

Invoice

Invoice Number : TIN2425-00857547
Date of issue : Fri, 05 Apr 2024
Place of supply : Maharashtra
Booking ID : WSMI018S4RJF6Z
Customer GSTIN :-
State Code : 27
Customer Name : shafeeq.khan@supersixsports.com
Customer Email : shafeeq.khan@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	
Mumbai Indians vs Sunrisers Hyderabad Delivery Fee	996519	1	75.00	0.00	75.00	9%	6.75	9%	6.75	0	0.00	0	0.00	88.50
Mumbai Indians vs Sunrisers Hyderabad Convenience Fee	999799	2	165.00	0.00	330.00	9%	29.70	9%	29.70	0	0.00	0	0.00	389.40
Total		3	240.00	0.00	405.00	36.45		36.45		0.00		0.00		477.90

Total Amount before Tax :	405.00
Add. CGST :	36.45
Add. SGST :	36.45
Add. IGST :	0.00
Add. UGST or Cess :	0.00
Total Amount : GST :	72.90
Total Amount after Tax :	477.90
Four Hundred Seventy Seven Rupee(s) And Ninety Paisa Only.	

Note:
Value of Rs.9900.00/- pertains to services provided by Theatre/Event Organizer/ Cinema Owner Indiawin Sports Pvt Ltd.

RCM: No

- Payment Reference
- Transaction Id & Amount of Payment: 4185803047, Rs. 10377.90/-
 - Date & Time: Fri, 05 Apr 2024, 05:13PM
 - 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