

# INVOICE

TrulyInvoice.in - Professional Invoice Management

## VENDOR INFORMATION

**Vendor Name:** Facebook India Online Services Pvt. Ltd.  
**GSTIN:** 06AABCF5150G1ZZ  
**Address:** DLF Atria Block N, Jacaranda Marg, DLF City Phase II, Gurugram – 122002 Haryana, India

## INVOICE DETAILS

**Invoice Number:** FBADS-438-104904172  
**Invoice Date:** 2025-09-07  
**Due Date:**

**Payment Status:** PAID  
**Currency:** INR  
**Created At:** 2025-10-13

## LINE ITEMS

#	Description	HSN/SAC	Qty	Rate	Amount
1	salem engagement reel 1	998365	1.0	■760.81	■760.81
2	salem reach reel 1	998365	1.0	■845.70	■845.70

## TAX SUMMARY & TOTALS

Subtotal: ■1,606.51

IGST: ■289.17

**TOTAL AMOUNT: ■1,895.68**