



AWB 326630576105

Ship To: Avinash Chandra Court of Avinash Chandra Civil Court, Samastipur, Kasipur SAMASTIPUR 848101 BIHAR

SUR 0.56 kgs LARGE 18/08 PREPAID

XLHJFPW67

BOX 1 of 1

DELIVERY STATION SPJD SECTOR X SORTZONE X

Order Id: 171-7929114-8295556 Ship Date: 08/08/2023



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 LKOO PATX SPJD 0024 BZB8 *L92 2A09

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: Avinash Chandra Court of Avinash Chandra, Civil Court, Samastipur, Kasipur SAMASTIPUR, BIHAR, 848101 IN State/UT Code: 10

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Avinash Chandra Court of Avinash Chandra, Civil Court, Samastipur, Kasipur SAMASTIPUR, BIHAR, 848101 IN

State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

Invoice Number: IN-5684

Invoice Details: CT-1512877615-2324

Invoice Date: 07.08.2023

Order Number: 171-7929114-8295556 Order Date: 07.08.2023

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

- 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 326630577140

Ship To: Priyanka L Dhamone Shrinidhi Building 5th Cross Adarsh Nagar, 1 indwadi BELAGAVI 590011 KARNATAKA Landmark: Opp IMER MBA college NDL: NONE

SUR 0.70 kgs 15/08 PREPAID

XTKSRK167

BOX 1 of 1

DELIVERY STATION IXGB SECTOR S-02 SORTZONE IXGB

Order Id: 404-0189937-3820320 Ship Date: 08/08/2023



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 GOIU IXGB P B25 4 C1X

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: Priyanka L Dhamone Shrinidhi Building 5th Cross, Adarsh Nagar, Hindwadi BELAGAVI, KARNATAKA, 590011 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Priyanka L Dhamone Shrinidhi Building 5th Cross, Adarsh Nagar, Hindwadi BELAGAVI, KARNATAKA, 590011 IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number: IN-5685

Invoice Details: CT-1512877615-2324

Invoice Date: 07.08.2023

Order Number: 404-0189937-3820320 Order Date: 07.08.2023

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

Amount in Words: One Thousand One Hundred Twenty-two 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

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 326630515982

Ship To: G.Palanivelu 63 Anikkaran street CHIDAMBARAM 60800-1 TAMIL NADU Landmark: near diamond apartment

SUR 0.70 kgs 15/08 PREPAID

X8nDp3hP7

BOX 1 of 1

DELIVERY STATION CDMD SECTOR X SORTZONE X

Order Id: 405-0414672-9904336 Ship Date: 08/08/2023



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 MMAA CDMD 0 024 A ZA1 4 D02

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: G.Palanivelu 63, Anikkaran street CHIDAMBARAM, TAMIL NADU, 608001 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: G.Palanivelu 63, Anikkaran street CHIDAMBARAM, TAMIL NADU, 608001 IN

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

Order Number: 405-0414672-9904336 Order Date: 07.08.2023

Invoice Number: IN-5686 Invoice Details : CT-1512877615-2324 Invoice Date : 07.08.2023

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

Amount in Words: Seven 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

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



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: sathish kumar Army Area, Near BSNL Dump Nagrota, JAMMU & KASHMIR, 181221 IN State/UT Code:01

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

Shipping Address: sathish kumar Army Area, Near BSNL Dump Nagrota, JAMMU & KASHMIR, 181221 IN

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

Order Number:406-8144991-9390727 Order Date:07.08.2023

Invoice Number :IN-5687 Invoice Details :CT-1512877615-2324 Invoice Date :07.08.2023

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

Amount in Words: Nine Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 326630553731

Ship To: sathish kumar Army Area Near BSNL Dump Nagrota 181221 JAMMU & KASHMIR Landmark: Near BSNL Dump NDL: NONE

SUR 1.20 kgs LARGE 15/08 COD

XTCzWwZ57

BOX 1 of 1

DELIVERY STATION IXJD SECTOR S-03 SORTZONE IXJD

Order Id: 406-8144991-9390727 Ship Date: 08/08/2023



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 LUHX IXJD Q 023 D Y05 3 5T3

