



AWB 328018372903

Ship To: Shrishty 222-A J and K Pocket, Dilshad Garden NEW DELHI 110095 DELHI Landmark: besides park NDL: NONE

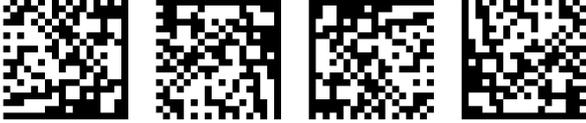
SUR 0.30 kgs 02/09 PREPAID

XTOXF55L3

BOX 1 of 1

DELIVERY STATION NCRG SECTOR S-07 SORTZONE NCRG

Order Id: 408-9510434-1105951 Ship Date: 28/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU NCRG Q 023 B 035

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 : Shrishty 222-A, J and K Pocket, Dilshad Garden NEW DELHI, DELHI, 110095 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shrishty 222-A, J and K Pocket, Dilshad Garden NEW DELHI, DELHI, 110095 IN State/UT Code: 07 Place of supply: DELHI Place of delivery: DELHI

Order Number: 408-9510434-1105951 Order Date: 26.08.2023

Invoice Number : IN-6332 Invoice Details : CT-1512877615-2324 Invoice Date : 26.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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



AWB 328018373122

Ship To: Sanjay Kshirsagar Kshirsagar house 4 th floor, Make my Trip Building Gaothan road VIRAR 401303 MAHARASHTRA Landmark: Near sai baba mandir NDL: NONE

SUR 0.20 kgs 01/09 PREPAID

XFFLq4d3

BOX 1 of 1

DELIVERY STATION VRME SECTOR S-04 SORTZONE VRME

Order Id: 408-6540776-4186708 Ship Date: 28/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX VRME P D25 2 C2R

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 : Sanjay Kshirsagar Kshirsagar house 4 th floor, Make my Trip Building, Gaothan road VIRAR, MAHARASHTRA, 401303 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanjay Kshirsagar Sanjay Kshirsagar Kshirsagar house 4 th floor, Make my Trip Building, Gaothan road VIRAR, MAHARASHTRA, 401303 IN State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 408-6540776-4186708 Order Date: 26.08.2023

Invoice Number : IN-6330 Invoice Details : CT-1512877615-2324 Invoice Date : 26.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 2

*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
0.30 kgs
04/09
PREPAID

XZtngkkk3

Ship To: **AWB 32801837337**
Shweta singh
36, Dayalpuram, Hanspuram Naubasta KAN-
PUR 208021
UTTAR PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION **KNUO** SECTOR **S-08** SORTZONE **KNUO**

Order Id: 405-5835546-9486761
Ship Date: 28/08/2023



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		22AAGFF931H1ZP	IN-6331	2023-08-28	CALENDAR

RPRT NAGX MHYD LKOO KNUO
0 024 B X08 D U07

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Shweta singh
36, Dayalpuram, Hanspuram Naubasta
KANPUR, UTTAR PRADESH, 208021
IN
State/UT Code: 09

Shipping Address :
Shweta singh
36, Dayalpuram, Hanspuram Naubasta
KANPUR, UTTAR PRADESH, 208021
IN

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

Order Number: 405-5835546-9486761
Order Date: 26.08.2023

Invoice Number : IN-6331
Invoice Details : CT-1512877615-2324
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹336.25	-₹4.46	₹331.79	12%	IGST	₹42.21	₹394.00
TOTAL:								₹42.21 ₹394.00

Amount in Words:
Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r10a1Ta7kzr3283BdBYOm7DhhA7F	Date & Time: 26/08/2023, 13:31:37 hrs	Invoice Value: 394.00	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



SUR
0.42 kgs
02/09
PREPAID

XKtq6mN53

Ship To: **AWB 328018373177**
Asmita Ghate
sr no 163/2D, plot -15 adarsha colony, road
no -9 PUNE 411032
MAHARASHTRA
Landmark: near auto pro garage , tingre na-
gar, pune
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MHPQ** SECTOR **S-05** SORTZONE **MHPQ**

Order Id: 171-8285358-9389100
Ship Date: 28/08/2023



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		22AAGFF931H1ZP	IN-6333	2023-08-28	CALENDAR

