



Facebook India Online Services Pvt. Ltd.  
DLF Atria Block N, Jacaranda Marg  
DLF City Phase II, Gurugram – 122002 Haryana  
India  
GSTIN : 06AABCF5150G1ZZ  
PAN : AABCF5150G

Account: 5178410055556464  
Business: A Consultancy  
H 303 Gangatirth  
Sahakarnagar no 1  
Pune, MH 411009  
India  
GSTIN: 27BYQPP9386P1ZW

## Billing Report: 06/01/2024 - 07/01/2024

Meta Ads payment  
Payment Method: Visa · 6330

| Date                       | Transaction ID            | Amount       | Payment Status |
|----------------------------|---------------------------|--------------|----------------|
| 06/30/2024                 | 7908805012567398-14752471 | 4,956.00 INR | Paid           |
| 06/28/2024                 | 8222813137833250-14745491 | 4,956.00 INR | Paid           |
| 06/25/2024                 | 7838219312959306-14736850 | 4,956.00 INR | Paid           |
| 06/22/2024                 | 7861833733931198-14729127 | 4,956.00 INR | Paid           |
| 06/20/2024                 | 7859269317520968-14722370 | 4,956.00 INR | Paid           |
| 06/18/2024                 | 7758596674254903-14715635 | 4,956.00 INR | Paid           |
| 06/14/2024                 | 7822580341189871-14702309 | 4,956.00 INR | Paid           |
| 06/12/2024                 | 7709894315791809-14695648 | 4,956.00 INR | Paid           |
| 06/11/2024                 | 7805518722896033-14690510 | 1,854.06 INR | Paid           |
| 06/10/2024                 | 7800888223359083-14687282 | 1,672.70 INR | Paid           |
| 06/06/2024                 | 7653795598068339-14674375 | 4,956.00 INR | Paid           |
| <b>Total Amount Billed</b> |                           |              | 48,130.76 INR  |
| <b>Total Funds Added</b>   |                           |              | 0.00 INR       |

Meta Ads payment  
Payment Method: Ad Credit

| Date       | Transaction ID                    | Amount   | Payment Status |
|------------|-----------------------------------|----------|----------------|
| 06/30/2024 | 7900171793430725-7798671153580791 | 6.34 INR | Paid           |

|                            |          |
|----------------------------|----------|
| <b>Total Amount Billed</b> | 6.34 INR |
| <b>Total Funds Added</b>   | 0.00 INR |

VAT Rate: 18%

GST Amount in INR: 7,341.98

TDS Rate: 2%

TDS Amount in INR: 962.74