



## SALES TAX INVOICE

M/s.:	5
Campaign:	65
PO Number:	656
NTN:	565
STRN:	6

Date:	2025-08-15
Invoice Month:	August 2025
Invoice No:	5
Company NTN:	65
Company STN:	65

Sr	Description	Size	Duration	Start Date	End Date	Amount
1	65	65	65	2025-08-15	2025-08-15	5
GST @ 65%						3
Total						8

Rupees in words: Eight Rupees Only/=

**GOFAR MEDIA**