

Invoice

Invoice Number : TIN2425-00867101
Date of issue : Fri, 05 Apr 2024
Place of supply : Maharashtra
Booking ID : WSMI018X2HKSGM
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	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: 4185846364, Rs. 15106.82/-
 - Date & Time: Fri, 05 Apr 2024, 05:53PM
 - 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