

Tax invoice for obdurate

Account ID: 361646677780200



Tax invoice ID
201-101336791

Document date
13 Apr 2021, 16:58

Payment method
Visa · 6899

Transaction ID
3568794003232571-7364055

Product type
Facebook

Paid

1,770.00 INR

Subtotal: 1,500.00 INR
IGST (18%): 270.00 INR

You're being billed because you've reached your ☐ 1,500.00 billing threshold.

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

1	Post: ""		1,500.00 INR
	From 8 Apr 2021, 00:00 to 13 Apr 2021, 16:58		
	Post: ""	51,144 Impressions	1,500.00 INR

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase - 5
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

amit munde
Amravati
Amravati 444606 MH
India
State code: 27
Place of Supply: Maharashtra
GSTIN: 27AACCO6993R1ZD
PAN: AACCO6993R

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](#)