

**SUR**  
0.36 Kgs  
27/04  
**PREPAID**

MjQ3qsM4g

Ship To: AWB 32362896314  
Janvi wankhede  
Guruchaya colony Yashavnt lawn badnera road  
Amravati  
Badnera road AMRAVATI 444601  
MAHARASHTRA  
NDL:

BOX 1 of 1

Order Id: 405-0437668-6439554  
Ship Date: 24 Apr 2023

DELIVERY STATION: AXVT  
SECTOR: A01

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-952	2023-04-24	Unknown

RPRT NAGX AXVT  
D 112

Sold on: www.amazon.in

ATSPL



**STD**  
0.56 Kgs  
06/05  
COD Amount Due  
699.00

MT7zvPB6g

Ship To: AWB# 13371114350506  
Ramesh  
Mishrikh  
Sitakund MISRIKH CUM NEEMSAR - 261401  
UTTAR PRADESH  
Landmark: Govt hospital

BOX 1 of 1

Order Id: 408-7877827-8298755  
Ship Date: 24 Apr 2023

Handover Node: NAGX

Shipped By: Future Works  
Handover Address: Amazon Transportation Services Pvt Ltd, TCI Nagpur, TCI Supply Chain Solutions Plot No 3, Sector 23, Mihan Notified Area, , Nagpur - 441108



Subject to the conditions of carriage, which limit the liability of the logistics service provider for any loss, delay or damage the shipment. Visit www.amazon.in  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-951	2023-04-24	Unknown

RPRT NAGX  
C 320

Sold on: www.amazon.in

ATSPL\_DELHIVERY



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 : Janvi wankhede  
Guruchaya colony Yashavnt lawn badnera road Amravati, MAHARASHTRA, 444601 IN  
State/UT Code: 27

Shipping Address : Janvi wankhede  
Guruchaya colony Yashavnt lawn badnera road Amravati, Badnera road AMRAVATI, MAHARASHTRA, 444601 IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 405-0437668-6439554  
Order Date: 23.04.2023

Invoice Number : IN-952  
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	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPGY9C ( GKD000530 ) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stx5l6y/SqzKtrwR38oHSrqgnTn0HCh	Date & Time: 23/04/2023, 11:51:41 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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Yaarian Photo Frame - 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  
Page 1 of 1



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  
Dynamic QR Code:



Billing Address : Ramesh  
Mishrikh, Sitakund  
MISRIKH CUM NEEMSAR, UTTAR PRADESH, 261401 IN  
State/UT Code:09

Shipping Address : Ramesh  
Mishrikh, Sitakund  
MISRIKH CUM NEEMSAR, UTTAR PRADESH, 261401 IN  
State/UT Code:09

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH

Order Number:408-7877827-8298755  
Order Date:23.04.2023

Invoice Number :IN-951  
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	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly)   B0BTHYNSJ ( GKD000258-BK ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹74.89 ₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Foldable All in one Black - 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  
Page 1 of 1



Ship To: AWB 323628975414  
Dimol Soren  
Flat No 43203, Prestige Falcon City,  
Kanakapura Road, Konakunte BENGALURU  
560062  
KARNATAKA  
Landmark: Konakunte Metro Station  
NDL: NONE

SUR  
0.56 Kgs  
29/04  
PREPAID

BOX 1 of 1

MLx7v4Mg

Order Id: 404-0079487-1829931  
Ship Date: 24 Apr 2023

DELIVERY STATION: BLT4  
SECTOR: H-61  
GEOZONE: BLT4



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-950	2023-04-24	Unknown

RPRT NAGX MHYD SBCZ BLT4  
0 024 A X04 2 A01

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 : Dimol Soren  
Flat No 43203, Prestige Falcon City,, Kanakapura Road, Konakunte  
BENGALURU, KARNATAKA, 560062  
IN  
State/UT Code: 29

Shipping Address : Dimol Soren  
Dimol Soren  
Flat No 43203, Prestige Falcon City,, Kanakapura Road, Konakunte  
BENGALURU, KARNATAKA, 560062  
IN

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 404-0079487-1829931  
Order Date: 23.04.2023

