

Invoice

Invoice Number : TIN2324-83918754
Date of issue : Fri, 22 Mar 2024
Place of supply : West Bengal
Booking ID : IPEG0069TM8XCP
Customer GSTIN :-
State Code : 19
Customer Name : akshaypurohit93@gmail.com
Customer Email : akshaypurohit93@gmail.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	
Kolkata Knight Riders vs Sunrisers Hyderabad Convenience Fee	999799	3	708.00	0.00	2124.00	0	0.00	0	0.00	18%	382.32	0	0.00	2506.32
Total		3	708.00	0.00	2124.00	0.00		0.00		382.32		0.00		2506.32

Total Amount before Tax :	2124.00
Add. CGST :	0.00
Add. SGST :	0.00
Add. IGST :	382.32
Add. UGST or Cess :	0.00
Total Amount : GST :	382.32
Total Amount after Tax :	2506.32
Two Thousand Five Hundred Six Rupee(s) And Thirty Two Paise Only.	

Note:
Value of Rs.84000.00/- pertains to services provided by Theatre/Event Organizer/ Cinema Owner Knight Rider Sports Pvt Ltd.
RCM: No
Payment Reference
• Transaction Id & Amount of Payment: 4169957776, Rs. 86506.32/-
• Date & Time: Fri, 22 Mar 2024, 02:49PM
• 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