Sold on: www.amazon.in

ATSPL

*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



AWB 326630516071

Ship To:

Nisha
Hno 39 Gali no 3 ,Adrash colony, Azad nagar
HISAR 125001
HARYANA
Landmark: Near nala
NDL: NONE

SUR
0.36 kgs
14/08
COD

X24RbzWk7

BOX 1 of 1

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

Order Id: 405-1355810-6165903
Ship Date: 08/08/2023



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-5688	2023-08-08	CADDY

RPRT NAGX DELU MDEB HISD
E X07 C 23R

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 :

Nisha
Hno 39, Gali no 3 ,Adrash colony, Azad nagar
HISAR, HARYANA, 125001
IN
State/UT Code:06

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Nisha
Hno 39, Gali no 3 ,Adrash colony, Azad nagar
HISAR, HARYANA, 125001
IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:405-1355810-6165903

Order Date:07.08.2023

Invoice Number :IN-5688

Invoice Details :CT-1512877615-2324

Invoice Date :07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Bamboo) B0BVWJWVKQ (GKDD00517-BM) 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 Comp 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



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 :

Bright Metals (India) Pvt. Ltd.
F-671, Road No. 9F2, VKI Area
Jaipur, RJ, 302013
IN

GST Registration No: 08AAACB9670N1Z4
State/UT Code: 08

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Bright Metals (India) Pvt. Ltd.
Bright Metals
A-77, Atroy Path, Shyam Nagar
JAIPUR, RAJASTHAN, 302019
IN

State/UT Code: 08
GST Registration No: 08AAACB9670N1Z4
Place of supply: RJ

Order Number: 407-9802636-7041905

Order Date: 07.08.2023

Invoice Number : IN-5689

Invoice Details : CT-1512877615-2324

Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) B0C1VKMVQF (GKDD0054-BA12) HSN:4420	₹266.96	3	₹800.88	12%	IGST	₹96.12	₹897.00	
TOTAL:								₹96.12	₹897.00

Amount in Words:
Eight Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 3

*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



AWB 326630574422

Ship To:

Bright Metals
A-77
Atroy Path, Shyam Nagar JAIPUR 302019
RAJASTHAN
Landmark: Near Manu Hospital
NDL: NONE

SUR
0.81 Kgs
15/08
PREPAID

X29Wm0Zx7

BOX 1 of 1

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

Order Id: 407-9802636-7041905
Ship Date: 08 Aug 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-5689	2023-08-08	Unknown

RPRT NAGX MBOX MJAX JAIR
P E25 4 D1X 1 R5R

Sold on: www.amazon.in

ATSPL



SUR
0.27 Kgs
12/08

Ship To: AWB 326630576457
Krishna
309 Symphony Royale Apartment
Narayanguda HYDERABAD 500029
TELANGANA
Landmark: Beside Narayanguda metro station
NDL: NONE

BOX 1 of 1

X22RYMz97

Order Id: 403-9232160-0911557
Ship Date: 08 Aug 2023

DELIVERY STATION: **HYBZ** SECTOR: **S-09** GEOZONE: **HYBZ**

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-5690	2023-08-08	Unknown

RPRT NAGX MHYD HYBZ
024 C YOS

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 : good health india
33 saphthagiri colony sainikpuri, behind sbi neredmet HYDERABAD, TG, 500094 IN
GST Registration No: 36ALWPP8651P1ZS
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : good health india
Krishna
309 Symphony Royale Apartment, Narayanguda HYDERABAD, TELANGANA, 500029 IN
State/UT Code: 36
GST Registration No: 36ALWPP8651P1ZS
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 403-9232160-0911557
Order Date: 07.08.2023

Invoice Number : IN-5690
Invoice Details : CT-1512877615-2324
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

pyramid mobile stand - 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)
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 : Rajeshreeba Gohil
361-A, Iscon mega city , gate no.1 BHAVNAGAR, GUJARAT, 364001 IN
State/UT Code:24

