

Tax invoice for Style popup ad account

Account ID: 1266235394717760

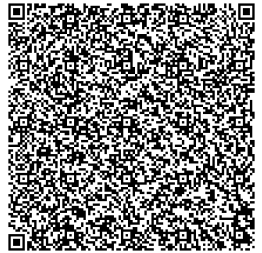
Tax invoice ID
ADS161-104166463

Document date
10 Feb 2025, 06:09

Payment method
Prepaid balance

Transaction ID
8935910403187142-8818835204894660

Product type
Meta ads



Paid

1,478.63 INR

Subtotal: 1,253.08 INR
IGST (18%): 225.55 INR

Ad costs since your last bill.

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

1	XD_Conv_Valentines		1,253.08 INR
	From 9 Feb 2025, 00:00 to 9 Feb 2025, 23:59		
	Int IG Women	1,159 Impressions	396.18 INR
	Int IG Women- Co-ord sets	569 Impressions	283.78 INR
	Int IG Women- Priyam Malhotra	587 Impressions	273.77 INR
	Int IG Women- Video	917 Impressions	299.35 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

Ruchika Enterprises
B-62 ashok vihar phase-1 delhi
Ashok vihar 110052, DL
India
State code: 07
Place of Supply: Delhi
GSTIN: 07DUTPM5331N1ZV
PAN: DUTPM5331N
Invoice no. FBADS-161-104166463

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](#)