



Ship To: AWB 323626230027
 FAROOQ ABDULLAH DAR
 122, Gulmarg Road, Chichilora, Baramulla,
 Jammu and Kashmir, 193401 MAGAM 193401
 JAMMU & KASHMIR
 Landmark: Gulmarg Road, Chichilora,
 NDL:

SUR
 0.67 Kgs
 03/05
 PREPAID

BOX 1 of 1

MY0F0SVJg

Order Id: 408-1627369-3630715
 Ship Date: 24 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
UHPF	X	X



Ship From:
 Future Works
 Return Address:
 Street no. 06, Shriram Nagar,
 Near Railway Crossing RAIPUR,
 CHHATTISGARH 492001
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-944	2023-04-24	Unknown

RPRT	NAGX	DELU	MDEB	UHPF
		EY07	C03Y	

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
 (Triplicate for Supplier)

Sold By :
 Future Works
 * Street no. 06, Shriram Nagar, Near Railway
 Crossing
 RAIPUR, CHHATTISGARH, 492001
 IN

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 FAROOQ ABDULLAH DAR
 122, Gulmarg Road, Chichilora, Baramulla,,
 Jammu and Kashmir, 193401
 MAGAM, JAMMU & KASHMIR, 193401
 IN
 State/UT Code: 01

Shipping Address :
 FAROOQ ABDULLAH DAR
 FAROOQ ABDULLAH DAR
 122, Gulmarg Road, Chichilora, Baramulla,,
 Jammu and Kashmir, 193401
 MAGAM, JAMMU & KASHMIR, 193401
 IN

State/UT Code: 01
 Place of supply: JAMMU & KASHMIR
 Place of delivery: JAMMU & KASHMIR

Order Number: 408-1627369-3630715
 Order Date: 23.04.2023

Invoice Number : IN-944
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer With Clock & Calendar /office Table Accessories/2023 Calendar For office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/ Corporate Gift / Ecofriendly (Red) B09WLLH6R21 (GKD000259-RB) HSN:441112	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00
TOTAL:							₹56.68	₹529.00

Amount in Words:
 Five Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112in1rt1gxbP4m1a4JUso	Date & Time: 23/04/2023, 09:33:49 hrs	Invoice Value: 529.00	Mode of Payment: GiftCard
---	---------------------------------------	-----------------------	---------------------------

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
 Please note that this invoice is not a demand for payment