



## 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 Erum Shopping Mall  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*