

Invoice

Invoice Number : TIN212219065926
Date of issue : Tue, 25 Jan, 2022
Place of supply : Kerala
Booking ID : ACNC0000139856
Customer GSTIN :-
State Code : 32
Customer Name : jeeshnashylaja1@gmail.com
Customer Email : jeeshnashylaja1@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	
Hridayam (U) Convenience fee/ internet handling fee/ delivery fee	999799	7	17.00	0	119.00	0	0.00	0	0.00	18 %	21.42	0	0.00	140.42
Total		7	17.00	0	119.00		0.00		0.00		21.42		0.00	140.42

Total Amount before Tax :	119.00
Add. CGST :	0.00
Add. SGST :	0.00
Add. IGST :	21.42
Add. UGST or Cess :	0.00
Total Amount : GST :	21.42
Total Amount after Tax :	140.42
One Hundred Forty Rupee(s) And Forty Two Paise Only.	

Note:
Value of Rs.910.00/- pertains to services provided by Theatre/Event Organizer/
Cinema Owner Ashok CNC A/C 4K 3D Dolby: Vadakara, Calicut(AUDI 1).
RCM: No
Payment Reference
• Transaction Id & Amount of Payment: 2974206350, Rs. 1050.42/-
• Date & Time: Tue, 25 Jan, 2022, 06:49pm
• Mode of payment : UPI

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


Authorised signatory