



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: 04/01/2024 - 05/01/2024

Meta Ads payment

Date	Transaction ID	Payment Method	Amount	Payment Status
04/30/2024	7415370571914200-14536098	N/A	4,433.83 INR	Paid
04/29/2024	7419408221510432-14532534	N/A	3,955.96 INR	Paid
04/28/2024	7415166755267912-14528938	N/A	3,877.73 INR	Paid
04/27/2024	7620238318094086-14525000	N/A	4,187.12 INR	Paid
04/26/2024	7615585265226058-14520288	N/A	3,545.37 INR	Paid
04/25/2024	7304227846361806-14517045	Visa · 6330	20,000.00 INR	Funded
04/24/2024	7388749794576278-14510445	N/A	2,080.27 INR	Paid
04/23/2024	7359877047463554-14506054	N/A	1,589.35 INR	Paid
04/22/2024	7387330021384916-14502437	N/A	710.41 INR	Paid
04/21/2024	7481471265304125-14498565	N/A	695.42 INR	Paid
04/20/2024	7371924939592097-14494460	N/A	850.52 INR	Paid
04/19/2024	7375970692520852-14490067	N/A	1,349.90 INR	Paid
04/18/2024	7409588039159123-14486075	N/A	1,520.52 INR	Paid
04/17/2024	7368133193304607-14481832	N/A	1,532.77 INR	Paid
04/16/2024	7571862059598379-14477668	N/A	1,855.75 INR	Paid
04/15/2024	7259251387526119-14473864	N/A	1,837.33 INR	Paid
04/14/2024	7321245354660057-14470128	N/A	977.76 INR	Paid
04/13/2024	7351998121584781-14466919	Visa · 6330	15,000.00 INR	Funded

	Total Amount Billed	35,000.01 INR
	Total Funds Added	35,000.00 INR

VAT Rate: 18%

GST Amount in INR: 5,338.98

TDS Rate: 2%

TDS Amount in INR: 1,400.00