



SALES TAX INVOICE

M/s.:	55	Date:	2025-08-15
Campaign:	5	Invoice Month:	August 2025
PO Number:	5	Invoice No:	55
NTN:	5	Company NTN:	5
STRN:	5	Company STN:	5

Sr	Description	Size	Duration	Start Date	End Date	Amount
1		5	5	2025-08-15	2025-08-15	0
GST @ 555%						0
Total						0

Rupees in words: Zero Rupees Only/=

GOFAR MEDIA