



SALES TAX INVOICE

M/s.:	yuy	Date:	2025-08-15
Campaign:	67	Invoice Month:	August 2025
PO Number:	676	Invoice No:	67
NTN:	76	Company NTN No:	67
STRN:	7	Company SRB No:	67

Sr	Description	Size	Duration	Start Date	End Date	Amount
1		6	76	2025-08-15	2025-08-15	67

Subtotal	Rs. 67/-
GST @ 67%	Rs. 45/-
Grand Total	Rs. 112/-

Amount in words: One hundred and twelve Rupees Only/=

GOFAR MEDIA