



SALES TAX INVOICE

M/s:	8778787
Campaign:	878
PO Number:	77
NTN:	86
STRN:	46

Date: 2025-08-21
Invoice Month: 864
Invoice No: 4254
Company NTN: 456465
Company STN: 46

Sr.	Description	Size	Duration	Amount
1	248 Campaign Start: 2025-08-21 Campaign End: 2025-08-21 GST 21%	4686	4	Rs. 1/- Rs. 0.21/=
TOTAL				Rs. 1.21/-

Amount in words: One rupees only

GOFAR MEDIA

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