FACEBOOK

Facebook India Online Services Pvt. Ltd., Level 17B, Two Horizon Center Golf Course Road, DLF Phase - 5 Sector - 43 Gurgaon, Haryana 122002 India

India

GST: 06AABCF5150G1ZZ PAN: AABCF5150G TAX INVOICE

Invoice #: 2380045157
Invoice Date: 04-Feb-2020
Billing Period: Jan-20

Account Id / Group: 994945143940299

Payment Terms: NET 30

Page: 1 of 1

BILL TO: Interactive Avenues Pvt Ltd (INR)

Interactive Avenues Private Limited 3rd Floor, Chhibber House, Sakinaka, Andheri –

East

MUMBAI MAHARASHTRA 400072

INDIA

Place of Supply: Maharashtra

ATTN: Accounts Payable GST Reg.No: 27AACCI0954J1ZI

PAN: AACCI0954J

Advertiser: Interactive Avenues Pvt Ltd (INR)

PO Number: 0

Line#	Description - Advertising Services SAC 998365	Campaign Label	Total
1	fb-supro_mini-lead_gen-dec_19	CPL 140 RO-008444	127,591.74
2	fb-supro_mini-lead_gen-jan_20	CPL 130 RO-009474	84,826.93
3	fb-supro_mini-web_conv-jan_20	Website Conversion □1,500	6,243.71
4	Instagram - fb-supro_mini-lead_gen-dec_19	CPL 140 RO-008444	2,408.26
5	Instagram - fb-supro_mini-lead_gen-jan_20	CPL 130 RO-009474	1,324.36
6	Instagram - fb-supro_mini-web_conv-jan_20	Website Conversion □1,500	451.89

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., Level 17B Two Horizon Center Golf Course Road DLF Phase -

Golf Course Road DLF Phase -5Sector - 43 Gurgaon, 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:
 222,846.89

 Freight:
 0.00

 IGST @ 18%:
 40,112.44

Invoice Total: 262,959.33
Invoice Currency: INR

Noice Currency.

www.facebook.com AREMEA@fb.com