

Tax invoice ID

Document date
1 Sep 2025, 10:20

Failed

Payment method
Visa · 4558

193.52 INR

Transaction ID
24347159344967481-24160039583679457

Subtotal: 164.00 INR
IGST (18%): 29.52 INR

Product type
Meta ads

You're being billed because you've reached your 164.00 INR payment threshold.

Line no.	Campaigns – Advertising service HSN code/SAC code: 998365	
1	bhubaneshwar 2025 reach 1 From 31 Aug 2025, 00:00 to 1 Sep 2025, 09:13	162.53 INR
	bhubaneshwar 2025 reach 1	62,610 Impressions 162.53 INR
2	bhubaneshwar max views 1 From 31 Aug 2025, 00:00 to 1 Sep 2025, 09:13	0.61 INR
	bhubaneshwar max views 1	280 Impressions 0.61 INR
3	bhubaneshwar reach 2 From 31 Aug 2025, 00:00 to 1 Sep 2025, 09:13	0.86 INR
	bhubaneshwar reach 2	308 Impressions 0.86 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

AS
India
Place of Supply: AS

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](#)