

Tax invoice for 946868806523678

Account ID: 946868806523678



Tax Invoice ID

Document Date

Jun 5, 2026, 6:05 AM

Paid

Payment method

Prepaid balance

1,702.93 INR

Transaction ID

27427092423645503-27299260969761984

Subtotal: 1,443.16 INR

IGST (18%): 259.77 INR

Product Type

Meta ads

Ad costs since your last bill.

Line # Campaigns - Advertising service HSN code/SAC code: 998365

1	Vrinda Studio Apartment Campaign		668.62 INR
	From Jun 2, 2026, 12:00 AM to Jun 4, 2026, 11:59 PM		
	Vrinda Studio Apartment Ad Set	5,402 Impressions	668.62 INR
2	Vrinda Studio Apartment Campaign		774.54 INR
	From Jun 2, 2026, 12:00 AM to Jun 4, 2026, 11:59 PM		
	Vrinda Studio Apartment Ad Set	3,258 Impressions	774.54 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

Value One Pvt Ltd

414 Jyoti shikhar building

Janakpuri 110058, DL

India

Place of Supply: DL

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](#)