

Tax invoice for Sheh Zada

Account ID: 622509918587328



Tax invoice ID
129-101903632

Document date
2 Apr 2022, 06:44

Payment method
Available balance

Transaction ID
4792406170870617-9682335

Product type
Facebook

Paid

148.55 INR

Subtotal: 125.89 INR
IGST (18%): 22.66 INR

Your prepaid balance was charged.

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

1 New Lead Generation campaign – Copy
From 1 Apr 2022, 00:00 to 1 Apr 2022, 23:59

125.89 INR

New ad set 257 Impressions 125.89 INR

Paid via cash voucher

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

G TECH WEB MARKETING
DELHI
MS RO HARI NAGAR
DELHI 110064 INDIA
India
Place of Supply: DL

Supplies against this invoice are not subject to reverse charge.

Tax deducted at source (TDS) at an applicable rate applies to the net-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](#).