



Tax invoice for Kanhai Kumar Jha

Account ID: 362255401248551

Tax invoice ID
552-101925564

Document date
27 Apr 2022, 06:43

Payment method
Prepaid balance

Transaction ID
5068727273242741-9756832

Product type
Facebook ads

Paid

179.70 INR

Subtotal: 152.29 INR
IGST (18%): 27.41 INR

Your prepaid balance was charged.

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

| | | |
|---|--|-------------------|
| 1 | कुसुम योजना From 26 Apr 2022, 00:00 to 26 Apr 2022, 23:59 | 152.29 INR |
| | New Traffic ad set | 8,381 Impressions |
| | | 152.29 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

BH
India
Place of Supply: BH

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](#)