



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

TAX INVOICE

Invoice #: 2380646309
Invoice Date: 01-Jun-2025
Billing Period: May-25
Account Id / Group: 6812612325468336
Payment Terms: NET 30
Page: 1 of 2

BILL TO: AIERAA OVERSEAS STUDIES
NEW NO 52, OLD NO 38
ESWARAN KOIL STREET
ALANDUR
CHENNAI TAMIL NADU 600016
INDIA

Place of Supply: Tamil Nadu

State Code: 33

ATTN: Accounts Payable

GST Reg.No: 33ABTFA3078J1Z3

PAN: ABTFA3078J

Advertiser: AIERAA OVERSEAS STUDIES

PO Number:



Line#	Description - Advertising Services SAC 998365	Campaign Label	Total
1	Andhra Vijayawada Event		2,914.10
2	Calls // Andhra // 13 May		1,939.75
3	Calls // Cook // Hindi // 25 March		999.39
4	Calls // Cook // Tamil // 25 March		923.56
5	Instagram - Andhra Vijayawada Event		3,540.53
6	Instagram - Calls // Andhra // 13 May		28.03
7	Instagram - Calls // Cook // Hindi // 25 March		8.15
8	Instagram - Calls // Cook // Tamil // 25 March		77.65
9	Instagram - Leads // Andhra // Avinash // 16 May		1,183.86
10	Instagram - Leads // Consultants // 23 Feb // Other States		914.52
11	Instagram - Leads // IN // All Uni // 19 Feb		12,506.99
12	Instagram - Leads // India // Sujitha		84.86
13	Instagram - Leads // Middle East // 3 April		1,321.58
14	Instagram - Leads // Middle East // Avinash // 16 May		25.20

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Supplies against this invoice are not subject to reverse charge.

Remit Payment To:

Facebook India Online Services
Pvt. Ltd.,
DLF Atria Block N
Jacaranda Marg
DLF City Phase II Gurugram,
Haryana 122002
India
Payments@fb.com

Bank Details:

Citibank N.A.
1st Floor, Queens Plaza
Secunderabad, 500003
India

Acct Name: Facebook India Online
Services Pvt. Ltd.,
Account Number: 521752076
IFSC Code: CITI0000006
SWIFT Code: CITIINBXHYD

Subtotal: 129,025.93
Freight: 0.00
IGST @ 18%: 23,224.67

Invoice Total: 152,250.60

Invoice Currency: INR

www.facebook.com

ar@meta.com

Tax-Deducted-at-Source (TDS) of 2% applies on the pre-GST advertising spend and is directly payable to the Central Board of Direct Taxes. Where such TDS is applied, kindly provide a copy of the TDS receipt to Facebook India Online Services Pvt Ltd via email at AREMEA@FB.COM



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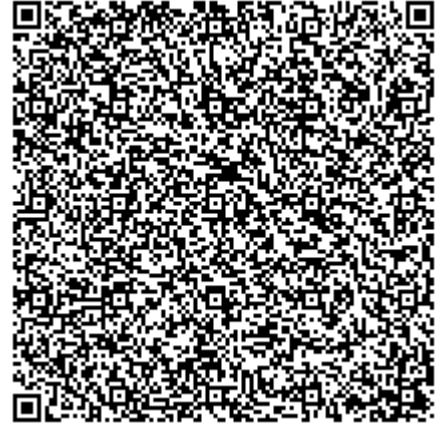
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GST Reg.No: 33ABTFA3078J1Z3

PAN: ABTFA3078J

Advertiser: AIERAA OVERSEAS STUDIES

PO Number:



Line#	Description - Advertising Services SAC 998365	Campaign Label	Total
15	Instagram - Leads // TN // 2 March		18,071.13
16	Instagram - South Cook Job - 07-12-2023		11.24
17	Leads // Andhra // Avinash // 16 May		21,841.57
18	Leads // Consultants // 23 Feb // Other States		1,388.35
19	Leads // IN // All Uni // 19 Feb		10,167.09
20	Leads // India // Sujitha		1,368.40
21	Leads // Middle East // 3 April		3,558.01
22	Leads // Middle East // Avinash // 16 May		11,776.83
23	Leads // TN // 2 March		31,464.36
24	South Cook Job - 07-12-2023		2,910.78

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