Invoice Number : IN-950  
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	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly)   B0BTHTYNSJ (GKD000258-BK) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹74.89 ₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112AZA7ypJyQowxkAtrafx	Date & Time: 23/04/2023, 11:30:57 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLYEnMyWgP6sUkG06jQyegYOf9m07R	Date & Time: 23/04/2023, 11:30:53 hrs		Mode of Payment: UPI

Foldable All in one Black - 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

Page 1 of 1



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 : shreya shrivastava  
MIG 66, Housing board colony number 1  
MURWARA KATNI, MADHYA PRADESH, 483501  
IN  
State/UT Code: 23

Shipping Address : shreya shrivastava  
shreya shrivastava  
MIG 66, Housing board colony number 1  
MURWARA KATNI, MADHYA PRADESH, 483501  
IN

State/UT Code: 23  
Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH

Order Number: 405-4868649-7503560  
Order Date: 23.04.2023

Invoice Number : IN-949  
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	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color)   B0C1VNB81Z (GKD00054-BAC12) HSN:4420	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

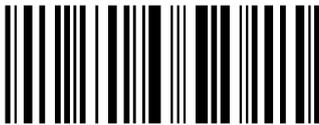
Whether tax is payable under reverse charge - No

Payment Transaction ID: i93t0blv7rOy66mTb1TmrhhQtW6kuZSJJ	Date & Time: 23/04/2023, 11:18:00 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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Bastar Art Set of 12 - 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

Page 1 of 1



Ship To: AWB 323628969352  
shreya shrivastava  
MIG 66  
Housing board colony number 1 MURWARA  
KATNI 483501  
MADHYA PRADESH  
Landmark: Near old R.T.O office  
NDL:

SUR  
0.31 Kgs  
01/05  
PREPAID

BOX 1 of 1

MpjkzBM6g

Order Id: 405-4868649-7503560  
Ship Date: 24 Apr 2023

DELIVERY STATION: KTED  
SECTOR: X  
GEOZONE: 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-949	2023-04-24	Unknown

RPRT NAGX MBOX IDRW KTED  
P B25 4 B2X 3 C01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323628969871  
Megha Umalkar  
Block C 933/Room no. 1866, Sita Kunj bungalow  
Ravindra Nagar, Kurla camp Ulhasnagar 5  
ULHASNAGAR 421005  
MAHARASHTRA  
Landmark: Kali Bari temple  
NDL: NONE

SUR  
1.06 Kgs  
28/04  
PREPAID

BOX 1 of 1

MTxFq2mg

Order Id: 402-7199920-2877917  
Ship Date: 24 Apr 2023

DELIVERY STATION: BCTC  
SECTOR: S-04  
GEOZONE: BCTC

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-948	2023-04-24	Unknown

RPRT NAGX MBOX BCTC  
P D25 2 D2L

Sold on: www.amazon.in

ATSPL

amazon.in

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 : Megha Umalkar  
Block C 933/Room no. 1866, Sita Kunj bungalow, Ravindra Nagar, Kurla camp Ulhasnagar 5 ULHASNAGAR, MAHARASHTRA, 421005 IN  
State/UT Code: 27

Shipping Address : Megha Umalkar  
Block C 933/Room no. 1866, Sita Kunj bungalow, Ravindra Nagar, Kurla camp Ulhasnagar 5 ULHASNAGAR, MAHARASHTRA, 421005 IN  
State/UT Code: 27

Order Number: 402-7199920-2877917  
Order Date: 23.04.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-948  
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	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly)   B0BTTHQY4G (GKD000234-BM)   HSN:44111200	₹387.50	1	₹387.50	12%	IGST	₹46.50	₹434.00	
TOTAL:								₹46.50	₹434.00

Amount in Words: Four Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLYEdcBHVWmTRlJ7m2dP0PCrmW3aHc	Date & Time: 23/04/2023, 11:12:10 hrs	Invoice Value: 434.00	Mode of Payment: UPI
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- 1

\*ASSPL-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  
Page 1 of 1



Ship To: AWB 323628969345  
Neha Jain  
1639/117, Ganesh Pura , Tri Nagar  
Anaj Mandi Road NEW DELHI 110035  
DELHI  
Landmark: Near Ravi General Store  
NDL: NONE

