

Tax Invoice ID  
**ADS538-104592520**

Document Date  
**Jul 1, 2025, 6:34 AM**

Payment method  
**Prepaid balance**

Transaction ID  
**24003142916041083-23966520893036620**

Product Type  
**Meta ads**



Paid

**683.56 INR**

Subtotal: 579.29 INR  
IGST (18%): 104.27 INR  
Ad costs since your last bill.

Line #	Campaigns - Advertising Service HSN code/SAC code: 998365	
1	<b>Aquam Spa Kerala Sales Campaign</b> From Jun 29, 2025, 12:00 AM to Jun 30, 2025, 11:59 PM	<b>579.29 INR</b>
	Aquam Spa Kerala Sales Ad Set	6,067 Impressions 579.29 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

DISHA ONLINE SOLUTION  
MH  
India  
State code: 27  
Place of Supply: Maharashtra  
GSTIN: 27AGJPJ1251B1ZW  
PAN: AGJPJ1251B  
Invoice # FBADS-538-104592520

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](#)