



Tax invoice for Bablu Dutta

Account ID: 689370212369906

Tax invoice ID
ADS307-103795065

Document date
19 Sep 2024, 06:29

Payment method
Prepaid balance

Transaction ID
8147807855332203-8283076565138657

Product type
Meta ads

Paid

783.41 INR

Subtotal: 663.91 INR
IGST (18%): 119.50 INR

Ad costs since your last bill.

Line no. Campaigns – Advertising service HSN code/SAC code: 998365

1	10/09/2024 D.Pharma Leads Campaign	663.91 INR
	From 18 Sep 2024, 00:00 to 18 Sep 2024, 23:59	
	D.Pharma	24,553 Impressions 663.91 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

PMIT EDU SERVICES PVT. LTD
41/1B, Ramkanto Bose Street
2nd Floor, Shyambazar
Kolkata 700003, WB
India
State code: 19
Place of Supply: West Bengal
GSTIN: 19AAKCP9111E1ZC
PAN: AAKCP9111E

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](#)