

RECEIPT NO

137847

Invoice No DBM27392

PRODUCT NAME

QTY

TOTAL

MR 600 RED 2022

1 600.00

MR 600 RED 2022

Card # 0267937953

SUBTOTAL

Rs500.00

GST

CGST @ 9%

Rs46.00

SGST @ 9%

Rs46.00

TOTAL

Rs600.00

PAID CASH

Rs600.00

CASH TENDERED

Rs600.00

CHANGE

Rs0.00

GSTIN 23AABCT9012F17Q

Other recreational and amusement services n

SAC No 999699

Regd Office 305, B Wing, Eureka Towers,

Mindspace, Malad (W) Mumbai 400064

PAN No AABCT9012F

Subject to Mumbai Jurisdiction

*Terms & Conditions Apply

Thank You! Have a Nice Day!

Signature

17/6/22

The Amount Collected is Inclusive of

Value Redemption Items Provided

against Tickets Won By the Customer

If Any