

SALES TAX INVOICE

M/s:	65666566565656
Campaign:	565
PO Number:	65
NTN:	65
STRN:	56

Date: 2025-08-21
Invoice Month: 56
Invoice No: 5
Company NTN: 565

Company STN: 6

Sr.	Description	Size	Duration	Amount
1	6	65	56	Rs. 565/-
	Campaign Start: 2025-08-21 Campaign End: 2025-08-21 GST 565%			Rs. 3,192.25/=
	TOTAL			

Amount in words: Three thousand, seven hundred and fifty-seven rupees only

GOFAR MEDIA

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