

Tax invoice for A.S Rudra Solutions

Account ID: 836723455074619



Tax invoice ID

ADS220-105042523

Document date

29 Oct 2025, 02:47



Payment method

Visa 4018

Reference number: UUQL55RLA2

Transaction ID

24734592722892911-24789047500780772

Paid

Product type

Meta ads

1,506.86 INR

Subtotal: 1,277.00 INR

IGST (18%): 229.86 INR

You're being billed because you've reached your 1,277.00 INR payment threshold.

Line no. Campaigns – Advertising service HSN code/SAC code: 998365

1	NX One Rent Leads From 26 Oct 2025, 00:00 to 29 Oct 2025, 02:47	1,277.00 INR
	NX One Rent Leads	6,592 Impressions 1,277.00 INR

AS RUDRA SOLUTIONS

Sheetla Helium Balloon Shop, 1, Near Nanak Puliya, Khora Colony, Ghaziab...

Ghaziabad 201020, UP

India

State code: 09

Place of Supply: Uttar Pradesh

GSTIN: 09ACAF2514R1Z8

PAN: ACAFA2514R

Invoice no. FBADS-220-105042523

Facebook India Online Services Pvt. Ltd.

DLF Atria Block N, Jacaranda Marg

DLF City Phase II, Gurugram – 122002 Haryana

India

GSTIN : 06AABCF5150G1ZZ

PAN : AABCF5150G

Supplies against this invoice are not subject to reverse charge.

Tax deducted at source (TDS) at applicable rate applies on the pre-GST Advertising spend and is directly payable to the Central Board of Direct Taxes. Where such TDS is applied, kindly follow the process outlined: [here](#)