Invoice

Invoice Number: TIN2324-51426199
Date of issue: Tue, 31 Oct 2023
Place of supply: Maharashtra
Booking ID: WSMI00BS21ECM2

Customer GSTIN :-State Code : 27

Customer Name : akshay.purohit@supersixsports.com Customer Email : akshay.purohit@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 | local |
| INDIA vs SRI LANKA - ICC MEN`S CWC 2023 Convenience Fee | 999799 | 2 | 2128.00 | 0.00 | 4256.0 0 | 9% | 383.0 4 | 9% | 383.0 4 | 0 | 0.00 | 0 | 0.00 | 5022.08 |
| Total | | 2 | 2128.00 | 0.00 | 4256.00 | 383.04 | | 383.04 | | 0.00 | | 0.00 | | 5022.08 |

 Total Amount before Tax :
 4256.00

 Add. CGST :
 383.04

 Add. SGST :
 383.04

 Add. IGST :
 0.00

 Add. UGST or Cess :
 0.00

Total Amount : GST : 766.08

Total Amount after Tax : 5022 08

Five Thousand Twenty Two Rupee(s) And Eight Paisa Only.

Note:

Value of Rs.2.00/- pertains to BookASmile.

Value of Rs.60000.00/- pertains to services provided by Theatre/Event Organizer/ Cinema Owner MUMBAI CRICKET ASSOCIATION.

RCM: No

Payment Reference

• Transaction Id & Amount of Payment: 3978103852, Rs. 65024.08/-

Date & Time: Tue, 31 Oct 2023, 03:34PMMode of payment : Credit Card/Debit Card

Ceritified that the particulars given above are true and correct For Big Tree Entertainment Pvt. Ltd.

1

Authorised signatory