RPRT NAGX MBOX MPNA MHPQ
3 B1X 4 D2T

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Asmita Ghate
sr no 163/2D, plot -15, adarsha colony, road no -9
PUNE, MAHARASHTRA, 411032
IN
State/UT Code: 27

Shipping Address :
Asmita Ghate
sr no 163/2D, plot -15, adarsha colony, road no -9
PUNE, MAHARASHTRA, 411032
IN

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

Order Number: 171-8285358-9389100
Order Date: 26.08.2023

Invoice Number : IN-6333
Invoice Details : CT-1512877615-2324
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹332.14	1	₹332.14	12%	IGST	₹63.86	₹396.00
TOTAL:								₹63.86 ₹396.00

Amount in Words:
Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2zvVThwXVUQ90bjacMQ	Date & Time: 26/08/2023, 14:22:37 hrs	Invoice Value: 596.00	Mode of Payment: Credit Card
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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



AWB 328018364069

Ship To: Dr Vidya Sagar
Flat no 502 , AMR TOWERS AN REDDY COLO-
NY NIRMAL 504106
TELANGANA

SUR
0.10 kgs
02/09
PREPAID

X8m4R5503

BOX 1 of 1

DELIVERY STATION NDAC SECTOR X SORTZONE X

Order Id: 406-6278740-5263509
Ship Date: 28/08/2023



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-6334	2023-08-28	SPORTING_GOODS

RPRT NAGX MHYD NDAC
Q 024 F S15

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 :
Dr Vidya Sagar
Flat no 502 , AMR TOWERS, AN REDDY
COLONY
NIRMAL, TELANGANA, 504106
IN
State/UT Code: 36

Shipping Address :
Dr Vidya Sagar
Flat no 502 , AMR TOWERS, AN REDDY
COLONY
NIRMAL, TELANGANA, 504106
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-6278740-5263509
Order Date: 26.08.2023

Invoice Number : IN-6334
Invoice Details : CT-1512877615-2324
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6) BOCG65PKZB (GKD000567-BB) HSN:44219090	₹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: TChuLxW06AaVReq7bbYHgXl1H2DFDzblc7	Date & Time: 26/08/2023, 14:43:27 hrs	Invoice Value: 199.00	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



AWB 328018371401

Ship To: Rajni
690-k Sector 23 GURUGRAM 122017
HARYANA
Landmark: Near Ansal Plaza
NDL: NONE

SUR
0.26 kgs
02/09
PREPAID

XTr54hSf3

BOX 1 of 1

DELIVERY STATION DELH SECTOR S-06 SORTZONE DELH

Order Id: 402-9407515-2241963
Ship Date: 28/08/2023



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-6335	2023-08-28	DRINK_COASTER

RPRT NAGX DELU DELH
Q 023 A 017

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 :
Rajni
690-k, Sector 23
GURUGRAM, HARYANA, 122017
IN
State/UT Code: 06

Shipping Address :
Rajni
690-k, Sector 23
GURUGRAM, HARYANA, 122017
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 402-9407515-2241963
Order Date: 26.08.2023

Invoice Number : IN-6335
Invoice Details : CT-1512877615-2324
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Discount	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, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) BOC1TBZ7GL (GKD000548-BQ-MFN) HSN:4420	₹266.07	-₹4.46	1	₹261.61	12%	IGST	₹31.39	₹293.00
TOTAL:								₹31.39	₹293.00

Amount in Words:
Two Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2d56uISFgOa5vrvvc2mkU	Date & Time: 26/08/2023, 15:47:10 hrs	Invoice Value: 293.00	Mode of Payment: Credit Card
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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



AWB 328018373207

Ship To: Rani Jha Phool kumari Sadan Williams Town DEOGHAR 814112 JHARKHAND Landmark: Near b.ed college

SUR 0.13 kgs 06/09 COD

Xrp6jWNp3

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE JSMD X X

Order Id: 407-1203654-5959504 Ship Date: 28/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD CCUY IXRU JSMD 0024 BZD4 2G02 BY31

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 : Rani Jha Phool kumari Sadan, Williams Town DEOGHAR, JHARKHAND, 814112 IN State/UT Code:20

