



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: 394373841799199
Business: A Consultancy
H 303, Gangatirth Sahakarnagar no 1
Pune, MH 411009
India
GSTIN: 27BYQPP9386P1ZW

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

Date	Transaction ID	Transaction Description	Payment Method	Amount	Payment Status
06/30/2024	7691548944296361-772212 3841238867	Meta Ads payment	N/A	3,905.99 INR	Paid
06/29/2024	7718058498312073-147594 73	Meta Ads payment	N/A	10,000.00 INR	Funded
06/29/2024	7686305554820700-770460 3752990879	Meta Ads payment	N/A	1,140.91 INR	Paid
06/29/2024	7415370571914200-147579 05	Meta Ads refund	N/A	-0.09 INR	Refunded
06/29/2024	7615585265226058-147569 94	Meta Ads refund	N/A	-0.06 INR	Refunded
06/28/2024	7750922368359020-769906 8500211071	Meta Ads payment	N/A	5,295.26 INR	Paid

06/27/2024	7706515099466408-791683 0811768167	Meta Ads payment	N/A	3,563.84 INR	Paid
06/26/2024	7804145313036720-147493 63	Meta Ads payment	N/A	10,000.00 INR	Funded
06/22/2024	7680661288718461-768046 6955404553	Meta Ads payment	N/A	2,095.56 INR	Paid
06/21/2024	7572843469500241-767538 2762579639	Meta Ads payment	N/A	2,965.72 INR	Paid
06/20/2024	7765756186875630-767069 6776381579	Meta Ads payment	N/A	2,427.08 INR	Paid
06/19/2024	7665715860212996-766632 8826818369	Meta Ads payment	N/A	1,975.31 INR	Paid
06/18/2024	7871278279656754-769831 5680286356	Meta Ads payment	N/A	1,264.94 INR	Paid
06/17/2024	7624577400993516-762457 7410993515	Meta Ads payment	N/A	1,256.58 INR	Paid

06/16/2024	7752970568154195-754799 9695317952	Meta Ads payment	N/A	1,508.04 INR	Paid
06/15/2024	7747965085321410-754334 4632450125	Meta Ads payment	N/A	1,506.77 INR	Paid
06/14/2024	7643590092425573-147128 17	Meta Ads payment	Visa · 6330	15,000.00 INR	Funded
06/01/2024	7785163664934883-756721 4400063149	Meta Ads payment	N/A	109.09 INR	Paid
				Total Amount Billed	29,014.94 INR
				Total Funds Added	35,000.00 INR

Meta Ads payment

Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
06/30/2024	7721674094617172-7823451101106141	0.06 INR	Paid
06/30/2024	7618760398241881-7721038594680730	0.09 INR	Paid
Total Amount Billed			0.15 INR
Total Funds Added			0.00 INR

VAT Rate: 18%

GST Amount in INR: 4,426.06

TDS Rate: 2%

TDS Amount in INR: 1,280.30