

Plot No. 185, Bazarta Line, Main Shahrah-e-Faisal. Contact: 0316-2120006 Tel: 021-35213824
Email: ghufranmuhammed@gmail.com & marketing@abew.org