



## Tax invoice for Kiran A Nair

Account ID: 926987924430033

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Tax invoice ID

Document date

**20 Aug 2022, 11:32**

Payment method

**Manual payment**

Transaction ID

**5249341275180157-10401599**

Product type

**Facebook ads**

Funded

**600.00 INR**

No reason available.

Facebook India Online Services Pvt. Ltd.  
DLF Atria Block N, Jacaranda Marg  
DLF City Phase II, Gurugram – 122002 Haryana  
India  
GSTIN : 06AABCF5150G1ZZ  
PAN : AABCF5150G

Kiran Ajik  
Chaithram, Vadakekkaniya Veedu,  
Keltron Road, aroor  
Aroor 688534 □ KL  
India  
Place of Supply: KL

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Supplies against this invoice are not subject to reverse charge.

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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](#)