

Invoice



Invoice Number 2400372410001651
Date of issue Fri, 05 Apr 2024
Place of supply Maharashtra
Booking ID WSMI018RZ7JD1T

Invoice issued by
BigTree Entertainment Pvt. Ltd.

Customer
Name Pratik Gosar
Email pratikgosar999@gmail.com

Invoice issued on behalf of
Indiawin Sports Pvt Ltd, Maharashtra
PAN: AADCR8195F
GSTIN: 27AADCR8195F1Z0
GST Address:
CIN:
LLPIN:
Company Address:

Item description	HSN/SAC	Unit Price	Quantity	Net Amount	Tax Amount	Total
1 Mumbai Indians vs Kolkata Knight Riders, 03 May 2024 19:30, GARWARE STAND BLK I L1	999699	₹4,296.88	4	₹17,187.52	₹4,812.48 CGST(14%) - ₹2,406.24 SGST(14%) - ₹2,406.24	₹22,000.00

Net Amount	Tax Amount	Grand Total
₹17,187.52	₹4,812.48	₹22,000.00

Note

- Value of Rs. 914.50/- (convenience fee / delivery fee) pertains to services provided by Bigtree Entertainment Pvt. Ltd.

Payment Reference

- Transaction ID: 4185800834
- Payment Amount: ₹22914.50
- Mode of payment: Credit Card/Debit Card
- Transaction Date: Fri, 05 Apr 2024, 17:11PM