

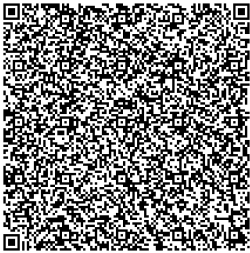
Tax invoice ID  
**ADS220-105042523**

Document date  
**29 Oct 2025, 02:47**

Payment method  
**Visa \*\*\*\* 4018**  
Reference number: UUQL55RLA2

Transaction ID  
**24734592722892911-24789047500780772**

Product type  
**Meta ads**



Paid

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

Facebook India Online Services Pvt. Ltd.  
DLF Atria Block N, Jacaranda Marg  
DLF City Phase II, Gurugram – 122002 Haryana  
India  
GSTIN : 06AABCF5150G1ZZ  
PAN : AABCF5150G

AS RUDRA SOLUTIONS  
Sheetla Helium Balloon Shop, 1, Near Nanak Puliya, Khora Colony, Ghaziabad  
Ghaziabad 201020, UP  
India  
State code: 09  
Place of Supply: Uttar Pradesh  
GSTIN: 09ACAFA2514R1Z8  
PAN: ACAFA2514R  
Invoice no. FBADS-220-105042523

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](#)