

Invoice

Invoice Number : TIN2425-00859947
Date of issue : Fri, 05 Apr 2024
Place of supply : Maharashtra
Booking ID : WSMI018T4UJT8M
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 Lucknow Super Giants 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 Lucknow Super Giants Convenience Fee | 999799 | 4 | 131.00 | 0.00 | 524.00 | 9% | 47.16 | 9% | 47.16 | 0 | 0.00 | 0 | 0.00 | 618.32 |
| Total | | 5 | 206.00 | 0.00 | 599.00 | 53.91 | | 53.91 | | 0.00 | | 0.00 | | 706.82 |

| | |
|---|--------|
| Total Amount before Tax : | 599.00 |
| Add. CGST : | 53.91 |
| Add. SGST : | 53.91 |
| Add. IGST : | 0.00 |
| Add. UGST or Cess : | 0.00 |
| Total Amount : GST : | 107.82 |
| Total Amount after Tax : | 706.82 |
| Seven Hundred Six Rupee(s) And Eighty Two Paisa Only. | |

Note:
Value of Rs.14400.00/- pertains to services provided by Theatre/Event Organizer/ Cinema Owner Indiawin Sports Pvt Ltd.

RCM: No

- Payment Reference
- Transaction Id & Amount of Payment: 4185814364, Rs. 15106.82/-
 - Date & Time: Fri, 05 Apr 2024, 05:23PM
 - 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