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



Shipping Address : Rani Jha Phool kumari Sadan, Williams Town DEOGHAR, JHARKHAND, 814112 IN

Order Number:407-1203654-5959504 Order Date:26.08.2023

State/UT Code:20 Place of supply:JHARKHAND Place of delivery:JHARKHAND Invoice Number :IN-6336 Invoice Details :CT-1512877615-2324 Invoice Date :26.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328018326937

Ship To: Anmol middha Gurudwara jnv Near gurudwara BIKANER 33-4001 RAJASTHAN Landmark: Gurudwara NDL: NONE

SUR 0.61 kgs EXCHANGE 04/09 PREPAID

XZQTWNSJ3

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BKND S-02 BKND

Order Id: 408-8292936-6936355 Ship Date: 28/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX MJAX BKND P E25 4 D1X 2 A4K

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 : Anmol middha Gurudwara jnv, Near gurudwara BIKANER, RAJASTHAN, 334001 IN State/UT Code: 08

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anmol middha Gurudwara jnv, Near gurudwara BIKANER, RAJASTHAN, 334001 IN

Order Number: 408-8292936-6936355 Order Date: 26.08.2023

State/UT Code: 08 Place of supply: RAJASTHAN Place of delivery: RAJASTHAN Invoice Number : IN-6337 Invoice Details : CT-1512877615-2324 Invoice Date : 26.08.2023

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

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 328018373214

Ship To: Raghav Powerlook Pvt Ltd, Lotus Corporate Park Ra n Mandir Lane, Jay Coach Junction MUMBAI 00063 MAHARASHTRA Landmark: off Western Express Highway NDL: NONE

Order Id: 171-8137106-1433951 Ship Date: 28/08/2023

SUR 0.31 kgs 01/09 PREPAID

XpYqyhST3

BOX 1 of 1 DELIVERY STATION BOMS SECTOR S-02 SORTZONE 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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX BOMS P D25 2 B2L

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 : Raghav Powerlook Pvt Ltd, Lotus Corporate Park, Ram Mandir Lane, Jay Coach Junction MUMBAI, MAHARASHTRA, 400063 IN State/UT Code: 27

Shipping Address : Raghav Powerlook Pvt Ltd, Lotus Corporate Park, Ram Mandir Lane, Jay Coach Junction MUMBAI, MAHARASHTRA, 400063 IN

Order Number: 171-8137106-1433951 Order Date: 26.08.2023

Invoice Number : IN-6338 Invoice Details : CT-1512877615-2324 Invoice Date : 26.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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



AWB 328018372941

Ship To: Viki Patel IndoSpace Capital Advisors, One World Centre, 11th Floor, Tower 2A, Senapati Bapat Marg Mumbai MUMBAI 400013 MAHARASHTRA NDL: NONE

Order Id: 407-8179295-5199545 Ship Date: 28/08/2023

SUR 0.30 kgs 01/09 PREPAID

XKCI5G563

BOX 1 of 1 DELIVERY STATION BOML SECTOR H-04 SORTZONE BOML



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX BOML P D25 2 L1L

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 : Utkarsh Patel F-602 SUNFLOWER, VALLEY OF FLOWERS, THAKUR VILLAGE KANDIVALI, Kandivali East MUMBAI, MAHARASHTRA, 400101 IN

Shipping Address : Utkarsh Patel Viki Patel IndoSpace Capital Advisors, One World Centre, 11th Floor., Tower 2A, Senapati Bapat Marg, Mumbai MUMBAI, MAHARASHTRA, 400013 IN

Order Number: 407-8179295-5199545 Order Date: 26.08.2023

Invoice Number : IN-6339 Invoice Details : CT-1512877615-2324 Invoice Date : 26.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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 328018373061**
 Rahul Kumar
 42/41 Master colony Baghpat 250609 BAG-
 HPAT 250609
 UTTAR PRADESH
 Landmark: Near by blue dart

