



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: 248934441807171
Business: Sun Programs
262, 7th cross, 25th main,
btm layout 2nd stage
Bangalore, KA 560076
India
GSTIN: 29ADPFS4086A1ZR

Billing Report: 04/01/2023 - 05/01/2023

Meta Ads payment

Date	Transaction ID	Payment Method	Amount	Payment Status
04/30/2023	6019740464810276-11966666	N/A	186.29 INR	Paid
04/29/2023	6118735161577476-11959333	N/A	170.13 INR	Paid
04/28/2023	6105703199547333-11951619	N/A	9.99 INR	Paid
04/27/2023	6113118322139160-11945872	Visa · 2430	500.00 INR	Paid
04/16/2023	6078367638947562-11863844	N/A	95.63 INR	Paid
04/15/2023	6037644943019827-11856303	N/A	99.39 INR	Paid
04/14/2023	5997700223680964-11848661	N/A	195.00 INR	Paid
04/13/2023	5967008456750144-11840859	N/A	189.05 INR	Paid
04/08/2023	6107033072747684-11806570	N/A	42.95 INR	Paid
04/07/2023	6011902355594086-11799078	N/A	95.10 INR	Paid
04/06/2023	6100583306725994-11791531	N/A	68.44 INR	Paid
04/05/2023	6002060903244901-11783742	N/A	102.14 INR	Paid
04/04/2023	5849967458454246-11776145	N/A	104.12 INR	Paid
04/03/2023	5847040662080259-11768818	N/A	103.12 INR	Paid
04/02/2023	6019901358127516-11762139	N/A	101.29 INR	Paid
04/01/2023	5990244581093200-11753975	N/A	250.53 INR	Paid
Total Amount Billed			1,813.17 INR	

Total Funds Added

500.00 INR

Meta Ads payment

Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
04/28/2023	6073778656073125-11951617	0.05 INR	Paid
04/28/2023	6013320368785619-11951616	0.02 INR	Paid
Total Amount Billed			0.07 INR
Total Funds Added			0.00 INR

VAT Rate: 18%

GST Amount in INR: 276.59

TDS Rate: 2%

TDS Amount in INR: 46.26