



## SALES TAX INVOICE

M/s.:	678	Date:	2025-08-15
Campaign:	76	Invoice Month:	August 2025
PO Number:	76	Invoice No:	76
NTN:	7	Company NTN:	7
STRN:	67	Company STN:	67

Sr	Description	Size	Duration	Start Date	End Date	Amount
1	7	67	676	2025-08-15	2025-08-15	76
GST @ 6%						5
Total						81

Rupees in words: Eighty-one Rupees Only/=

**GOFAR MEDIA**