SUR
2.00 kgs
LARGE
03/09
PREPAID

XryVz3j3

BOX 1 of 1

DELIVERY STATION **BPMD** SECTOR **X** SORTZONE **X**

Order Id: 408-5254281-6306751
 Ship Date: 28/08/2023



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-6340	2023-08-28	LAP_DESK

RPRT NAGX DELU MDEB BPMD
E X07 **D 61P**

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 :
 Rahul Kumar
 42/41, Village nagla nanne post narora Awaghar
 etah
 AWAGARH, UTTAR PRADESH, 207301
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Rahul Kumar
 Rahul Kumar
 42/41, Master colony Baghpat 250609
 BAGHPAT, UTTAR PRADESH, 250609
 IN
 State/UT Code: 09

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

Order Number: 408-5254281-6306751
 Order Date: 26.08.2023

Invoice Number : IN-6340
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBURB (GKD000316-LDBM) HSN:441112	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
TOTAL:								₹96.32	₹899.00

Amount in Words:
 Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112b8Mid5bc2vpSvje7o46eF	Date & Time: 26/08/2023, 17:50:22 hrs	Invoice Value: 899.00	Mode of Payment: GiftCard
Payment Transaction ID: T0huLY2bm3LxaIA8FY8IH7CKJ800Dpc	Date & Time: 26/08/2023, 17:50:19 hrs		Mode of Payment: UPI

All in one laptop stand 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 328018372934**
 Yatishkumar
 Ashok Book seller Hathras jn HATHRAS 204-
 102
 UTTAR PRADESH
 Landmark: Near Ashok Book seller

SUR
0.13 kgs
04/09
PREPAID

X8bhZg593

BOX 1 of 1

DELIVERY STATION **HRSD** SECTOR **X** SORTZONE **X**

Order Id: 405-9258023-5438767
 Ship Date: 28/08/2023



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-6341	2023-08-28	TABLE

RPRT NAGX DELU MDEB HRSD
E X07 **D 43Q**

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 :
 Yatishkumar
 Ashok Book seller, Hathras jn
 HATHRAS, UTTAR PRADESH, 204102
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Yatishkumar
 Yatishkumar
 Ashok Book seller, Hathras jn
 HATHRAS, UTTAR PRADESH, 204102
 IN
 State/UT Code: 09

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

Order Number: 405-9258023-5438767
 Order Date: 26.08.2023

Invoice Number : IN-6341
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.08.2023

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-MFN) HSN:441112	₹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: Zyv6e0NFkxvNMDC0JYs	Date & Time: 26/08/2023, 17:57:06 hrs	Invoice Value: 249.00	Mode of Payment: Card
---	---------------------------------------	-----------------------	-----------------------

- 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



AWB 328018371357

Ship To: Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam 2nd line, old age home road, near Kanuru kenady school, 1 nuru VIJAYAWADA 520007 ANDHRA PRADESH NDL: NONE

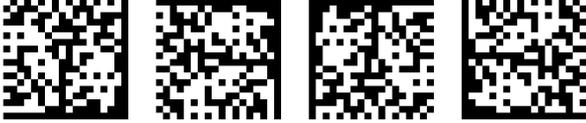
SUR
0.36 kgs
03/09
COD

X8yXc63x3

BOX 1 of 1

DELIVERY STATION: VGAH SECTOR: S-08 SORTZONE: VGAH

Order Id: 171-4980782-1951514
Ship Date: 28/08/2023



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-6342	2023-08-28	CADDY

RPRT NAGX MHYD VGAU VGAH
0 024 D X07 A 005

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 : Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam, 2nd line, old age home road, near Kanuru kenady school, Kanuru VIJAYAWADA, ANDHRA PRADESH, 520007 IN
State/UT Code: 37

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



Shipping Address : Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam, 2nd line, old age home road, near Kanuru kenady school, Kanuru VIJAYAWADA, ANDHRA PRADESH, 520007 IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 171-4980782-1951514
Order Date: 26.08.2023

Invoice Number : IN-6342
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gilt Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

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



AWB 328018371340

Ship To: RAJESH PATHAK
Flat No.706 F, Malti Luxury City Sector 6 C BOKARO STEEL CITY 827006 JHARKHAND
Landmark: Near Sai Mandir
NDL: NONE

SUR
0.07 kgs
05/09
PREPAID

X2GRQ3343

BOX 1 of 1

DELIVERY STATION: BKSD SECTOR: S-02 SORTZONE: BKSD

Order Id: 408-1132283-0214741
Ship Date: 28/08/2023



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-6343	2023-08-28	HOME_FURNITURE_AND_D-ECOR

