



SALES TAX INVOICE

M/s.:	jhj		
Invoice Month:	hjhj	August 2025	
Invoice No:	hh	j	
Company NTN:	hj	hhj	
Company STN:	h	hh	

Date:	2025-08-15
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Sr.	Description	Size	Duration	Start Date	End Date	Amount
1	kj				kj	
Subtotal						Rs. 34/-
GST @ 10%						Rs. 3/-
Grand Total						Rs. 37/-

Amount in words: Thirty seven rupees only

kkjkk

GOFAR MEDIA