

Tax invoice for Sai Nithin

Account ID: 1970539096865962



Tax invoice ID
ADS363-105395612

Document date
15 Jan 2026, 06:24

Payment method
Prepaid balance

Transaction ID
25860740703612870-25753391467681126

Product type
Meta ads



You've already made this payment. Scanning this QR code may result in a duplicate payment.

Paid

204.07 INR

Subtotal: 172.94 INR
IGST (18%): 31.13 INR

Ad costs since your last bill.

Line no.	Campaigns – Advertising service HSN code/SAC code: 998365		
1	Website Traffic campaign - 10/1/2026		172.94 INR
	From 13 Jan 2026, 00:00 to 14 Jan 2026, 23:59		

	Website Traffic campaign - 10/1/2026	448 Impressions	52.17 INR
	Test - Website Traffic campaign - 10/1/2026	753 Impressions	120.77 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

TS
India
Place of Supply: TS
Invoice no. FBADS-363-105395612

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](#)