

GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 110,167

Highrise

Name of Project : GANGA ALTUS

Name of Contractor : FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED **Executed By** : FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED

Work Order No. : 975 **Voucher No** :

Date of Bill : 26/08/2024

GSTIN No.:

State: State Code:

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	ONLINE / DIGITAL Social / Digital Activity FaceBook Paid Campaign SAC : 08998363	No.	12.00	750,000.00		7.68	7.68	0.00	479,891.83	479,891.83	63.99
					ONLINE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION TRHROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 479890- + TAX PER MONTH						
A TOTAL AMOUNT OF WORK DONE								0.00	479,891.83	479,891.83	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)					0.00						
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)					0.00						
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount:					Current Amount:			Cumulative Amount:			
F TAXES (+)											
VAT					0.00						
SERVICE TAX					0.00						
GST					86,380.20						
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	43,190.10	Total CGST	0.00	Total CGST	43,190.10
Total SGST	43,190.10	Total SGST	0.00	Total SGST	43,190.10
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		86,380.20		0.00	
86,380.20					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					566,270.00
K T.D.S AMOUNT					9,598.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					556,672.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		2,546,263.00		0.00	
REMARKS: ONLINE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION TRHROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 479890- + TAX PER MONTH					
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	