RPRT NAGX MHYD CCUY IXRU BKSD
0 024 B ZD4 2 G02 B X06

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 : RAJESH PATHAK
Flat No.706 F, Malti Luxury City, Sector 6 C BOKARO STEEL CITY, JHARKHAND, 827006 IN
State/UT Code: 20

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : RAJESH PATHAK
Flat No.706 F, Malti Luxury City, Sector 6 C BOKARO STEEL CITY, JHARKHAND, 827006 IN
State/UT Code: 20

Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 408-1132283-0214741
Order Date: 26.08.2023

Invoice Number : IN-6343
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: Set1v2z33ACHB0AL6V Date & Time: 26/08/2023, 18:20:55 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

Tulsi chaura red pack of 2 - 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



AWB 328018371449

Ship To: Shivani sinha 504B, carbon cornerstone apartment 1st Ma n Road, rammanna layout, Byrathi, byrathi Be galuru 560077 KARNATAKA Landmark: Bharat gas NDL: NONE

Order Id: 402-6356407-6833167 Ship Date: 28/08/2023

SUR 0.30 kgs 02/09 PREPAID

X7ZM5F3

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE KSRG S-03 KSRG



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SBCZ KSRG 0 024 A XA4 4 B06

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 : Shivani sinha 504B, carbon cornerstone apartment, 1st Main Road, rammanna layout, Byrathi, byrathi Bengaluru, KARNATAKA, 560077 IN State/UT Code: 29

Shipping Address : Shivani sinha 504B, carbon cornerstone apartment, 1st Main Road, rammanna layout, Byrathi, byrathi Bengaluru, KARNATAKA, 560077 IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-6345

Invoice Details : CT-1512877615-2324

Invoice Date : 26.08.2023

Order Number: 402-6356407-6833167 Order Date: 26.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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

Page 1 of 1



AWB 328018327040

Ship To: Pooja Newar Mundra Raintree Apartment, Bagmari Road 298A Bagmari Road, Flat 6D KOLKATA 700054 WEST BENGAL Landmark: Near Mitali Sweets NDL: NONE

Order Id: 405-4794618-6272354 Ship Date: 28/08/2023

SUR 0.70 kgs 04/09 PREPAID

X8ZXCdX13

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE KOLE S-03 KOLE



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD CCUY KOLE 0 024 B X04 3 Z03

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 : Pooja Newar Mundra Raintree Apartment, Bagmari Road, 298A Bagmari Road, Flat 6D KOLKATA, WEST BENGAL, 700054 IN State/UT Code: 19

Shipping Address : Pooja Newar Mundra Raintree Apartment, Bagmari Road, 298A Bagmari Road, Flat 6D KOLKATA, WEST BENGAL, 700054 IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number : IN-6346

Invoice Details : CT-1512877615-2324

Invoice Date : 26.08.2023

Order Number: 405-4794618-6272354 Order Date: 26.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

Tulsi chaura red pack of 4 - 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

Page 1 of 1



AWB 328018372972

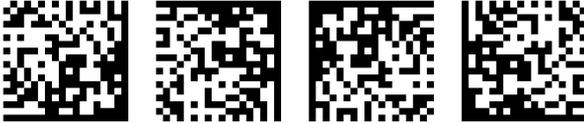
Ship To: Vanita Tharaney
A wing 1504, Transcon triumph building , opp city mall Off new Link Road , MUMBAI 4000-53
MAHARASHTRA
Landmark: Andheri West
NDL: NONE

Order Id: 403-4470994-5481963
Ship Date: 28/08/2023

SUR
0.26 kgs
01/09
COD

XKzSzW3

BOX 1 of 1
DELIVERY STATION: MMCE
SECTOR: H-20
SORTZONE: MMCE



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-6347	2023-08-28	DRINK_COASTER

RPRT NAGX MBOX MMCE
P D25 2 H1R

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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



Billing Address : Vanita Tharaney
A wing 1504, Transcon triumph building , opp city mall, Off new Link Road ,
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27

