

# Invoice



Invoice Number 2400371280003835  
Date of issue Thu, 25 Apr 2024  
Place of supply Maharashtra  
Booking ID WSMI004WN4EEDH

Invoice issued by  
BigTree Entertainment Pvt. Ltd.

Customer  
Name Pratik Gosar  
Email pratikgosar999@gmail.com

Invoice issued on behalf of  
Indiawin Sports Pvt Ltd, Maharashtra  
PAN: AADCR8195F  
GSTIN: 27AADCR8195F1Z0  
GST Address:  
CIN:  
LLPIN:  
Company Address:

Item description	HSN/SAC	Unit Price	Quantity	Net Amount	Tax Amount	Total
1 Mumbai Indians vs Lucknow Super Giants, 17 May 2024 19:30, SACHIN STAND BLK Q L1	999699	₹3,398.44	4	₹13,593.76	₹3,806.24 CGST(14%) - ₹1,903.12 SGST(14%) - ₹1,903.12	₹17,400.00

Net Amount	Tax Amount	Grand Total
₹13,593.76	₹3,806.24	<b>₹17,400.00</b>

Note

- Value of Rs. 820.10/- (convenience fee / delivery fee) pertains to services provided by Bigtree Entertainment Pvt. Ltd.

## Payment Reference

- Transaction ID: 4205439301
- Payment Amount: ₹18220.10
- Mode of payment:
- Transaction Date: Thu, 25 Apr 2024, 17:54PM