

Invoice



Invoice Number 2300362580010460
Date of issue Fri, 22 Mar 2024
Place of supply West Bengal
Booking ID IPEG0069TM8XCP

Invoice issued by
BigTree Entertainment Pvt. Ltd.

Customer
Name
Email akshaypurohit93@gmail.com

Invoice issued on behalf of
Knight Rider Sports Pvt Ltd, West Bengal
PAN: AADCK3118M
GSTIN: 19AADCK3118M1ZC
GST Address:
CIN:
LLPIN:
Company Address:

Item description	HSN/SAC	Unit Price	Quantity	Net Amount	Tax Amount	Total
1 Kolkata Knight Riders vs Sunrisers Hyderabad, 23 Mar 2024 19:30, Knights Pav Corp Hosp C8	999699	₹21,875.00	3	₹65,625.00	₹18,375.00 CGST(14%) - ₹9,187.50 SGST(14%) - ₹9,187.50	₹84,000.00

Net Amount	Tax Amount	Grand Total
₹65,625.00	₹18,375.00	₹84,000.00

Note

- Value of Rs. 2506.32/- (convenience fee / delivery fee) pertains to services provided by Bigtree Entertainment Pvt. Ltd.

Payment Reference

- Transaction ID: 4169957776 ● Payment Amount: ₹86506.32 ● Mode of payment: Credit Card/Debit Card
- Transaction Date: Fri, 22 Mar 2024, 14:49PM