



SALES TAX INVOICE

M/s:	55545454545454545445
Campaign:	454
PO Number:	545
NTN:	454
STRN:	545

Date: 2025-08-21
Invoice Month: 545
Invoice No: 54
Company NTN: 5
Company STN: 454

Sr.	Description	Size	Duration	Amount
1	454 Campaign Start: 2025-08-21 Campaign End: 2025-08-21	45	454	Rs. 5/-
	GST 45%			Rs. 2.25/=
TOTAL				Rs. 7.25/-

Amount in words: Seven rupees only

GOFAR MEDIA

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