



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: 07/01/2024 - 08/01/2024

Payment Method: N/A

Date	Transaction ID	Transaction Description	Amount	Payment Status
07/31/2024	7866421613475759-77930730641 43946	Meta Ads payment	1,527.03 INR	Paid
07/30/2024	7892101587574421-78782536056 25892	Meta Ads payment	1,664.83 INR	Paid
07/29/2024	7886346598149928-78863466048 16594	Meta Ads payment	1,480.72 INR	Paid
07/28/2024	7882554628529120-77754827392 36312	Meta Ads payment	1,667.45 INR	Paid
07/27/2024	7875113495939897-78745949893 25089	Meta Ads payment	571.89 INR	Paid
07/26/2024	7842282272556360-78726036995 24218	Meta Ads payment	10,000.00 INR	Funded

07/24/2024	7510321919085733-14820511	Meta Ads refund	-0.01 INR	Refunded
07/23/2024	7954140754703841-78194444015 06814	Meta Ads payment	641.94 INR	Paid
07/22/2024	7846689385448978-77404564194 05611	Meta Ads payment	1,265.56 INR	Paid
07/21/2024	7826808670770386-78268086807 70385	Meta Ads payment	1,181.53 INR	Paid
07/20/2024	7821941401257113-78219414045 90446	Meta Ads payment	1,220.17 INR	Paid
07/19/2024	7829674390483811-78684774199 36847	Meta Ads payment	1,242.15 INR	Paid
07/18/2024	7918813448236569-77937234340 78911	Meta Ads payment	1,248.36 INR	Paid
07/17/2024	7714114318706488-78165255884 65363	Meta Ads payment	817.22 INR	Paid
07/16/2024	7812637438854173-78113087423 20373	Meta Ads payment	661.19 INR	Paid

07/15/2024	7901708219947092-78055073629 00511	Meta Ads payment	662.58 INR	Paid
07/14/2024	7799789143472333-77715714429 60777	Meta Ads payment	624.94 INR	Paid
07/13/2024	7692065577578029-77657831468 72940	Meta Ads payment	434.35 INR	Paid
07/12/2024	7789490981168824-14792371	Meta Ads payment	10,000.00 INR	Funded
07/07/2024	7863670973750820-79727999561 71252	Meta Ads payment	1,994.25 INR	Paid
07/06/2024	7754253141359275-77256271875 55203	Meta Ads payment	8,005.75 INR	Paid
07/05/2024	7845874255530489-14775031	Meta Ads payment	10,000.00 INR	Funded
07/02/2024	7772709312846992-77030067598 17246	Meta Ads payment	1,867.53 INR	Paid
07/02/2024	7497910453660208-14766022	Meta Ads refund	-266.47 INR	Refunded
07/01/2024	7829419913842593-77264916674 68756	Meta Ads payment	4,226.48 INR	Paid
			Total Amount Billed	32,739.44 INR
			Total Funds Added	30,000.00 INR

Meta Ads payment
Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
07/25/2024	7849075321877054-7849075328543720	0.01 INR	Paid
07/03/2024	7708860795898509-7833480800103168	266.47 INR	Paid
Total Amount Billed			266.48 INR
Total Funds Added			0.00 INR

VAT Rate: 18%

GST Amount in INR: 5,075.47

TDS Rate: 2%

TDS Amount in INR: 1,260.11



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India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

Account: 517841005556464
Business: A Consultancy
H 303 Gangatirth
Sahakarnagar no 1
Pune, MH 411009
India
GSTIN: 27BYQPP9386P1ZW

Billing Report: 07/01/2024 - 08/01/2024

Meta Ads payment
Payment Method: Visa · 6330

Date	Transaction ID	Amount	Payment Status
07/26/2024	7967395223375046-8009649472482955	4,956.00 INR	Paid
07/25/2024	7910977792350117-7818592671588635	4,956.00 INR	Paid
07/23/2024	8363820343732528-7852934741487757	4,956.00 INR	Paid
07/22/2024	7924513117663260-7951184931662738	4,956.00 INR	Paid
07/21/2024	8351445358303360-8025414720906426	4,956.00 INR	Paid
07/20/2024	7912466498867922-7939159832865248	4,956.00 INR	Paid
07/19/2024	8007065836074653-7969380329843203	4,956.00 INR	Paid
07/18/2024	7824652854315946-7901316023316303	4,956.00 INR	Paid
07/17/2024	7996253167155920-14794481	4,956.00 INR	Paid
07/16/2024	7953158171465419-14792286	4,956.00 INR	Paid
07/15/2024	7909726659141899-14789642	4,956.00 INR	Paid
07/13/2024	7983178105130088-14786311	4,956.00 INR	Paid
07/12/2024	7895489307232301-14783966	4,956.00 INR	Paid
07/12/2024	8300037850110778-14782426	4,956.00 INR	Paid
07/11/2024	7859676154146957-14779819	2,675.90 INR	Paid
07/10/2024	7955677081213529-14777193	1,299.62 INR	Paid
07/09/2024	7875686559212576-14775534	4,956.00 INR	Paid

07/06/2024	7808159339298630-14768863	4,956.00 INR	Paid
07/04/2024	7824171761030730-14764158	4,956.00 INR	Paid
07/03/2024	7695731760541394-14760287	4,956.00 INR	Paid
Total Amount Billed			93,183.52 INR
Total Funds Added			0.00 INR

Meta Ads payment

Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
07/25/2024	8038041136310456-7860613054053259	4.79 INR	Paid
07/03/2024	7739963169451582-7739963176118248	2.83 INR	Paid
Total Amount Billed			7.62 INR
Total Funds Added			0.00 INR

VAT Rate: 18%

GST Amount in INR: 14,214.44

TDS Rate: 2%

TDS Amount in INR: 1,863.82