

Tax invoice for Krisumi Corporation

Account ID: 459883175221183

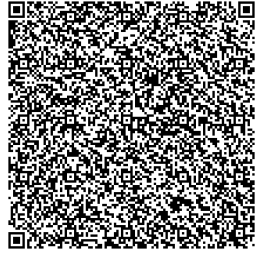
Tax invoice ID  
**ADS384-103307840**

Document date  
**24 Apr 2024, 06:03**

Payment method  
**Prepaid balance**

Transaction ID  
**7336707446443023-14470447**

Product type  
**Meta ads**



Paid

**21,240.00 INR**

Subtotal: 18,000.00 INR  
SGST (9%): 1,620.00 INR  
CGST (9%): 1,620.00 INR  
Ad costs since your last bill.

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

1	<b>facebook_Live</b> From 23 Apr 2024, 00:00 to 23 Apr 2024, 23:59	<b>18,000.00 INR</b>
	New Engagement ad set	585,355 Impressions
		18,000.00 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

COG DIGITAL PRIVATE LIMITED  
7TH FLOOR, Awfis, Ambience Mall,  
NH 8, Gurugram  
Gurgaon 122010, HR  
India  
State code: 06  
Place of Supply: Haryana  
GSTIN: 06AAGCC7985B1ZK  
PAN: AAGCC7985B

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](#)