



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: 05/01/2024 - 06/01/2024

Date	Transaction ID	Transaction Description	Payment Method	Amount	Payment Status
05/31/2024	7780265528758030-757371 0426080207	Meta Ads payment	N/A	1,123.44 INR	Paid
05/30/2024	7568166303301294-146576 97	Meta Ads payment	N/A	1,053.85 INR	Paid
05/29/2024	7561339590650627-146538 31	Meta Ads payment	N/A	1,101.20 INR	Paid
05/28/2024	7556616787789574-146502 78	Meta Ads payment	N/A	1,506.58 INR	Paid
05/27/2024	7655147564603163-146466 16	Meta Ads payment	N/A	2,609.33 INR	Paid
05/26/2024	7517451175039473-146431 93	Meta Ads payment	N/A	3,250.59 INR	Paid

05/25/2024	7641725722612011-146387 77	Meta Ads payment	N/A	2,353.39 INR	Paid
05/25/2024	7158689424248985-146386 60	Meta Ads refund	N/A	-0.28 INR	Refunded
05/24/2024	7441066802677909-146347 32	Meta Ads payment	N/A	2,348.88 INR	Paid
05/23/2024	7632049963579587-146306 33	Meta Ads payment	N/A	2,250.38 INR	Paid
05/22/2024	7497503873700870-146263 29	Meta Ads payment	N/A	2,217.29 INR	Paid
05/21/2024	7624871664297420-146225 70	Meta Ads payment	N/A	2,220.19 INR	Paid
05/20/2024	7616786311772619-146188 72	Meta Ads payment	N/A	2,242.98 INR	Paid
05/19/2024	7615527328565187-146153 55	Meta Ads payment	N/A	2,410.06 INR	Paid

05/18/2024	7510321919085733-146113 97	Meta Ads payment	N/A	2,410.75 INR	Paid
05/17/2024	7406173072833949-146072 75	Meta Ads payment	N/A	2,386.09 INR	Paid
05/16/2024	7497910453660208-146031 31	Meta Ads payment	N/A	3,405.90 INR	Paid
05/15/2024	7492950257489561-146000 50	Meta Ads payment	Visa · 6330	35,000.00 INR	Funded
05/10/2024	7462665103851413-145793 81	Meta Ads refund	Visa · 8907	-3.00 INR	Refunded
05/10/2024	7462665103851413-145793 79	Meta Ads payment	Visa · 8907	3.00 INR	Paid
				<b>Total Amount Billed</b>	34,890.62 INR
				<b>Total Funds Added</b>	35,000.00 INR

Meta Ads payment

Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
05/26/2024	7547804785337441-7757458824372034	0.28 INR	Paid
<b>Total Amount Billed</b>			0.28 INR
<b>Total Funds Added</b>			0.00 INR

VAT Rate: 18%

GST Amount in INR: 5,322.37

TDS Rate: 2%

TDS Amount in INR: 1,397.81