



## SALES TAX INVOICE

M/s:	Call Advertiser
Campaign:	image
PO Number:	
NTN:	
STRN:	

Date: 31-08-2025

Invoice Month: February 2025

Invoice No: GFM/34649174-126

Company NTN: 3464917-4

Company STN: S3464917-4

Sr.	Description	Size	Duration	Amount
1	Johar Chorangi  Campaign Start: 15-02-2025 Campaign End: 15-03-2025  GST 15%	70x35	30 Days	Rs. 700000/-    Rs. 105,000.00/=
TOTAL				Rs. 805,000.00/-

Amount in words: Eight lakh, five thousand rupees only