

Tax invoice ID

Document date  
**10 Oct 2025, 18:28**

Payment method  
**MasterCard \*\*\*\* 3499**

Transaction ID  
**24900229476332170-24786465244375258**

Product type  
**Meta ads**

Pending

**210.04 INR**

Subtotal: 178.00 INR  
IGST (18%): 32.04 INR

You're being billed because you've reached your 178.00 INR payment threshold.

Line no.	Campaigns – Advertising service HSN code/SAC code: 998365	
1	<b>DMS Campaign 6 Oct</b> From 10 Oct 2025, 00:00 to 10 Oct 2025, 18:28	<b>206.07 INR</b>
	DMS Croatia Vide	5,702 Impressions 206.07 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

Shiva Sharma  
Gujrara Mansingh  
Near Shiv Mandir  
Dehradun 284001, UT  
India  
Place of Supply: UT

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](#)