

Tax invoice for 2205255333085935

Account ID: 2205255333085935



Tax Invoice ID

ADS336-105220775

Document Date

Dec 18, 2025, 6:35 AM

Paid

Payment method

Prepaid balance

436.04 INR

Transaction ID

25714717204881613-25714717244881609

Subtotal: 369.52 INR

SGST (9%): 33.26 INR

CGST (9%): 33.26 INR

Product Type

Meta ads

Ad costs since your last bill.

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

1	traffic- USA From Dec 16, 2025, 12:00 AM to Dec 17, 2025, 11:59 PM		128.48 INR
	traffic Ad Set USA	114 Impressions	128.48 INR
2	SEPTEMBER 2024 Traffic Campaigns From Dec 16, 2025, 12:00 AM to Dec 17, 2025, 11:59 PM		143.01 INR
	New Traffic Ad set- message	1,744 Impressions	143.01 INR
3	Tailored leads campaign USA Campaign From Dec 16, 2025, 12:00 AM to Dec 17, 2025, 11:59 PM		98.03 INR
	Tailored leads campaign USA Ad set	35 Impressions	98.03 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

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](#)

Phantom Healthcare IND Private Limited

Plot No. 51, Sector 27-C,

Near NHPC Chowk, Faridabad, Haryana (INDIA)

Faridabad 121003, HR

India

State code: 06

Place of Supply: Haryana

GSTIN: 06AAFC8618K1Z1

PAN: AAFC8618K

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