



SUR  
1.0 Kgs  
02/05  
PREPAID

M51F3C175

Ship To: AWB 323680105118  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road  
Near Gipcl Circle, New Sama Road VADODARA  
390008  
GUJARAT  
Landmark: Flat opp. Heet-3  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BDQE  
SECTOR: S-10  
GEOZONE: BDQE

Order Id: 402-9332818-2078719  
Ship Date: 26 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-1060	2023-04-26	Unknown

RPRT NAGX MBOX MAMA BDQE  
4 B1X 2 B1X

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 :  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road, Near Gipcl Circle, New Sama Road  
VADODARA, GUJARAT, 390008  
IN  
State/UT Code: 24

Shipping Address :  
Kashish  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road, Near Gipcl Circle, New Sama Road  
VADODARA, GUJARAT, 390008  
IN

State/UT Code: 24  
Place of supply: GUJARAT

Order Number: 402-9332818-2078719  
Order Date: 26.04.2023

Invoice Number : IN-1060  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BXH36LWJ ( GKD000543-P12 ) HSN:3926	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00
TOTAL:								₹107.04 ₹999.00

Amount in Words:  
Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsxkLpPpHRPHyFfaDjaGCvGuyY1lmNp	Date & Time: 26/04/2023, 09:24:36 hrs	Invoice Value: 999.00	Mode of Payment: UPI
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Iffa Awards pack 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



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 :  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road, Near Gipcl Circle, New Sama Road  
VADODARA, GUJARAT, 390008  
IN  
State/UT Code: 24

Shipping Address :  
Kashish  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road, Near Gipcl Circle, New Sama Road  
VADODARA, GUJARAT, 390008  
IN

State/UT Code: 24  
Place of supply: GUJARAT

Order Number: 402-5187791-9693116  
Order Date: 26.04.2023

Invoice Number : IN-1059  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BXH36LWJ ( GKD000543-P12 ) HSN:3926	₹891.96	2	₹1,783.92	12%	IGST	₹214.08	₹1,998.00
TOTAL:								₹214.08 ₹1,998.00

Amount in Words:  
One Thousand Nine Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsxkLPTX7q6BV7ugW0i71TnzVrmhgubp	Date & Time: 26/04/2023, 09:23:58 hrs	Invoice Value: 1,998.00	Mode of Payment: UPI
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Iffa Awards pack of 12 - 2

\*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



SUR  
1.5 Kgs  
02/05  
PREPAID

MrVfxYYD5

Ship To: AWB 323680107495  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road  
Near Gipcl Circle, New Sama Road VADODARA  
390008  
GUJARAT  
Landmark: Flat opp. Heet-3  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BDQE  
SECTOR: S-10  
GEOZONE: BDQE

Order Id: 402-5187791-9693116  
Ship Date: 26 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-1059	2023-04-26	Unknown

RPRT NAGX MBOX MAMA BDQE  
4 B1X 2 B1X

Sold on: www.amazon.in

ATSPL



SUR  
1.5 Kgs  
02/05  
PREPAID

Mr69xwYL5

Ship To: AWB 323680108225  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road  
Near Gipcl Circle, New Sama Road VADODARA  
390008  
GUJARAT  
Landmark: Flat opp. Heet-3  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BDQE  
SECTOR: S-10  
GEOZONE: BDQE

Order Id: 402-0794852-7961147  
Ship Date: 26 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-1058	2023-04-26	Unknown

RPRT NAGX MBOX MAMA BDQE  
4 B1X 2 B1X

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 :  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road, Near Gipcl Circle, New Sama Road  
VADODARA, GUJARAT, 390008  
IN  
State/UT Code: 24

Shipping Address :  
Kashish  
Kashish  
302 Raj Ratna App. 21 Krishna Krupa Society,  
Sama Road, Near Gipcl Circle, New Sama Road  
VADODARA, GUJARAT, 390008  
IN

State/UT Code: 24  
Place of supply: GUJARAT  
Place of delivery: GUJARAT

Order Number: 402-0794852-7961147  
Order Date: 26.04.2023

Invoice Number : IN-1058  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BxH36LWJ ( GKD000543-P12 ) HSN:3926	₹891.96	2	₹1,783.92	12%	IGST	₹214.08	₹1,998.00
TOTAL:								₹214.08 ₹1,998.00

Amount in Words:  
One Thousand Nine Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsixLOMH50AdTn5n5N1J4JooRyXgVWhbX	Date & Time: 26/04/2023, 09:21:53 hrs	Invoice Value: 1,998.00	Mode of Payment: UPI
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Iffa Awards pack of 12 - 2

\*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 :  
Prabha Jenifer David  
30 Narain Garden extn, Nehru Nagar West,  
Kalapatti Road, Opp To Ngg College  
COIMBATORE, TAMIL NADU, 641048  
IN  
State/UT Code: 33

Shipping Address :  
Prabha Jenifer David  
Prabha Jenifer David  
30 Narain Garden extn, Nehru Nagar West,  
Kalapatti Road, Opp To Ngg College  
COIMBATORE, TAMIL NADU, 641048  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 405-2927691-2048328  
Order Date: 26.04.2023

Invoice Number : IN-1057  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.04.2023

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 ) HSN:4420	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLYoY513J3nHeRZJgN1Bwcaf8A0TVrt	Date & Time: 26/04/2023, 07:59:47 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Motivational Coaster - 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



SUR  
0.36 Kgs  
02/05  
PREPAID

MrNYdTY25

Ship To: AWB 323680108768  
Prabha Jenifer David  
30 Narain Garden extn, Nehru Nagar West,  
Kalapatti Road  
Opp To Ngg College COIMBATORE 641048  
TAMIL NADU  
Landmark: Dead end pink house  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: IXMI  
SECTOR: S-03  
GEOZONE: IXMI

Order Id: 405-2927691-2048328  
Ship Date: 26 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-1057	2023-04-26	Unknown

RPRT NAGX MHYD SXVD IXMI  
O 024 B X07 D DR7

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680108591  
 Deepa S  
 No-21, 1st floor, 9th Cross  
 Brindavan Layout, Horamavu Bangalore 560043  
 Karnataka  
 Landmark: Banaswadi-Horamavu Railway  
 Crossing  
 NDL: NONE

SUR  
 0.46 Kgs  
 01/05  
 PREPAID

BOX 1 of 1

MQCrgFCF5

Order Id: 408-3639599-3203545  
 Ship Date: 26 Apr 2023

DELIVERY STATION: BLRP  
 SECTOR: S-10  
 GEOZONE: BLRP

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-1056	2023-04-26	Unknown

RPRT NAGX MHYD SBCZ BLRP  
 0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680108416  
 Swarandeeep Sahoo  
 Flat 29, Block 2  
 150 qtrs DHANBAD 826004  
 JHARKHAND  
 Landmark: IIT ISM Dhanbad  
 NDL:

SUR  
 0.31 Kgs  
 04/05

BOX 1 of 1

MT6zn3fK5

Order Id: 408-6267604-8500307  
 Ship Date: 26 Apr 2023

DELIVERY STATION: DHND  
 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-1055	2023-04-26	Unknown

