



Tax Invoice ID
ADS336-105220775

Document Date
Dec 18, 2025, 6:35 AM

Payment method
Prepaid balance

Transaction ID
25714717204881613-25714717244881609

Product Type
Meta ads

Paid

436.04 INR

Subtotal: 369.52 INR
SGST (9%): 33.26 INR
CGST (9%): 33.26 INR
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

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: 06AAFCP8618K1Z1
PAN: AAFCP8618K
Invoice # FBADS-336-105220775

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](#)