

## **SALES TAX INVOICE**

M/s:	454545545454
Campaign:	545
PO Number:	45
NTN:	454
STRN:	45

Invoice Month: 454
Invoice No: 45
Company NTN: 45
Company STN: 454

Sr.	Description	Size	Duration	Amount
1	54	54	54	Rs. 54/-
	Campaign Start: 2025-08-21 Campaign End: 2025-08-21			
	GST 54%			Rs. 29.16/=
i,				
TOTAL				Rs. 83.16/-

Amount in words: Eighty-three rupees only

## **GOFAR MEDIA**