



## SALES TAX INVOICE

M/s:	545454
Campaign:	5
PO Number:	454
NTN:	45
STRN:	45

Date: 2025-08-21  
Invoice Month: 454  
Invoice No: 45  
Company NTN: 454  
Company STN: 54

Sr.	Description	Size	Duration	Amount
1	45  Campaign Start: 2025-08-21 Campaign End: 2025-08-21  GST 545%	45	45	Rs. 45/-          Rs. 245.25/=
TOTAL				Rs. 290.25/-

Amount in words: Two hundred and ninety rupees only

**GOFAR MEDIA**

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