



SALES TAX INVOICE

M/s.:	Blaze	Date:	2025-07-31
Campaign:	Sunsilk	Invoice Month:	July 2025
PO Number:	12345	Invoice No:	7978797
NTN:	12344	Company NTN No:	7979
STRN:	8977	Company SRB No:	797979

Sr	Description	Size	Duration	Start Date	End Date	Amount
1	Display for PIDC bridge.	60 x 60	21 Days	2025-07-31	2025-08-29	900,000
2	shahrah e faisal	80 x 80	26 Days	2025-07-31	2025-07-31	100,000

Subtotal	Rs. 1,000,000/-
GST @ 15%	Rs. 150,000/-
Grand Total	Rs. 1,150,000/-

Amount in words: Eleven lakh, fifty thousand Rupees Only/=

GOFAR MEDIA