

# Invoice



Invoice Number    2300362580000042  
Date of issue        Tue, 12 Mar 2024  
Place of supply      West Bengal  
Booking ID            IPEG038Q9168KP

Invoice issued by  
BigTree Entertainment Pvt. Ltd.

Customer  
Name  
Email    pratik.gosar@supersixsports.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	<b>₹15,000.00</b>

Note

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

### Payment Reference

- Transaction ID: 4162447476      ● Payment Amount: ₹16309.80      ● Mode of payment: Credit Card/Debit Card
- Transaction Date: Tue, 12 Mar 2024, 16:14PM