RPRT NAGX MHYD CCUY IXRU DHND  
 0 024 B ZD4 2 G02 B X04

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 : Deepa S  
 No-21, 1st floor, 9th Cross, Brindavan Layout,  
 Horamavu  
 Bangalore, Karnataka, 560043  
 IN  
 State/UT Code: 29

Shipping Address : Deepa S  
 No-21, 1st floor, 9th Cross, Brindavan Layout,  
 Horamavu  
 Bangalore, Karnataka, 560043  
 IN

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

Order Number: 408-3639599-3203545  
 Order Date: 26.04.2023

Invoice Number : IN-1056  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 26.04.2023

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)   B0BKQY4CTT ( GKD000266-CLBK )   HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
<b>TOTAL:</b>								₹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: NX1W5ykwDUDHAAuBgSC7okinLxWECxMj	Date & Time: 26/04/2023, 07:01:46 hrs	Invoice Value: 646.00	Mode of Payment: NetBanking
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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



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 : Swarandeeep Sahoo  
 Flat 29, Block 2, 150 qtrs  
 DHANBAD, JHARKHAND, 826004  
 IN  
 State/UT Code: 20

Shipping Address : Swarandeeep Sahoo  
 Flat 29, Block 2, 150 qtrs  
 DHANBAD, JHARKHAND, 826004  
 IN

State/UT Code: 20  
 Place of supply: JHARKHAND  
 Place of delivery: JHARKHAND

Order Number: 408-6267604-8500307  
 Order Date: 26.04.2023

Invoice Number : IN-1055  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square) 3.8 X 3.8 Inch) (Ludo Game)   B0C1T7XWMS ( GKD000548-GM )   HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Ludo 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



Ship To: AWB# 2061292583  
 Manisha  
 Vijay automobiles  
 Indian oil petrol pump BARHANI BAZAR -  
 272201  
 UTTAR PRADESH  
 Landmark: Near Bus stand

STD  
 0.5 Kgs  
 08/05  
 PREPAID

BOX 1 of 1

MKCKM165

Handover Node: MDEB  
 Destination: FZH,SOG,UP

Order Id: 402-2950299-7655563  
 Ship Date: 26 Apr 2023

Shipped By:  
 Future Works  
 Handover Address:  
 MDEB  
 IndoSpace Logistics Park Taoru,  
 Sehssaula Village, NH919, Taaru,,  
 Haryana 122105, TAORU - 122105



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-1054	2023-04-26	Unknown

RPRT NAGX DELU MDEB  
 E Y07 D 3PY

Sold on: www.amazon.in

ATSPL\_ECX



Ship To: AWB 323680109093  
 Mohini  
 3112, Tower-B, 7th Avenue, Gaur City 1,  
 Greater Noida West  
 Noida Extension, Noida NOIDA 201301  
 UTTAR PRADESH  
 Landmark: Behind Aarza Square Market  
 NDL: NONE

SUR  
 0.31 Kgs  
 01/05  
 PREPAID

BOX 1 of 1

MZNNINSfx5

DELIVERY STATION: NCT3  
 SECTOR: S-16  
 GEOZONE: NCT3

Order Id: 408-0770308-9929161  
 Ship Date: 26 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-1053	2023-04-26	Unknown

RPRT NAGX DELU NCT3  
 Q 023 A 016

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 :  
 Manisha  
 Vijay automobiles, Indian oil petrol pump  
 BARHANI BAZAR, UTTAR PRADESH, 272201  
 IN  
 State/UT Code: 09

Shipping Address :  
 Manisha  
 Manisha  
 Vijay automobiles, Indian oil petrol pump  
 BARHANI BAZAR, UTTAR PRADESH, 272201  
 IN

State/UT Code: 09  
 Place of supply: UTTAR PRADESH  
 Place of delivery: UTTAR PRADESH

Order Number: 402-2950299-7655563  
 Order Date: 26.04.2023

Invoice Number : IN-1054  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 6)   B0BXH3D9MJ ( GKD000543-P6 )   HSN:3926	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:  
 Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULYnXUJFLZmT04NmSRcF1b0DDrQzQe	Date & Time: 26/04/2023, 06:03:57 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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Iffa Awards pack of 6 - 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 :  
 Mohini  
 3112, Tower-B, 7th Avenue, Gaur City 1, Greater  
 Noida West, Noida Extension, Noida  
 NOIDA, UTTAR PRADESH, 201301  
 IN  
 State/UT Code: 09

Shipping Address :  
 Mohini  
 Mohini  
 3112, Tower-B, 7th Avenue, Gaur City 1, Greater  
 Noida West, Noida Extension, Noida  
 NOIDA, UTTAR PRADESH, 201301  
 IN

State/UT Code: 09  
 Place of supply: UTTAR PRADESH  
 Place of delivery: UTTAR PRADESH

Order Number: 408-0770308-9929161  
 Order Date: 26.04.2023

Invoice Number : IN-1053  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ )   HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:  
 Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ZH8lCkxMAe6B8RvIvohO	Date & Time: 26/04/2023, 04:57:21 hrs	Invoice Value: 249.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 1111XmRgIm9sgkcyWnKT	Date & Time: 26/04/2023, 04:57:15 hrs		Mode of Payment: GiftCard

- 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 323680108935  
Somya Berry  
B-45 Ground Floor  
B block Surajmal Vihar NEW DELHI 110092  
DELHI  
Landmark: Near Leela Hotel  
NDL: NONE

SUR  
0.6 Kgs  
LARGE  
01/05  
PREPAID

BOX 1 of 1

Mrym5P0T5

Order Id: 171-9185349-5331509  
Ship Date: 26 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
DELG	S-04	DELG

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-1052	2023-04-26	Unknown

RPRT	NAGX	DELU	DELG
	Q 023	A 015	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680105316  
Shubham mishra  
389/390 Sahson Road, Maruti Suzuki outlet  
Prayagraj PRAYAGRAJ 211019  
UTTAR PRADESH  
Landmark: Andawa mod  
NDL:

SUR  
0.23 Kgs  
04/05

BOX 1 of 1

MQxmsBCQ5

Order Id: 407-7956598-7307567  
Ship Date: 26 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
IXDG	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-1051	2023-04-26	Unknown

RPRT	NAGX	MHYD	LKOO	IXDG
	O 024	B Y08	B 050	

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 :  
Somya Berry  
B-45 Ground Floor, B block Surajmal Vihar  
NEW DELHI, DELHI, 110092  
IN  
State/UT Code: 07

Shipping Address :  
Somya Berry  
B-45 Ground Floor, B block Surajmal Vihar  
NEW DELHI, DELHI, 110092  
IN

State/UT Code: 07  
Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 171-9185349-5331509  
Order Date: 26.04.2023

Invoice Number : IN-1052  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & Unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Makeup)   B08XNMDQJC ( GKD000247 )   HSN:44111200		1	₹576.79	12%	IGST	₹69.21	₹646.00	
<b>TOTAL:</b>								₹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: 1111d8n2e0BEKSUPy1v6cyltz	Date & Time: 26/04/2023, 02:32:38 hrs	Invoice Value: 646.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLYthSNCvOXpvs4c841wKALUx46Qik8	Date & Time: 26/04/2023, 02:32:34 hrs		Mode of Payment: UPI

