

Invoice



Invoice Number 2300362580000029
Date of issue Tue, 12 Mar 2024
Place of supply West Bengal
Booking ID IPEG038A81666M

Invoice issued by
BigTree Entertainment Pvt. Ltd.

Customer
Name Pratik Gosar
Email pratikgosar999@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, F Block - JIO PAVILION	999699	₹1,171.88	10	₹11,718.80	₹3,281.20 CGST(14%) - ₹1,640.60 SGST(14%) - ₹1,640.60	₹15,000.00

Net Amount	Tax Amount	Grand Total
₹11,718.80	₹3,281.20	₹15,000.00

- Note
- Value of Rs. 10.00/- pertains to BookASmile.
 - Value of Rs. 1309.80/- (convenience fee / delivery fee) pertains to services provided by Bigtree Entertainment Pvt. Ltd.

Payment Reference

- Transaction ID: 4162445010
- Payment Amount: ₹16319.80
- Mode of payment: Credit Card/Debit Card
- Transaction Date: Tue, 12 Mar 2024, 16:10PM