Shipping Address : Vanita Tharaney
A wing 1504, Transcon triumph building , opp city mall, Off new Link Road ,
MUMBAI, MAHARASHTRA, 400053
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-4470994-5481963
Order Date: 26.08.2023

Invoice Number : IN-6347
Invoice Details : CT-1512877615-2324
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Discount	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, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ-MFN) HSN:4420	₹266.07	-₹4.46	1	₹261.61	12%	IGST	₹31.39	₹293.00
TOTAL:								₹31.39	₹293.00

Amount in Words:
Two Hundred Ninety-three only

For Future Works:

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



AWB 328018372996

Ship To: Yatharth Pandya
1802, Tower-E, Z1 Apartments Nandan Kanan Road, Patia Bhubaneswar 751024
ODISHA
NDL: NONE

Order Id: 406-0308910-8131553
Ship Date: 28/08/2023

SUR
1.06 kgs
03/09
PREPAID

XLNTHpX53

BOX 1 of 1
DELIVERY STATION: BBIF
SECTOR: S-11
SORTZONE: BBIF



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-6348	2023-08-28	CALENDAR

RPRT NAGX MHYD BBID BBIF
O 024 B ZA1 C 301

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Prachi Joshi
Setu- Coporate Office- A-133, Sathi Marg Vidyut Nagar A, Ajmer Road
JAIPUR, RAJASTHAN, 302021
IN
State/UT Code: 08

Shipping Address : Prachi Joshi
Yatharth Pandya
1802, Tower-E, Z1 Apartments, Nandan Kanan Road, Patia
Bhubaneswar, ODISHA, 751024
IN

Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 406-0308910-8131553
Order Date: 26.08.2023

Invoice Number : IN-6348
Invoice Details : CT-1512877615-2324
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly) B0BTTHQY4G (GKD000234-BM) HSN:4411200	₹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: nEG1HpYwHUQIzCvvcx Date & Time: 26/08/2023, 20:59:07 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

WALL RC BANBOO - 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
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Page 1 of 1



Ship To: **AWB 328018371371**
 Huda fatima
 426/2364/16 Wazeer bagh Charahi LUCKN-
 OW 226003
 UTTAR PRADESH
 Landmark: Near Rehan general store
 NDL: NONE

SUR
 0.25 kgs
 04/09
 COD

X19ss2PVx

BOX 1 of 1
 DELIVERY STATION: **LKOA** SECTOR: **S-07** SORTZONE: **LKOA**

Order Id: 406-3450418-5366701
 Ship Date: 28/08/2023



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-6349	2023-08-28	SPORTING_GOODS

RPRT NAGX MHYD LKOA LKOA
 O 024 B X08 D V06

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 :
 Huda fatima
 426/2364/16, Wazeer bagh Charahi
 LUCKNOW, UTTAR PRADESH, 226003
 IN
 State/UT Code:09

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



Shipping Address :
 Huda fatima
 Huda fatima
 426/2364/16, Wazeer bagh Charahi
 LUCKNOW, UTTAR PRADESH, 226003
 IN

State/UT Code:09

Order Number:406-3450418-5366701
 Order Date:27.08.2023

Place of supply:UTTAR PRADESH
 Place of delivery:UTTAR PRADESH
 Invoice Number :IN-6349
 Invoice Details :CT-1512877615-2324
 Invoice Date :27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Gift for Teacher Awards and Trophy Worlds Best Teacher Beautiful Momento Teachers Day Gift Black and Bamboo Design with Wooden Cutwork Farewell Gift for Teacher (Size 10x6) B0CG67Q4RM (GKD000567-BT) HSN:44219090	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00	
TOTAL:								₹42.64	₹398.00

Amount in Words:
 Three Hundred Ninety-eight only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 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



Ship To: **AWB 328018371326**
 Jayasree
 6-1-283/301 Dharani Surya Apartments Pa-
 dmarao Nagar Secunderabad 500025
 Telangana
 NDL: NONE

SUR
 0.73 kgs
 01/09
 PREPAID

XTybbTP1x

BOX 1 of 1
 DELIVERY STATION: **HYDJ** SECTOR: **S-11** SORTZONE: **HYDJ**

Order Id: 408-4471512-6559522
 Ship Date: 28/08/2023



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-6350	2023-08-28	FUEL_LAMP

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 :
 Jayasree
 6-1-283/301 Dharani Surya Apartments,
 Padmarao Nagar
 Secunderabad, Telangana, 500025
 IN
 State/UT Code: 36

