



SALES TAX INVOICE

M/s.:	Adsells	Date:	2025-07-31
Campaign:	PEPSI	Invoice Month:	July 2025
PO Number:	1234	Invoice No:	453455646
NTN:	12343456789	Company NTN No:	7687687
STRN:	12349876543	Company SRB No:	213243

Sr	Description	Size	Duration	Start Date	End Date	Amount
1	Shahrah faisal	25 x 85	21 Days	2025-07-31	2025-11-28	500,000
2	PIDC	60 x 30	21 Days	2025-07-31	2025-10-24	300,000
3	Johar chowrangi	70 x 35	1 Month	2025-07-31	2025-07-25	295,000

Subtotal	Rs. 1,095,000/-
GST @ 15%	Rs. 164,250/-
Grand Total	Rs. 1,259,250/-

Amount in words: Twelve lakh, fifty-nine thousand, two hundred and fifty Rupees Only/=

GOFAR MEDIA