



Tax invoice for Swetabh Singh

Account ID: 3332591842773

Tax invoice ID
374-102254611

Document date
22 Nov 2022, 06:13

Payment method
Prepaid balance

Transaction ID
5601951939918490-11149269

Product type
Meta ads

Paid

121.27 INR

Subtotal: 102.77 INR
IGST (18%): 18.50 INR

Advert costs since your last bill.

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

1	Naturevilla_noida ad set		102.77 INR
	From 21 Nov 2022, 00:00 to 21 Nov 2022, 23:59		
	suraksha sadan lead set	277 Impressions	102.77 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

VIVACIOUS MANAGEMENT SERVICES PVT LTD
OFFICE NO 475, 4TH FLOOR
CLOUD-9 TOWER, SEC-1 VAISHALI
GHAZIABAD 201010 UP
India
State code: 09
Place of Supply: Uttar Pradesh
GSTIN: 09AADCV1500C1ZX
PAN: AADCV1500C

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](#)