

# Invoice

Invoice Number : TIN2324-82197826  
Date of issue : Tue, 12 Mar 2024  
Place of supply : West Bengal  
Booking ID : IPEG038Q9168KP  
Customer GSTIN :-  
State Code : 19  
Customer Name : pratik.gosar@supersixsports.com  
Customer Email : pratik.gosar@supersixsports.com



Invoice issued by : BigTree Entertainment Pvt Ltd  
GSTIN : 27AABCB3428P1ZF  
PAN : AABCB3428P  
State code : 27  
Company Address :Gr. Floor, Wajeda House,  
Gulmohar Cross Rd. No. 7, Juhu  
Scheme, Andheri West, Mumbai  
Suburban, Maharashtra, 400049.

Product Description	SAC Code	Qty	Price	Discount	Taxable Amount	CGST		SGST		IGST		UT/Cess		Total
						Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
Kolkata Knight Riders vs Sunrisers Hyderabad Convenience Fee	999799	10	111.00	0.00	1110.00	0	0.00	0	0.00	18%	199.80	0	0.00	1309.80
Total		10	111.00	0.00	1110.00	0.00		0.00		199.80		0.00		1309.80

Total Amount before Tax :	1110.00
Add. CGST :	0.00
Add. SGST :	0.00
Add. IGST :	199.80
Add. UGST or Cess :	0.00
Total Amount : GST :	199.80
Total Amount after Tax :	1309.80
One Thousand Three Hundred Nine Rupee(s) And Eighty Paise Only.	

**Note:**  
Value of Rs.15000.00/- pertains to services provided by Theatre/Event Organizer/ Cinema Owner Knight Rider Sports Pvt Ltd.  
RCM: No  
Payment Reference  
• Transaction Id & Amount of Payment: 4162447476, Rs. 16309.80/-  
• Date & Time: Tue, 12 Mar 2024, 04:14PM  
• Mode of payment : Credit Card/Debit Card

Certified that the particulars given above are true and correct  
For Big Tree Entertainment Pvt. Ltd.

  
Authorised signatory