



SALES TAX INVOICE

M/s.:	76767
Campaign:	68
PO Number:	6
NTN:	8
STRN:	686

Date:
Invoice
Invoice
Comp
Comp

Sr	Description	Size	Duration	Start Date	End Date	Amount
1	6	86	8	2025-08-15	2025-08-15	86
GST @ 68%						58
Total						144

Rupees in words: One hundred and forty-four Rupees Only/=

GOFAR MEDIA