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



Shipping Address : Rajeshreeba Gohil
Rajeshreeba Gohil
361-A, Iscon mega city , gate no.1 BHAVNAGAR, GUJARAT, 364001 IN
State/UT Code:24

Ship To: AWB 326630516019
Rajeshreeba Gohil
361-A Iscon mega city , gate no.1 BHAVNAG-AR 364001
GUJARAT
Landmark: Behind Himalaya mall
NDL: NONE

SUR
0.40 kgs
14/08
COD

XjSY4hbP7

Order Id: 406-6664400-7711515
Ship Date: 08/08/2023

DELIVERY STATION: **BHUD** SECTOR: **S-01** SORTZONE: **BHUD**

BOX 1 of 1



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

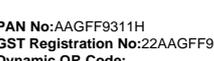
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5691	2023-08-08	CALENDAR

RPRT NAGX MBOX MAMA BHUD
4 B1X 1 V1Y

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 : Rajeshreeba Gohil
361-A, Iscon mega city , gate no.1 BHAVNAGAR, GUJARAT, 364001 IN
State/UT Code:24

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2HSQ (GKD000154-Q3) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹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

SLIDE CALENDAR HINDI - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ASPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring 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 326630516217
 Krishna Pillai
 Flat no A-101 Kranti CHS
 Building no 42, Nehru Nagar, Kurla East
 MUMBAI 400024
 MAHARASHTRA
 Landmark: Above SVC Bank
 NDL: NONE

SUR
 0.3 Kgs
 12/08
 PREPAID

BOX 1 of 1

X8JK4tr7

Order Id: 405-3979236-2541905
 Ship Date: 08 Aug 2023

DELIVERY STATION: MUMZ
 SECTOR: S-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-5693	2023-08-08	Unknown

RPRT NAGX MBOX MUMZ
 P D25 2 F1L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326630574286
 Priyanka Dhir
 1-C-11, Tower 1, Devaloke Sonar City
 RAJPUR SONARPUR 700150
 WEST BENGAL
 Landmark: Near Future Engineering College
 NDL: future engineering college_700150

SUR
 0.31 Kgs
 15/08
 PREPAID

BOX 1 of 1

XLxyn6MIK7

Order Id: 404-3125111-3183557
 Ship Date: 08 Aug 2023

DELIVERY STATION: CCUH
 SECTOR: S-6
 GEOZONE: C-12

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-5694	2023-08-08	Unknown

RPRT NAGX MHYD CCUY CCUH
 O 024 B X04 3 X02

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 : Krishna Pillai
 Flat no A-101 Kranti CHS, Building no 42, Nehru Nagar, Kurla East MUMBAI, MAHARASHTRA, 400024 IN
 State/UT Code: 27

Shipping Address : Krishna Pillai
 Flat no A-101 Kranti CHS, Building no 42, Nehru Nagar, Kurla East MUMBAI, MAHARASHTRA, 400024 IN

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

Order Number: 405-3979236-2541905
 Order Date: 07.08.2023

Invoice Number : IN-5693
 Invoice Details : CT-1512877615-2324
 Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B0BKTJ8L9N (GKD000230-EM) HSN:44111200	₹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: 261AyhOeQ4VcB4VcNRAS	Date & Time: 07/08/2023, 19:05:36 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

BHUDHA CALENDAR ELON MUSK - 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 : Priyanka Dhir
 1-C-11, Tower 1, Devaloke Sonar City RAJPUR SONARPUR, WEST BENGAL, 700150 IN
 State/UT Code: 19

Shipping Address : Priyanka Dhir
 1-C-11, Tower 1, Devaloke Sonar City RAJPUR SONARPUR, WEST BENGAL, 700150 IN

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

Order Number: 404-3125111-3183557
 Order Date: 07.08.2023

Invoice Number : IN-5694
 Invoice Details : CT-1512877615-2324
 Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0C1VKYN86 (GKD00054-BAC6) 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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1CD9F5We1k3lxu42Se	Date & Time: 07/08/2023, 20:01:15 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card
--	---------------------------------------	-----------------------	-----------------------------

*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



Ship To: AWB 32663055353
Vimal Chandran
3F Bhavani Apartments
Kollam Kudhimughal Road, Thrikkakara P.O.,
Kochi 682021
KERALA
NDL:

SUR
0.31 Kgs
15/08
PREPAID

BOX 1 of 1

XJ32GMX7

Order Id: 407-7093159-3481915
Ship Date: 08 Aug 2023

DELIVERY STATION	SECTOR	GEOZONE
KLMR	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-5695	2023-08-08	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KLMR
	Q 024	B XA7	A AL4	C 512	

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 :
Vimal Chandran
3F Bhavani Apartments, Kollam Kudhimughal
Road, Thrikkakara P.O.,
Kochi, KERALA, 682021
IN
State/UT Code: 32

Shipping Address :
Vimal Chandran
3F Bhavani Apartments, Kollam Kudhimughal
Road, Thrikkakara P.O.,
Kochi, KERALA, 682021
IN

State/UT Code: 32
Place of supply: KERALA

Order Number: 407-7093159-3481915
Order Date: 07.08.2023

Invoice Number : IN-5695
Invoice Details : CT-1512877615-2324
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0C1VNB81Z (GKD0054-BAC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00	
TOTAL:								₹35.25	₹329.00

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Z7kwDWWlMqQKb5vZy's	Date & Time: 07/08/2023, 21:45:44 hrs	Invoice Value: 329.00	Mode of Payment: AmazonCredit
--	--	--------------------------	----------------------------------

Bastar Art Set of 12 - 1

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

Page 1 of 1



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 :
Ritik Mishra
170, Gali No.4 Jwala Nagar Shahdara
NEW DELHI, DELHI, 110032
IN
State/UT Code: 07

Shipping Address :
Ritik Mishra
170, Gali No.4 Jwala Nagar Shahdara
NEW DELHI, DELHI, 110032
IN

State/UT Code: 07
Place of supply: DELHI

Order Number: 406-9671244-5211553
Order Date: 07.08.2023

Invoice Number : IN-5696
Invoice Details : CT-1512877615-2324
Invoice Date : 07.08.2023

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 and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPKSSW (GKD00155-CLRD) HSN:4411200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
TOTAL:								₹77.89	₹727.00

Amount in Words:
Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0w0PhyEoc5BE6ArBYKhsxJ1qRWiBa	Date & Time: 07/08/2023, 21:57:58 hrs	Invoice Value: 727.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

RC RED WITH CLOCK - 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 326630553526
Ritik Mishra
170 Gali No.4 Jwala Nagar Shahdara NEW DE-
LHI 110032
DELHI
Landmark: Ambedkar park
NDL: NONE

SUR
0.42 kgs
14/08
PREPAID

BOX 1 of 1

XQCCHGIX7

Order Id: 406-9671244-5211553
Ship Date: 08/08/2023

DELIVERY STATION	SECTOR	SORTZONE
NCRG	S-06	NCRG



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-5696	2023-08-08	CALENDAR

RPRT	NAGX	DELU	NCRG
	Q 023	B 035	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326630515999
Ananthavel
1/137, Old Street
Sengundrapuram Virudhunagar 626103
TAMIL NADU
NDL:

SUR
0.4 Kgs
14/08
PREPAID

BOX 1 of 1

XYy8C0Bj7

Order Id: 406-5869708-7134765
Ship Date: 08 Aug 2023

DELIVERY STATION VIRD	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-5697	2023-08-08	Unknown

RPRT	NAGX	MHYD	SXVD	VIRD
	0 024	D X03	N NNR6	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326630576372
Ramana R
A1-901, L&T South City Apts, Arekere Mico Layout, Bannerghatta Road BENGALURU 560 76
KARNATAKA
NDL: NONE

SUR
0.27 kgs
13/08
PREPAID

BOX 1 of 1

XQFV5jP7

DELIVERY STATION BLRM	SECTOR H-22	SORTZONE BLRM
--------------------------	----------------	------------------

Order Id: 408-5190484-4967516
Ship Date: 08/08/2023



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-5698	2023-08-08	DRINK_COASTER

