

Invoice

Invoice Number : TIN2425-00855062  
Date of issue : Fri, 05 Apr 2024  
Place of supply : Maharashtra  
Booking ID : WSMI018R1RJ14Z  
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	165.00	0.00	660.00	9%	59.40	9%	59.40	0	0.00	0	0.00	778.80
Total		5	240.00	0.00	735.00	66.15		66.15		0.00		0.00		867.30

Total Amount before Tax :	735.00
Add. CGST :	66.15
Add. SGST :	66.15
Add. IGST :	0.00
Add. UGST or Cess :	0.00
Total Amount : GST :	132.30
Total Amount after Tax :	867.30
Eight Hundred Sixty Seven Rupee(s) And Thirty Paise Only.	

Note:  
Value of Rs.19800.00/- pertains to services provided by Theatre/Event Organizer/ Cinema Owner Indiawin Sports Pvt Ltd.

RCM: No

- Payment Reference
- Transaction Id & Amount of Payment: 4185788647, Rs. 20667.30/-
  - Date & Time: Fri, 05 Apr 2024, 05:02PM
  - 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