



## SALES TAX INVOICE

M/s.:	trt	Date:	2025-08-15
Campaign:	rr	Invoice Month:	August 2025
PO Number:	t	Invoice No:	56565
NTN:	rt	Company NTN:	6
STRN:	rtrt	Company STN:	56

Sr	Description	Size	Duration	Start Date	End Date	Amount
1	65	6	5	2025-08-15	2025-08-15	65
GST @ 5%						3
Total						68

Rupees in words: Sixty-eight Rupees Only/=

**GOFAR MEDIA**