

Tax invoice for Jagadeesh Gowda

Account ID: 393693098229483



Tax Invoice ID
ADS684-105529011

Document Date
Mar 7, 2026, 6:08 AM

Payment method
Prepaid balance

Transaction ID
26326785047011638-26164902289866588

Product Type
Meta ads

Paid

599.29 INR

Subtotal: 507.87 INR
IGST (18%): 91.42 INR

Ad costs since your last bill.

Line #	Campaigns - Advertising Service HSN code/SAC code: 998365	
1	Teacher Hiring Campaign - 05/03/25	304.77 INR
	From Mar 6, 2026, 12:00 AM to Mar 6, 2026, 11:59 PM	
	Teacher Hiring - 05/03/25	3,511 Impressions 304.77 INR
2	Admission Open Engagement 06-03-25	45.67 INR
	From Mar 6, 2026, 12:00 AM to Mar 6, 2026, 11:59 PM	
	Admission Open Engagement 06-03-25	4,279 Impressions 45.67 INR
3	Admission open 2026 - 06/03/25	157.43 INR
	From Mar 6, 2026, 12:00 AM to Mar 6, 2026, 11:59 PM	
	Admission open 2026 - 06/03/25	10,328 Impressions 157.43 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

Gurupura Holehonnur road Shimoga
Hosudi Cross Shimoga
Shimoga 577201, KA
India
Place of Supply: KA
Invoice # FBADS-684-105529011

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](#)