



SALES TAX INVOICE

M/s:	56
Campaign:	65
PO Number:	66
NTN:	5
STRN:	6

Date: 31-08-2025

Invoice Month: 656

Invoice No: 55

Company NTN: 65

Company STN: 56

Sr.	Description	Size	Duration	Amount
1	565 Campaign Start: 31-08-2025 Campaign End: 31-08-2025 GST 56%	56	5	Rs. 65/- Rs. 36.40/=
TOTAL				Rs. 101.40/-

Amount in words: One hundred and one rupees only