## 8 Compartment Black (Love Makeup) - 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 :  
Shubham mishra  
389/390 Sahson Road, Maruti Suzuki outlet,  
Prayagraj  
PRAYAGRAJ, UTTAR PRADESH, 211019  
IN  
State/UT Code:09

Shipping Address :  
Shubham mishra  
Shubham mishra  
389/390 Sahson Road, Maruti Suzuki outlet,  
Prayagraj  
PRAYAGRAJ, UTTAR PRADESH, 211019  
IN

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH

Order Number:407-7956598-7307567  
Order Date:26.04.2023

Invoice Number :IN-1051  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India.)   B09XDPM4NC ( GKD000518 )   HSN:441112		1	₹266.06	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

## laughing bhudha desk organizer - 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



SUR  
2.0 Kgs  
LARGE  
01/05

Ship To: AWB 323680108256  
Jayanta Karmakar  
104/8, Uppar Ground Floor  
New T Block, Uttam Nagar Delhi 110059  
DELHI  
Landmark: D k jewelers  
NDL: NONE

BOX 1 of 1

MpKtSB055

Order Id: 403-4377306-5401165  
Ship Date: 26 Apr 2023

DELIVERY STATION: DELL  
SECTOR: S-02  
GEOZONE: DELL

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



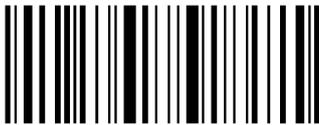
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1050	2023-04-26	Unknown

RPRT NAGX DELU DELL  
Q 023 B 023

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
03/05

Ship To: AWB 323680108409  
Ankit darda  
Flat no 802, Arihant Roop madhuvan building  
100 feet road sobhagpura circle, new bhopal pura UDAIPUR 313001  
RAJASTHAN  
Landmark: Opp Badola Hyundai  
NDL: NONE

BOX 1 of 1

MZ7TKMFN5

Order Id: 171-5347267-3256357  
Ship Date: 26 Apr 2023

DELIVERY STATION: UDRI  
SECTOR: S-06  
GEOZONE: UDRI

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-1049	2023-04-26	Unknown

RPRT NAGX MBOX MAMA UDRI  
4 B1X 2 E8Z

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

Billing Address : Jayanta Karmakar  
104/8, Uppar Ground Floor, New T Block, Uttam Nagar Delhi, DELHI, 110059 IN  
State/UT Code:07

PAN No:AAGFF9311H  
GST Registration No:22AAGFF9311H1ZP  
Dynamic QR Code:



Shipping Address : Jayanta Karmakar  
104/8, Uppar Ground Floor, New T Block, Uttam Nagar Delhi, DELHI, 110059 IN  
State/UT Code:07

Place of supply:DELHI  
Place of delivery:DELHI

Order Number:403-4377306-5401165  
Order Date:25.04.2023

Invoice Number :IN-1050  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar/Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Clock/Corporate Gift/EcoFriendly (Bamboo)   B09LYNF6T4 ( GKD000259 ) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:  
Four Hundred Forty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

### MINI FOLDABLE BAMBOO - 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

Billing Address : Ankit darda  
Flat no 802, Arihant Roop madhuvan building, 100 feet road sobhagpura circle, new bhopal pura UDAIPUR, RAJASTHAN, 313001 IN  
State/UT Code:08

PAN No:AAGFF9311H  
GST Registration No:22AAGFF9311H1ZP  
Dynamic QR Code:



Shipping Address : Ankit darda  
Flat no 802, Arihant Roop madhuvan building, 100 feet road sobhagpura circle, new bhopal pura UDAIPUR, RAJASTHAN, 313001 IN  
State/UT Code:08

Place of supply:RAJASTHAN  
Place of delivery:RAJASTHAN

Order Number:171-5347267-3256357  
Order Date:25.04.2023

Invoice Number :IN-1049  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.04.2023

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 stationery organizer (premium ladder design)(pack of 3)   B0BWDS6X32 ( GKD000542 ) HSN:441112	₹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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

### 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



SUR  
0.26 Kgs  
01/05  
PREPAID

M2RHWCr5

Ship To: AWB 323680110402  
Annesha  
Flat no 7061  
Sobha Chrysanthemum Apt, Thanisandra  
BENGALURU 560077  
KARNATAKA  
Landmark: Kothanur, near Thanisandra Main Rd  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: KSRG  
SECTOR: H-11  
GEOZONE: KSRG

Order Id: 405-6663140-2533931  
Ship Date: 26 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-1048	2023-04-26	Unknown

RPRT NAGX MHYD SBCZ KSRG  
0 024 A XA4 4 B06

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
01/05

M2rMcy0Y5

Ship To: AWB 323680105255  
Tanaji Kalbhor  
Hira residency, Sairaj park, Sidram mala, Ramdara road  
Loni Kalbhor PUNE 412201  
MAHARASHTRA  
Landmark: near Tara city  
NDL:

BOX 1 of 1

DELIVERY STATION: MHPH  
SECTOR: X  
GEOZONE: X

Order Id: 404-9841861-7724338  
Ship Date: 26 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-1047	2023-04-26	Unknown

RPRT NAGX MBOX MPNA MHPH  
3 B1X 1 A2V

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 : Annesha  
Flat no 7061, Sobha Chrysanthemum Apt, Thanisandra BENGALURU, KARNATAKA, 560077 IN  
State/UT Code: 29

Shipping Address : Annesha  
Flat no 7061, Sobha Chrysanthemum Apt, Thanisandra BENGALURU, KARNATAKA, 560077 IN

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

Order Number: 405-6663140-2533931  
Order Date: 25.04.2023

Invoice Number : IN-1048  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 )	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stx6Gec0HHCT665y7c5yKSLRDDthvtrR	Date & Time: 25/04/2023, 23:29:09 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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- 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 : Tanaji Kalbhor  
Hira residency, Sairaj park, Sidram mala, Ramdara road, Loni Kalbhor PUNE, MAHARASHTRA, 412201 IN  
State/UT Code:27

Shipping Address : Tanaji Kalbhor  
Hira residency, Sairaj park, Sidram mala, Ramdara road, Loni Kalbhor PUNE, MAHARASHTRA, 412201 IN

State/UT Code:27  
Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA

Order Number:404-9841861-7724338  
Order Date:25.04.2023

Invoice Number :IN-1047  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 )	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 323680086042  
 Robin hande  
 B 804 Misty Rose Apartment, Marol Military Road  
 Naman premiere MUMBAI 400059  
 MAHARASHTRA  
 NDL: NONE