SUR  
0.46 Kgs  
29/04  
PREPAID

BOX 1 of 1

MrzYXW2Sg

Order Id: 403-7480642-7993925  
Ship Date: 24 Apr 2023

DELIVERY STATION: NCTC  
SECTOR: S-07  
GEOZONE: NCTC

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-947	2023-04-24	Unknown

RPRT NAGX DELU NCTC  
Q 023 B 030

Sold on: www.amazon.in

ATSPL

amazon.in

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 : Neha Jain  
1639/117, Ganesh Pura , Tri Nagar, Anaj Mandi Road NEW DELHI, DELHI, 110035 IN  
State/UT Code: 07

Shipping Address : Neha Jain  
1639/117, Ganesh Pura , Tri Nagar, Anaj Mandi Road NEW DELHI, DELHI, 110035 IN  
State/UT Code: 07

Order Number: 403-7480642-7993925  
Order Date: 23.04.2023

Place of supply: DELHI  
Place of delivery: DELHI  
Invoice Number : IN-947  
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 Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4GTT (GKD000266-CLBK)   HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words: Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLYEdcDblElaMRQdMG63De62pzZnhhe	Date & Time: 23/04/2023, 11:09:29 hrs	Invoice Value: 646.00	Mode of Payment: UPI
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4 TEIR BLACK WITH CLOCK - 1

\*ASSPL-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  
Page 1 of 1



SUR  
0.36 Kgs  
02/05  
PREPAID

MT3XCTMMG

Ship To: AWB 323628969444  
Jyotsna  
Nandavanam, Tc 23/1205,  
Pulichivila, Melaranoor, Karamana  
THIRUVANANTHAPURAM 695002  
KERALA  
Landmark: Near skyview building  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
TCVU	X	X

Order Id: 171-5247076-0447501  
Ship Date: 24 Apr 2023

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-946	2023-04-24	Unknown

RPRT NAGX MHYD SXVD COKE TCVU  
O 024 B YA7 A AL4 B 558

ATSPL

Sold on: www.amazon.in



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 :  
Jyotsna  
Nandavanam, Tc 23/1205,, Pulichivila,  
Melaranoor, Karamana  
THIRUVANANTHAPURAM, KERALA, 695002  
IN  
State/UT Code: 32

Shipping Address :  
Jyotsna  
Jyotsna  
Nandavanam, Tc 23/1205,, Pulichivila,  
Melaranoor, Karamana  
THIRUVANANTHAPURAM, KERALA, 695002  
IN

State/UT Code: 32  
Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 171-5247076-0447501  
Order Date: 23.04.2023

Invoice Number : IN-946  
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	GKD Desk Organizer 3 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 3)   B0BWD56X32 ( GKD000542 )	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stx5kFpk5wPFC3D6cz21QkNA73ELMGmR	Date & Time: 23/04/2023, 10:13:10 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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### 3 piece Acrylic Pen Holder - 1

\*ASSPL-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

Page 1 of 1



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 :  
Sneha Mitra  
1st Floor, 1, Nitya Gopal Chatterjee Lane  
KOLKATA, WEST BENGAL, 700037  
IN  
State/UT Code: 19

Shipping Address :  
Sneha Mitra  
Sneha Mitra  
1st Floor, 1, Nitya Gopal Chatterjee Lane  
KOLKATA, WEST BENGAL, 700037  
IN

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Order Number: 407-0665174-9345123  
Order Date: 23.04.2023

Invoice Number : IN-945  
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	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes)   B0C1T5YLR1 ( GKD000548-MQ )	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stx5kF8c7zVkJE4A48P5XQlceURRxoX	Date & Time: 23/04/2023, 09:57:02 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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### Motivational Coaster - 1

\*ASSPL-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

Page 1 of 1



SUR  
0.36 Kgs  
01/05  
PREPAID

MZVczYtQG

Ship To: AWB 323628967020  
Sneha Mitra  
1st Floor  
1, Nitya Gopal Chatterjee Lane KOLKATA  
700037  
WEST BENGAL  
Landmark: Opposite talah pumping station  
quarter gate  
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
CCUL	S-06	CCUL

Order Id: 407-0665174-9345123  
Ship Date: 24 Apr 2023

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-945	2023-04-24	Unknown

RPRT NAGX MHYD CCUY CCUL  
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