



Tax invoice for GFC_FB Ad Account

Account ID: 197480672587720

Tax invoice ID

Document date

19 Apr 2022, 06:54

Payment method

Advertising credit

Transaction ID

4577088932406272-9767340

Product type

Facebook ads

Paid

18.08 INR

Advert costs since your last bill.

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

1	K>GreenField City		18.08 INR
	From 18 Apr 2022, 00:00 to 18 Apr 2022, 23:59		
	South Based Audience	110 Impressions	18.08 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

Greenfield City Project LLP
Jote Sibrampur Road
Holding No. E3-398 New Ward No. 14 (New)
Kolkata 700141WB
India
State code: 19
Place of Supply: West Bengal
GSTIN: 19AAIFG9310R1ZP
PAN: AAIFG9310R

Supplies against this invoice are not subject to reverse charge.

Tax deducted at source (TDS) at an applicable rate applies to the pre-GST advertising spend and is directly payable to the Central Board of Direct Taxes.
Where such TDS is applied, please follow the process outlined: [here](#)