SUR  
 0.5 Kgs  
 LARGE  
 30/04  
 PREPAID

BOX 1 of 1

Mpisi0G05

Order Id: 402-2268127-6702741  
 Ship Date: 26 Apr 2023

DELIVERY STATION: MMCA  
 SECTOR: H-10  
 GEOZONE: MMCA

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-1046	2023-04-26	Unknown

RPRT NAGX MBOX MMCA  
 P D25 2 I1R

Sold on: www.amazon.in

ATSPL

BNPL Number: 3



AWB# AW895892568IN

Ship To: Shashi  
 35 Sri Srinivasa motors rod name 18 nandi hills  
 Telangana HYDERABAD 500112  
 TELANGANA  
 Cust Ph: 9666422371  
 Landmark: Sai thirumala traders

STD  
 2.0 Kgs  
 LARGE  
 09/05  
 PREPAID

BOX 1 of 1

MYHwBKlb5

Order Id: 405-7862435-5358707  
 Ship Date: 26/04/2023

Handover Node: MHYD  
 PINCODE: 500112

Shipped By: Future Works  
 Handover Address: MHYD  
 Stargaze Properties Private Limited,  
 Survey No. 1 by 1 Kancha Imarat,  
 Raviryala, Maheshwaram Mandal, R R  
 District, , HYDERABAD - 501510



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1045	2023-04-26	Unknown

RPRT NAGX MHYD  
 O 024 H M20

Sold on: www.amazon.in

ATSPL\_IPS



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 : Robin hande  
 A 402, Trikram Saheb apartment, Marol maroshi  
 MUMBAI, MAHARASHTRA, 400059  
 IN  
 State/UT Code: 27

Shipping Address : Robin hande  
 Robin hande  
 B 804 Misty Rose Apartment, Marol Military Road,  
 Naman premiere  
 MUMBAI, MAHARASHTRA, 400059  
 IN  
 State/UT Code: 27

Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA

Order Number: 402-2268127-6702741  
 Order Date: 25.04.2023

Invoice Number : IN-1046  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD000233-HX ) HSN:44111200		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: ZSagCLZ6wPw6WqSzy	Date & Time: 25/04/2023, 21:04:25 hrs	Invoice Value: 699.00	Mode of Payment: Credit Card
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Hexagon Planter - 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)  
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 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 : Shashi  
 35 Sri Srinivasa motors rod name 18 nandi hills,  
 Telangana  
 HYDERABAD, TELANGANA, 500112  
 IN  
 State/UT Code: 36

Shipping Address : Shashi  
 Shashi  
 35 Sri Srinivasa motors rod name 18 nandi hills,  
 Telangana  
 HYDERABAD, TELANGANA, 500112  
 IN  
 State/UT Code: 36

Place of supply: TELANGANA  
 Place of delivery: TELANGANA

Order Number: 405-7862435-5358707  
 Order Date: 25.04.2023

Invoice Number : IN-1045  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar/Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Clock/Corporate Gift/EcoFriendly (Bamboo)   B0SLYNF6T4 ( GKD000259 ) HSN:441112		1	₹396.43	12%	IGST	₹47.57	₹444.00	
<b>TOTAL:</b>								₹47.57	₹444.00

Amount in Words:  
 Four Hundred Forty-four only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skEwFZqkyWY2bUsNtCPIMFyz5yhR	Date & Time: 25/04/2023, 21:00:10 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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MINI FOLDABLE BAMBOO - 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 323680086127  
Devesh Goyal  
603, Sierra 4, Tower 9, M3M Marina,  
Tikli Road, Sector 68, GURUGRAM 122101  
HARYANA  
Landmark: TIKLI ROAD  
NDL: NONE

SUR  
0.36 Kgs  
01/05  
PREPAID

BOX 1 of 1 MfFcJGLY5

Order Id: 171-9581849-3239513  
Ship Date: 26 Apr 2023

DELIVERY STATION: NZMN  
SECTOR: S-10  
GEOZONE: NZMN



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-1044	2023-04-26	Unknown

RPRT NAGX DELU NZMN  
Q 023 B 020

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680105200  
Alka Nehra  
1901, Promenade-2  
The Address Wadhwa, Group, Lbs Marg,  
Ghatkopar West MUMBAI 400086  
MAHARASHTRA  
NDL: NONE

SUR  
0.36 Kgs  
30/04  
PREPAID

BOX 1 of 1 MfFQJqGd5

Order Id: 408-2441090-3038739  
Ship Date: 26 Apr 2023

DELIVERY STATION: MUMZ  
SECTOR: H-01  
GEOZONE: MUMZ



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-1042	2023-04-26	Unknown

RPRT NAGX MBOX MUMZ  
P D25 2 F1L

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 :  
Devesh Goyal  
603, Sierra 4, Tower 9, M3M Marina,, Tikli Road,  
Sector 68,  
GURUGRAM, HARYANA, 122101  
IN  
State/UT Code: 06

Shipping Address :  
Devesh Goyal  
603, Sierra 4, Tower 9, M3M Marina,, Tikli Road,  
Sector 68,  
GURUGRAM, HARYANA, 122101  
IN

Order Number: 171-9581849-3239513  
Order Date: 25.04.2023

Place of supply: HARYANA  
Place of delivery: HARYANA  
Invoice Number : IN-1044  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

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) (HSN:4420)	₹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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xH0889LUVaORLex4WMd5	Date & Time: 25/04/2023, 20:46:18 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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## Motivational Coaster - 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 :  
Alka Nehra  
1901, Promenade-2, The Address Wadhwa,  
Group, Lbs Marg, Ghatkopar West  
MUMBAI, MAHARASHTRA, 400086  
IN  
State/UT Code: 27

Shipping Address :  
Alka Nehra  
1901, Promenade-2, The Address Wadhwa,  
Group, Lbs Marg, Ghatkopar West  
MUMBAI, MAHARASHTRA, 400086  
IN

Order Number: 408-2441090-3038739  
Order Date: 25.04.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-1042  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

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) (HSN:4420)	₹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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2hwKSXEBUFv1vCRgnolc	Date & Time: 25/04/2023, 20:27:38 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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## Motivational Coaster - 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 323680108317  
 lad sachadil swain  
 Near Marshghai Tahsil  
 Crossing road MARSAGHAI 754213  
 ODISHA  
 Landmark: Near reliance tower  
 NDL:

SUR  
 0.67 Kgs  
 02/05  
 PREPAID

BOX 1 of 1

MTGqdyGw5

Order Id: 402-4077147-5036351  
 Ship Date: 26 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
KNPE	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-1043	2023-04-26	Unknown

RPRT	NAGX	MHYD	BBID	KNPE
	024	BZB1	A004	

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 :  
 lad sachadil swain  
 Near Marshghai Tahsil, Crossing road  
 MARSAGHAI, ODISHA, 754213  
 IN  
 State/UT Code: 21

Shipping Address :  
 lad sachadil swain  
 Near Marshghai Tahsil, Crossing road  
 MARSAGHAI, ODISHA, 754213  
 IN