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Jayasree
 Jayasree
 6-1-283/301 Dharani Surya Apartments,
 Padmarao Nagar
 Secunderabad, Telangana, 500025
 IN

State/UT Code: 36

Order Number: 408-4471512-6559522
 Order Date: 27.08.2023

Place of supply: TELANGANA
 Place of delivery: TELANGANA
 Invoice Number : IN-6350
 Invoice Details : CT-1512877615-2324
 Invoice Date : 27.08.2023

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 6) B0BD1Y3QLD (GKD000322-8M6) 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: 3JCLJns8loARLpffazw Date & Time: 27/08/2023, 08:33:38 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

- 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



AWB 328018373108

Ship To: Ashish Mohan, 1250, first floor, in front of 1278 Jaipur Road, Sector 17 C, Harjan Basti Gurugram 122001 HARYANA

Order Id: 404-2857139-3945901, Ship Date: 28/08/2023

SUR, 0.31 kgs, 02/09, PREPAID

XFS257Ppx

DELH S-03 DELH



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU DELH, Q 023 A 017

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: Ashish Mohan, 1250, first floor, in front of 1278, Jaipur Road, Sector 17 C, Harjan Basti Gurugram, HARYANA, 122001 IN

Shipping Address: Ashish Mohan, 1250, first floor, in front of 1278, Jaipur Road, Sector 17 C, Harjan Basti Gurugram, HARYANA, 122001 IN

Order Number: 404-2857139-3945901, Order Date: 27.08.2023

Invoice Number: IN-6351, Invoice Details: CT-1512877615-2324, Invoice Date: 27.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

Coaster Yellow & Black Combo - 1

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers



AWB 328018372989

Ship To: Bhavesh Patel, Building No A1-36, House No 1163 HMEI township Bathinda 151301 PUNJAB

Order Id: 405-1104007-4131569, Ship Date: 28/08/2023

SUR, 1.00 kgs, LARGE, 04/09, PREPAID

XZ6I2Bpkx

BHTF 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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU LUHX BHTD BHTF, Q 023 D X05 3 7P4

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: Bhavesh Patel, Building No A1-36, House No 1163, HMEI township Bathinda, PUNJAB, 151301 IN

Shipping Address: Bhavesh Patel, Building No A1-36, House No 1163, HMEI township Bathinda, PUNJAB, 151301 IN

Order Number: 405-1104007-4131569, Order Date: 27.08.2023

Invoice Number: IN-6353, Invoice Details: CT-1512877615-2324, Invoice Date: 27.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Eight Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

All in one laptop stand bamboo - 1

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers



AWB 328018363987

Ship To: Sumi Thadani 601 Samarpan, Wadhwa group Union park, P li hills MUMBAI 400052 MAHARASHTRA Landmark: Rizvi college NDL: NONE

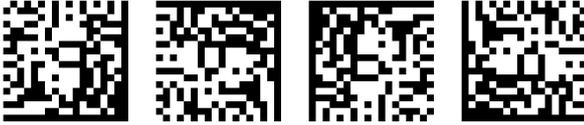
SUR 0.10 kgs 01/09 PREPAID

X8V78XG3

BOX 1 of 1

DELIVERY STATION BOMC SECTOR S-05 SORTZONE BOMC

Order Id: 405-6288481-0710720 Ship Date: 28/08/2023



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.

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX BOMC P D25 2 L2R

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 : Sumi Thadani 601 Samarpan, Wadhwa group, Union park, Pali hills MUMBAI, MAHARASHTRA, 400052 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sumi Thadani 601 Samarpan, Wadhwa group, Union park, Pali hills MUMBAI, MAHARASHTRA, 400052 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 405-6288481-0710720 Order Date: 27.08.2023

Invoice Number : IN-6352 Invoice Details : CT-1512877615-2324 Invoice Date : 27.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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



AWB 328018364052

Ship To: ayon sarkar 1979 B sushant lok bloc C phase 1 Sector 43 GURUGRAM 122022 HARYANA NDL: NONE

SUR 0.41 kgs 02/09 PREPAID

XQ4GHPpx

BOX 1 of 1

DELHI DELHI S-01

Order Id: 171-5278913-0380305 Ship Date: 28/08/2023



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.