State/UT Code: 21  
 Place of supply: ODISHA  
 Place of delivery: ODISHA

Order Number: 402-4077147-5036351  
 Order Date: 25.04.2023

Invoice Number : IN-1043  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

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/Desk Organizer For Home /Wooden Pen Stand With Clock/ Corporate Gift / Ecofriendly (Red)   B09WLH6R21 ( GKD000259-RB ) HSN:441112	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00
<b>TOTAL:</b>								₹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: TChuLYWjDri5v6UaJR3CRmbH4kywzIXj	Date & Time: 25/04/2023, 20:28:33 hrs	Invoice Value: 529.00	Mode of Payment: UPI
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### MINI FOLDABLE RED - 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 :  
 Rajkumar  
 Plot No:9, Uthragarden,1st Cross , Nallur Road  
 HOSUR, TAMIL NADU, 635109  
 IN  
 State/UT Code: 33

Shipping Address :  
 Rajkumar  
 Rajkumar  
 Plot No:9, Uthragarden,1st Cross , Nallur Road  
 HOSUR, TAMIL NADU, 635109  
 IN

State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU

Order Number: 405-1160984-6229134  
 Order Date: 25.04.2023

Invoice Number : IN-1041  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red)   B09TGGQ51HP ( GKD000155-PFRD ) HSN:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
<b>TOTAL:</b>								₹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: 1112XwFV0xobhx842YwJ3kIC	Date & Time: 25/04/2023, 18:48:38 hrs	Invoice Value: 646.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLYWjDri5v6UaJR3CRmbH4kywzIXj	Date & Time: 25/04/2023, 18:48:35 hrs		Mode of Payment: UPI

### RC RED WITH PHOTO FRAME - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ASPL-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 323680110655  
 Rajkumar  
 Plot No:9  
 Uthragarden,1st Cross , Nallur Road HOSUR  
 635109  
 TAMIL NADU  
 Landmark: Near New RTO Office  
 NDL: NONE

SUR  
 0.41 Kgs  
 02/05  
 PREPAID

BOX 1 of 1

MZsgdCdn5

Order Id: 405-1160984-6229134  
 Ship Date: 26 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
HSRD	S-08	HSRD

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-1041	2023-04-26	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	HSRD
	024	AYA4	3H01	4A02	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680110433  
Krupali Vijaybhai Kothari  
13  
Shree Krishnavan Society AHMEDABAD  
380013  
GUJARAT  
Landmark: Near Sundarnagar; Naranpura  
NDL: NONE

SUR
0.38 Kgs
EXCHANGE
02/05
PREPAID

BOX 1 of 1

M2XMT6sD5

DELIVERY STATION	SECTOR	GEOZONE
GNNT	S-07	GNNT

Order Id: 408-4022703-6131565  
Ship Date: 26 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-1040	2023-04-26	Unknown

RPRT	NAGX	MBOX	MAMA	GNNT
		4 B1X	1 L2Z	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680108232  
Siddharth panda  
Mura road,  
Nuamunda,parmanpur NUAKHURIGAN 768200  
ODISHA  
Landmark: Near krushi seva kendra  
NDL: NONE

SUR
0.6 Kgs
02/05
PREPAID

BOX 1 of 1

M23Fn8Lj5

DELIVERY STATION	SECTOR	GEOZONE
SBPD	S-03	SBPD

Order Id: 408-2833235-7879542  
Ship Date: 26 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-1039	2023-04-26	Unknown

RPRT	NAGX	MHYD	BBID	SBPD
	0 024	B ZB1	A 001	

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 :  
Krupali Vijaybhai Kothari  
13, Shree Krishnavan Society  
AHMEDABAD, GUJARAT, 380013  
IN  
State/UT Code: 24

Shipping Address :  
Krupali Vijaybhai Kothari  
Krupali Vijaybhai Kothari  
13, Shree Krishnavan Society  
AHMEDABAD, GUJARAT, 380013  
IN

State/UT Code: 24  
Place of supply: GUJARAT  
Place of delivery: GUJARAT

Order Number: 408-4022703-6131565  
Order Date: 25.04.2023

Invoice Number : IN-1040  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gilt Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India)   B09XDRDNZS ( GKD000154-Q1 ) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-1679987-3336331 / IN-742		Original Price		₹899.00				
TOTAL:							₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## SLIDE CALENDAR STAY HUNGER - 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 :  
Siddharth panda  
Mura road,, Nuamunda,parmanpur  
NUAKHURIGAN, ODISHA, 768200  
IN  
State/UT Code: 21

Shipping Address :  
Siddharth panda  
Siddharth panda  
Mura road,, Nuamunda,parmanpur  
NUAKHURIGAN, ODISHA, 768200  
IN

State/UT Code: 21  
Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 408-2833235-7879542  
Order Date: 25.04.2023

Invoice Number : IN-1039  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandir and Temple Decor Bamboo (Pack of 4)   B0BD1Z3D93 ( GKD000322-BM4 ) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1FZ2ppHdzTXXe2lSKYP	Date & Time: 25/04/2023, 17:31:43 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
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## diya stand bamboo pack of 4 - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., SBPL-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  
2.0 Kgs  
LARGE  
01/05  
PREPAID

MpxDSnsR5

Ship To: AWB 323680108478  
Amit Maan  
IMS Engineering College  
NH-09 Adhyatmik nagar GHAZIABAD 201009  
UTTAR PRADESH  
Landmark: Near Dasna  
NDL: NONE

BOX 1 of 1

Order Id: 402-6824934-6634737  
Ship Date: 26 Apr 2023

DELIVERY STATION: NCRJ  
SECTOR: S-02  
GEOZONE: NCRJ

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-1038	2023-04-26	Unknown

RPRT NAGX DELU NCRJ  
Q 023 B 022

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

Billing Address :  
Amit Maan  
C 4/14 bhagwati garden uttam nagar  
DELHI, DELHI, 110059  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Amit Maan  
IMS Engineering College, NH-09 Adhyatmik nagar  
GHAZIABAD, UTTAR PRADESH, 201009  
IN

State/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH

Order Number: 402-6824934-6634737  
Order Date: 25.04.2023

Invoice Number : IN-1038  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar/Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Clock/Corporate Gift/EcoFriendly (Bamboo)   B09LYNF6T4 ( GKD00259 ) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
<b>TOTAL:</b>								₹47.57	₹444.00

Amount in Words:  
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112U4R90lbJVHhvNBQCex	Date & Time: 25/04/2023, 16:07:39 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: 1bdbJRVqovPwG5exZc	Date & Time: 25/04/2023, 16:07:35 hrs		Mode of Payment: Credit Card

## MINI FOLDABLE BAMBOO - 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

Billing Address :  
Tripti Dubey Tiwari  
A/202, Shankar Enclave, Rai Residency, Gaondevi Mandir Road, Tisgaon, Kalyan East  
KALYAN, MAHARASHTRA, 421306  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Tripti Dubey Tiwari  
Tripti Dubey Tiwari  
A/202, Shankar Enclave, Rai Residency, Gaondevi Mandir Road, Tisgaon, Kalyan East  
KALYAN, MAHARASHTRA, 421306  
IN

State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-3786917-8191540  
Order Date: 25.04.2023

Invoice Number : IN-1037  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India.)   B09XDPM4NC ( GKD00518 ) HSN:441112	₹266.06	1	₹266.06	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: T0huLYgDwvLAVvM0pK3Zs68Qv0K2QdwSQ	Date & Time: 25/04/2023, 16:02:47 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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## laughing bhudha desk organizer - 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  
0.23 Kgs  
30/04  
PREPAID