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU DELH Q 023 A 017

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 : Ayon Sarkar 147 D Road, Sonari west Jamshedpur, JHARKHAND, 831011 IN State/UT Code: 20

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ayon Sarkar 1979 B sushant lok bloc C phase 1, Sector 43 GURUGRAM, HARYANA, 122022 IN State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 171-5278913-0380305 Order Date: 27.08.2023

Invoice Number : IN-6354 Invoice Details : CT-1512877615-2324 Invoice Date : 27.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Six Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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



AWB 328018364014

Ship To: Ankitha PB
J231 - Brigade woods ECC Road, Back Of Gr
Tech Park,ITPL , Whitefield BENGALURU- 561
066 560066
KARNATAKA
Landmark: Adjacent to Loyal City Super ma
rket
NDL: NONE
Order Id: 403-2568829-3631521
Ship Date: 28/08/2023

SUR
0.10 kgs
02/09
PREPAID

XNFH4WnGx

BOX 1 of 1
DELIVERY STATION: BLT1
SECTOR: S-06
SORTZONE: BLT1



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-6355	2023-08-28	BOOKMARK

RPRT NAGX MHYD SBCZ BLT1
0 024 A X04 4 B05

Sold on: www.amazon.in

ATSP



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 :
Ankitha PB
J231 - Brigade woods, ECC Road, Back Of Gr
Tech Park,ITPL , Whitefield
BENGALURU- 560066, KARNATAKA, 560066
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ankitha PB
J231 - Brigade woods, ECC Road, Back Of Gr
Tech Park,ITPL , Whitefield
BENGALURU- 560066, KARNATAKA, 560066
IN

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

Order Number: 403-2568829-3631521
Order Date: 27.08.2023

Invoice Number : IN-6355
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9XSH45 (GKD000539-MQ) HSN:44219090	₹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: 1ml2hdmPUYy3xU33omG	Date & Time: 27/08/2023, 09:52:15 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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- 1

*ATSP-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

- 1



AWB 328018373153

Ship To:
Urja Deshpande
D 102 Koteswar palace Jiva mahala Rd. And
heri east Mumbai 400069
Maharashtra
NDL: NONE

SUR
2.00 kgs
LARGE
01/09
PREPAID

Xp9p9p5v3

BOX 1 of 1

DELIVERY STATION **BOMP** SECTOR **S-02** SORTZONE **BOMP**

Order Id: 404-4689789-7453939
Ship Date: 28/08/2023



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		22AAGFF931H1ZP	IN-6344	2023-08-28	[FIGURINE, FIGURINE]

RPRT	NAGX	MBOX	BOMP
	P D25	2 B1L	

Sold on: www.amazon.in

ATSPL

- 1

- 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 :
Urja Deshpande
D 102 Koteswar palace, Jiva mahala Rd. Andheri
east
Mumbai, Maharashtra, 400069
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Urja Deshpande
Urja Deshpande
D 102 Koteswar palace, Jiva mahala Rd. Andheri
east
Mumbai, Maharashtra, 400069
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-4689789-7453939
Order Date: 26.08.2023

Invoice Number : IN-6344
Iffa Awards pack of 6
Invoice Details : CT-1512877615-2324
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Memento 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) BOBXH36LWJ (GKD000543-P12-MFN) HSN:3926	₹1,158.93	-₹6.70	2	₹2,304.46	12%	IGST	₹276.54	₹2,581.00
2	GKD Memento 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) BOBXH3D9MJ (GKD000543-P6) HSN:3926	₹713.39	₹0.00	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹362.15	₹3,380.00

Amount in Words:
Three Thousand Three Hundred Eighty only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

- 1

Page 1 of 2



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

Payment Transaction ID: BlslxV4wzJSOV4Pw8ZiyeEefYXPmePnSkFu	Date & Time: 26/08/2023, 19:19:28 hrs	Invoice Value: 3,380.00	Mode of Payment: UPI
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Iffa Awards pack of 6 - 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

- 1