M2T09pGN5

Ship To: AWB 323680108263  
Tripti Dubey Tiwari  
A/202, Shankar Enclave, Rai Residency,  
Gaondevi Mandir Road  
Tisgaon, Kalyan East KALYAN 421306  
MAHARASHTRA  
Landmark: Near Rai Residency  
NDL: NONE

BOX 1 of 1

Order Id: 407-3786917-8191540  
Ship Date: 26 Apr 2023

DELIVERY STATION: BOMK  
SECTOR: S-13  
GEOZONE: BOMK

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-1037	2023-04-26	Unknown

RPRT NAGX MBOX BOMK  
P D25 2 E1R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680086110  
 Deepthi  
 Vallunni veedu, kallampally, Sreekariam,  
 medicalnear kalabash  
 MRA A248 THIRUVANANTHAPURAM 695011  
 KERALA  
 Landmark: Kerala  
 NDL: NONE

SUR  
 0.34 Kgs  
 LARGE  
 04/05  
 PREPAID

BOX 1 of 1

MppSG9sM5

Order Id: 408-7360853-1322742  
 Ship Date: 26 Apr 2023

DELIVERY STATION: TRVD  
 SECTOR: S-03  
 GEOZONE: TRVD

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-1036	2023-04-26	Unknown

RPRT NAGX MHYD SXVD COKE TRVD  
 O 024 B YA7 A AL4 B 851

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 : Deepthi  
 Vallunni veedu, kallampally, Sreekariam,  
 medicalnear kalabash, MRA A248  
 THIRUVANANTHAPURAM, KERALA, 695011  
 IN  
 State/UT Code: 32

Shipping Address : Deepthi  
 Deepthi  
 Vallunni veedu, kallampally, Sreekariam,  
 medicalnear kalabash, MRA A248  
 THIRUVANANTHAPURAM, KERALA, 695011  
 IN

Order Number: 408-7360853-1322742  
 Order Date: 25.04.2023

Shipping Address : Deepthi  
 Deepthi  
 Vallunni veedu, kallampally, Sreekariam,  
 medicalnear kalabash, MRA A248  
 THIRUVANANTHAPURAM, KERALA, 695011  
 IN  
 State/UT Code: 32  
 Place of supply: KERALA  
 Place of delivery: KERALA  
 Invoice Number : IN-1036  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

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 (Big Size White & Bamboo Texture)   B08RRLGXDC ( GKD000234 )   HSN:44111200	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹447.57

Amount in Words:  
 Four Hundred Forty-four only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1awyhbzOemf5M664KKPH Date & Time: 25/04/2023, 15:46:59 hrs Invoice Value: 444.00 Mode of Payment: Debit Card

wall round calendar - 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 : Nidhi Victor  
 203, Vaibhav serene apartment kempapura main  
 road, Yemlur  
 BENGALURU, KARNATAKA, 560037  
 IN  
 State/UT Code: 29

Shipping Address : Nidhi Victor  
 Nidhi Victor  
 203, Vaibhav serene apartment kempapura main  
 road, Yemlur  
 BENGALURU, KARNATAKA, 560037  
 IN

Order Number: 407-1231001-8325148  
 Order Date: 25.04.2023

Invoice Number : IN-1034  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

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 )   HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹2199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2mpMZ1w7HPSK46W5YC6o Date & Time: 25/04/2023, 15:21:48 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

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)  
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Page 1 of 1



Ship To: AWB 323680108164  
 Nidhi Victor  
 203, Vaibhav serene apartment kempapura main  
 road  
 Yemlur BENGALURU 560037  
 KARNATAKA  
 Landmark: Near Neev Academy  
 NDL: NONE

SUR  
 0.36 Kgs  
 01/05  
 PREPAID

BOX 1 of 1

MFGJHPs5

Order Id: 407-1231001-8325148  
 Ship Date: 26 Apr 2023

DELIVERY STATION: BLRB  
 SECTOR: S-12  
 GEOZONE: BLRB

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-1034	2023-04-26	Unknown

RPRT NAGX MHYD SBCZ BLRB  
 O 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680108966  
 Madhushree Barpanda  
 Dhuchurapara, Chowk, G M College Road  
 Dhuchurapada Sambalpur 768001  
 ODISHA  
 Landmark: Hanuman temple  
 NDL: NONE

SUR  
 2.0 Kgs  
 LARGE  
 02/05  
 PREPAID

BOX 1 of 1

MTksJQsp5

Order Id: 403-5342460-7371533  
 Ship Date: 26 Apr 2023

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

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-1033	2023-04-26	Unknown

RPRT NAGX MHYD BBID SBPD  
 Q 024 B ZB1 A 001

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 : Madhushree Barpanda  
 Dhuchurapara, Chowk, G M College Road, Dhuchurapada Sambalpur, ODISHA, 768001 IN  
 State/UT Code: 21

Shipping Address : Madhushree Barpanda  
 Dhuchurapara, Chowk, G M College Road, Dhuchurapada Sambalpur, ODISHA, 768001 IN  
 State/UT Code: 21

Order Number: 403-5342460-7371533  
 Order Date: 25.04.2023

Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar/Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Clock/Corporate Gift/Eco-Friendly (Bamboo)   B09LYNF6T4 ( GKD00259 ) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹447.57

Amount in Words: Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111kQHeTMEh0tVvnsfbTCnC	Date & Time: 25/04/2023, 15:06:47 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: B1skBrcYzvBTgyfgfGcUjygu1GTLiAE	Date & Time: 25/04/2023, 15:06:43 hrs		Mode of Payment: UPI

MINI FOLDABLE BAMBOO - 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 : Rohit Sharma  
 301, B Wing Kapil Building, Gokuldhm, Goregaon East MUMBAI, MAHARASHTRA, 400063 IN  
 State/UT Code: 27

Shipping Address : Rohit Sharma  
 301, B Wing Kapil Building, Gokuldhm, Goregaon East MUMBAI, MAHARASHTRA, 400063 IN  
 State/UT Code: 27

Order Number: 408-1747581-7487508  
 Order Date: 25.04.2023

Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Shark Tank India Products hum bhil bana lenge (Wooden ecofriendly)   B08WVSRQJ1 ( 4T-CXEG-WMYG-ST ) HSN:441112	₹336.25	1	₹336.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Vx5wL7dC9ctbd2BkuoCn	Date & Time: 25/04/2023, 15:03:10 hrs	Invoice Value: 399.00	Mode of Payment: Credit Card
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Ship To: AWB 323680105262  
 Rohit Sharma  
 301, B Wing Kapil Building, Gokuldhm, Goregaon East MUMBAI 400063 MAHARASHTRA  
 Landmark: Mumbai  
 NDL: NONE

SUR  
 1.5 Kgs  
 30/04  
 PREPAID

BOX 1 of 1

M20VC1Jb5

Order Id: 408-1747581-7487508  
 Ship Date: 26 Apr 2023

DELIVERY STATION: BOMS  
 SECTOR: S-03  
 GEOZONE: BOMS

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-1032	2023-04-26	Unknown

RPRT NAGX MBOX BOMS  
 P D25 2 B2L

Sold on: www.amazon.in

ATSPL

- 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)  
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Page 1 of 1



Ship To: AWB 323680110778  
 JORGE PALMA  
 Hilton Mumbai International Airport Hotel  
 Chhatrapati Shivaji Maharaj Int'l Airport Rd,  
 Ashok Nagar Mumbai 400099  
 MAHARASHTRA  
 NDL: NONE

SUR  
 0.56 Kgs  
 30/04  
 PREPAID

BOX 1 of 1

MZPJkjdr5

Order Id: 407-1047978-6690714  
 Ship Date: 26 Apr 2023

DELIVERY STATION: MMCA  
 SECTOR: S-05  
 GEOZONE: MMCA

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-1035	2023-04-26	Unknown

RPRT NAGX MBOX MMCA  
 P D25 2 I1R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323680105224  
 Shree maruti creation  
 Plot no 15  
 Om house behind international business hub  
 SURAT 395002  
 GUJARAT  
 Landmark: Bhaiya nagar,puna gaam  
 NDL: NONE

SUR  
 0.36 Kgs  
 02/05

BOX 1 of 1

M2fvslm5

Order Id: 171-7742232-8002746  
 Ship Date: 26 Apr 2023

DELIVERY STATION: STWD  
 SECTOR: S-02  
 GEOZONE: STWD

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-1031	2023-04-26	Unknown

RPRT NAGX MBOX GUJD STWD  
 P A25 4 A2X

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 :  
 Jorge Alberto Palma Breacher  
 Vista a la Catedral 3068 - 16, MIRADOR DEL  
 TESORO  
 TLAQUEPAQUE, JALISCO, 456008  
 MX

Shipping Address :  
 Jorge Alberto Palma Breacher  
 JORGE PALMA  
 Hilton Mumbai International Airport Hotel,  
 Chhatrapati Shivaji Maharaj Int'l Airport Rd, Ashok  
 Nagar  
 Mumbai, MAHARASHTRA, 400099  
 IN

State/UT Code: 27  
 Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA

Order Number: 407-1047978-6690714  
 Order Date: 25.04.2023

Invoice Number : IN-1035  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch)   B0BFJM2NCS (GKD000535-RD ) HSN:441112	₹356.25	2	₹712.50	12%	IGST	₹85.50	₹798.00
<b>TOTAL:</b>								₹85.50 ₹798.00

Amount in Words:  
 Seven Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3oyQ0k0VkuYioSUSU7nN Date & Time: 25/04/2023, 15:22:55 hrs Invoice Value: 798.00 Mode of Payment: Credit Card

DIYA COASTER RED PACK OF 6 - 2

\*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 :  
 SWAR CREATION  
 A-9,2nd floor ,bhajiwla industrial estate,ankur char  
 rasta , Surat  
 SURAT, GJ, 395006  
 IN

GST Registration No: 24CGPPD2529C1ZR  
 State/UT Code: 24

Shipping Address :  
 SWAR CREATION  
 Shree maruti creation  
 Plot no 15, Om house behind international  
 business hub  
 SURAT, GUJARAT, 395002  
 IN

State/UT Code: 24  
 GST Registration No: 24CGPPD2529C1ZR  
 Place of supply: GJ  
 Place of delivery: GUJARAT

Order Number: 171-7742232-8002746  
 Order Date: 25.04.2023  
 PO Number: 395002

Invoice Number : IN-1031  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

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 ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Motivational Coaster - 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)  
 Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.26 Kgs  
**03/05**  
**PREPAID**

MKyKHnJG5

Ship To: AWB 323680105422  
Soma Sthanpati  
Subhasini Appartment, HB Town, Roadno 6,Bell no.-8,sodepur  
Sodepur, kolkata-110 PANIHATI 700110  
WEST BENGAL  
Landmark: Opposite sreemoyee marriage hall  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: **BKPD** SECTOR: **S-08** GEOZONE: **BKPD**

Order Id: 402-5339231-6450754  
Ship Date: 26 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-1030	2023-04-26	Unknown

RPRT NAGX MHYD CCUY BKPD  
Q 024 B X04 3 X01

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

Billing Address : Soma Sthanpati  
Subhasini Appartment, HB Town, Roadno 6,Bell no.-8,sodepur, Sodepur, kolkata-110 PANIHATI, WEST BENGAL, 700110 IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Soma Sthanpati  
Subhasini Appartment, HB Town, Roadno 6,Bell no.-8,sodepur, Sodepur, kolkata-110 PANIHATI, WEST BENGAL, 700110 IN

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

Order Number: 402-5339231-6450754  
Order Date: 25.04.2023

Invoice Number : IN-1030  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste)   B0C2CVN986 ( GKD000549-MA ) HSN:7324	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2SNW6kuD9XM2oJIGNGa	Date & Time: 25/04/2023, 13:48:54 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card
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## Mandala Tissue Paper Namaste - 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

Billing Address : Chanchal Kumar  
C-5,HNO-64 Swarn Park Mundka NANGLOI New Delhi, Swarn Park Mundka Mangal Bajar Road NEW DELHI, DELHI, 110041 IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Chanchal Kumar  
chanchal kumar  
44,2nd floor Regal Building Connaught Place, Near Café Coffe, 44,2nd floor Regal Building Connaught Place, Near Café Coffe NEW DELHI, DELHI, 110001 IN

State/UT Code: 07  
Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 405-9791645-5313963  
Order Date: 25.04.2023

Invoice Number : IN-1029  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly)   B0C1VLSK6S ( GKD000545-MA12 ) 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: 35QuZHUJguEudUjYHkSW	Date & Time: 25/04/2023, 13:23:21 hrs	Invoice Value: 399.00	Mode of Payment: Credit Card
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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)  
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Page 1 of 1



**SUR**  
0.31 Kgs  
**01/05**  
**PREPAID**

MYSMD7fS5

Ship To: AWB 323680108508  
chanchal kumar  
44,2nd floor Regal Building Connaught Place, Near Café Coffe  
44,2nd floor Regal Building Connaught Place, Near Café Coffe NEW DELHI 110001  
DELHI  
Landmark: 44,2nd floor Regal Building Connaught Place, Near Café Coffe  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: **DELO** SECTOR: **S-04** GEOZONE: **DELO**

Order Id: 405-9791645-5313963  
Ship Date: 26 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-1029	2023-04-26	Unknown

RPRT NAGX DELU DELO  
Q 023 B 019

ATSPL

Sold on: www.amazon.in



SUR  
0.41 Kgs  
02/05

Ship To: AWB 323680086257  
akshit gupta  
house no. 822,  
urban estate phase 2 JALANDHAR 144001  
PUNJAB  
Landmark: near cake house  
NDL: NONE

BOX 1 of 1

MrsPM6xd5

Order Id: 404-4734999-9473964  
Ship Date: 26 Apr 2023

DELIVERY STATION: JULD  
SECTOR: S-02  
GEOZONE: JULD

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-1028	2023-04-26	Unknown

RPRT NAGX DELU LUHX JULD  
Q 023 D X05 3 8Y1

Sold on: www.amazon.in

ATSPL



SUR  
0.67 Kgs  
30/04  
PREPAID

Ship To: AWB 323680086233  
Prasuna  
Flat no 502, Opera C block  
Seva Mandal Society, East Marredpally  
SECUNDERABAD 500026  
TELANGANA  
Landmark: Beside lane to Shenoy Nursing  
Home  
NDL: NONE

BOX 1 of 1

MjpVSGJf5

Order Id: 406-9503472-7165137  
Ship Date: 26 Apr 2023

DELIVERY STATION: HYDJ  
SECTOR: H-08  
GEOZONE: HYDJ

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-1027	2023-04-26	Unknown

RPRT NAGX MHYD HYDJ  
O 024 C Y1J

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

Billing Address :  
akshit gupta  
house no. 822,, urban estate phase 2  
JALANDHAR, PUNJAB, 144001  
IN  
State/UT Code:03

PAN No:AAGFF9311H  
GST Registration No:22AAGFF9311H1ZP  
Dynamic QR Code:



Shipping Address :  
akshit gupta  
akshit gupta  
house no. 822,, urban estate phase 2  
JALANDHAR, PUNJAB, 144001  
IN

State/UT Code:03  
Place of supply:PUNJAB  
Place of delivery:PUNJAB

Order Number:404-4734999-9473964  
Order Date:25.04.2023

Invoice Number :IN-1028  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black)   B09VQ55QF8 (GKD000515-LABK)   HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 Comp Love is in the air black - 1

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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

Billing Address :  
Prasuna  
Flat no 502, Opera C block, Seva Mandal Society,  
East Marredpally  
SECUNDERABAD, TELANGANA, 500026  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Prasuna  
Prasuna  
Flat no 502, Opera C block, Seva Mandal Society,  
East Marredpally  
SECUNDERABAD, TELANGANA, 500026  
IN

State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 406-9503472-7165137  
Order Date: 25.04.2023

Invoice Number : IN-1027  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black   B09V3DVN8P (GKD000513-BK)   HSN:441112	₹495.54	1	₹495.54	12%	IGST	₹59.46	₹555.00	
TOTAL:								₹59.46	₹555.00

Amount in Words:  
Five Hundred Fifty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0bN3uBEcQH1hXipRFd3hD6xclPXew	Date & Time: 25/04/2023, 12:03:33 hrs	Invoice Value: 555.00	Mode of Payment: UPI
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BOOK STAND BLACK - 1

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Page 1 of 1



SUR  
0.25 Kgs  
01/05  
PREPAID

MKgsf2J75

Ship To: AWB 323680086196  
Sonal Shere  
Sun Radiant Society,B 907 wing  
Yewlevadi road,near khadi machine chok Pune  
411048  
MAHARASHTRA  
Landmark: Khadi machine chok, pune  
NDL: NONE

BOX 1 of 1

Order Id: 408-5242856-9871563  
Ship Date: 26 Apr 2023

DELIVERY STATION: PNQA  
SECTOR: S-13  
GEOZONE: PNQA

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-1026	2023-04-26	Unknown

RPRT NAGX MBOX MPNA PNQA  
3 B1X 4 B1S

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 :  
Sonal Shere  
Sun Radiant Society,B 907 wing, Yewlevadi  
road,near khadi machine chok  
Pune, MAHARASHTRA, 411048  
IN  
State/UT Code: 27

Shipping Address :  
Sonal Shere  
Sun Radiant Society,B 907 wing, Yewlevadi  
road,near khadi machine chok  
Pune, MAHARASHTRA, 411048  
IN

State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 408-5242856-9871563  
Order Date: 25.04.2023

Invoice Number : IN-1026  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black Eco-Friendly)   B0BSLXW91Z ( GKD000259-BKF ) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:							₹58.82	₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11121qQUWWSlGC7DDLfj	Date & Time: 25/04/2023, 11:10:16 hrs	Invoice Value: 549.00	Mode of Payment: GiftCard
Payment Transaction ID: jgyY3eEoTTFkwNK404J	Date & Time: 25/04/2023, 11:10:13 hrs		Mode of Payment: Debit Card

## MINI FOLDABLE Black With India Flag - 1

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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 :  
Gaddi madhuri  
H. No-9\_1\_224/a/30, Langer house, prashanth  
nagar  
HYDERABAD, TELANGANA, 500008  
IN  
State/UT Code:36

Shipping Address :  
Gaddi madhuri  
Gaddi madhuri  
H. No-9\_1\_224/a/30, Langer house, prashanth  
nagar  
HYDERABAD, TELANGANA, 500008  
IN

State/UT Code:36  
Place of supply:TELANGANA  
Place of delivery:TELANGANA

Order Number:408-1477178-7493950  
Order Date:25.04.2023

Invoice Number :IN-1025  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082 ) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.36 Kgs  
30/04

MKsx5rmH5

Ship To: AWB 323680108645  
Gaddi madhuri  
H. No-9\_1\_224/a/30  
Langer house, prashanth nagar HYDERABAD  
500008  
TELANGANA  
Landmark: Mahalaxmi food court  
NDL: NONE

BOX 1 of 1

Order Id: 408-1477178-7493950  
Ship Date: 26 Apr 2023

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

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-1025	2023-04-26	Unknown

RPRT NAGX MHYD HYBH  
024 C X5H

Sold on: www.amazon.in

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- 1

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Page 1 of 1



Ship To: AWB 323680086325  
 B.Farooqui  
 16-6-111, ,  
 Chaderghat, azampura HYDERABAD 500024  
 TELANGANA  
 Landmark: Opp super gas pump  
 NDL: NONE

SUR  
 0.56 Kgs  
 LARGE  
 30/04  
 PREPAID

BOX 1 of 1

MpGxc9pl5

Order Id: 403-7425753-3110737  
 Ship Date: 26 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDP	S-16	HYDP

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		22AA6FF9311H1ZP	IN-1024	2023-04-26	Unknown

RPRT	NAGX	MHYD	HYDP
	024	X0J	

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

Billing Address :  
 Bfarooqui  
 16-6-112, Chaderghat Hyderabad, osmanpura  
 HYDERABAD, TELANGANA, 500024  
 IN  
 State/UT Code: 36

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Bfarooqui  
 16-6-111, , Chaderghat, azampura  
 HYDERABAD, TELANGANA, 500024  
 IN

State/UT Code: 36  
 Place of supply: TELANGANA  
 Place of delivery: TELANGANA

Order Number: 403-7425753-3110737  
 Order Date: 25.04.2023

Invoice Number : IN-1024  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand(Free Tissue paper refill pack) (Ecofriendly Red Golden)   B0BXDC13YW ( GKD000544-RD ) <small>HSN:44219090</small>	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
<b>TOTAL:</b>								₹47.57	₹444.00

Amount in Words:  
 Four Hundred Forty-four only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1hA952yyGqM8A86Fllb	Date & Time: 25/04/2023, 11:02:08 hrs	Invoice Value: 444.00	Mode of Payment: Debit Card
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Mini Foldable With Tissue Box Red - 1

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