RPRT	NAGX	MHYD	SBCZ	BLRM
	0 024	A X04	4 A03	

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 : Ananthavel
1/137, Old Street, Sengundrapuram Virudhunagar, TAMIL NADU, 626103 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ananthavel
1/137, Old Street, Sengundrapuram Virudhunagar, TAMIL NADU, 626103 IN

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

Order Number: 406-5869708-7134765
Order Date: 07.08.2023

Invoice Number : IN-5697
Invoice Details : CT-1512877615-2324
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2H5Q (GKDD00154-Q3) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹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: 111111ZggGGEhTHW9EQwIMA1s	Date & Time: 07/08/2023, 22:24:18 hrs	Invoice Value: 699.00	Mode of Payment: AmazonPay
Payment Transaction ID: TChuLkPCzCwGYH3gMLdEbsRtKrOL8lx	Date & Time: 07/08/2023, 22:24:15 hrs		Mode of Payment: UPI

SLIDE CALENDAR HINDI - 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 : Ramana R
A1-901, L&T South City Apts., Arekere Mico Layout, Bannerghatta Road BENGALURU, KARNATAKA, 560076 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ramana R
A1-901, L&T South City Apts., Arekere Mico Layout, Bannerghatta Road BENGALURU, KARNATAKA, 560076 IN

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

Order Number: 408-5190484-4967516
Order Date: 07.08.2023

Invoice Number : IN-5698
Invoice Details : CT-1512877615-2324
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Coaster for Puja and Wooden Diwali Decoration Items for Home Decor Devi Charan Paduka for Puja Unique Diwali Gift Items (Coaster and Charan Paduka Made in India) (Yellow) (Pack of 4) B0BFLNFFBN (GKDD00536-YW)	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00	
TOTAL:								₹48.11	₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1MzxmUny0L6ZbZpHIPS	Date & Time: 07/08/2023, 23:13:36 hrs	Invoice Value: 449.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

*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



AWB 326630576143

Ship To: Rahul musale, C-17, Dwarka Sai Paradies, Pimple Saudagar, PIMPRI CHINCHWAD 411027, MAHARASHTRA, Landmark: Near lotus hospital, NDL: NONE

SUR, 0.30 kgs, 13/08, PREPAID

BOX 1 of 1

XKc13bV/m7

DELIVERY STATION: PNT1, SECTOR: S-07, SORTZONE: PNT1

Order Id: 404-7478990-7466712, Ship Date: 08/08/2023



Ship From: Future Works, Return Address: Street no. 06, Shiram 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. Row 1: 1, 22AAGFF9311H1ZP, IN-5699, 2023-08-08, DRINK_COASTER

RPRT, NAGX, MBOX 3 B1X, MPNA 4 C1T, PNT1

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Rahul musale, C-17, Dwarka Sai Paradies, Pimple Saudagar, PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rahul musale, C-17, Dwarka Sai Paradies, Pimple Saudagar, PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN, State/UT Code: 27

Order Number: 404-7478990-7466712, Order Date: 07.08.2023

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA, Invoice Number: IN-5699, Invoice Details: CT-1512877615-2324, Invoice Date: 08.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 inch) (Playing Cards) | B0CDCCDL1L1 (GKD000565-PC) | HSN:44219091, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1113P18PCuE96ESEV3uoFSI, 07/08/2023, 23:52:15 hrs, 199.00, GiftCard

- 1

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

Page 1 of 1



AWB 326630574347

Ship To: Dr Komal Halkai, Mahadevappa Rampure Medical College, Sedam Road Rampure Marg KALABURGI 585105 KARNATAKA, NDL: NONE

SUR, 0.31 kgs, 13/08, PREPAID

BOX 1 of 1

XKxh0VW7

DELIVERY STATION: GBGD, SECTOR: S-05, SORTZONE: GBGD

Order Id: 407-7421764-9963537, Ship Date: 08/08/2023



Ship From: Future Works, Return Address: Street no. 06, Shiram 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. Row 1: 1, 22AAGFF9311H1ZP, IN-5700, 2023-08-08, HOME_FURNITURE_AND_DECOR

RPRT, NAGX, MHYD, GBGD, 0 024, F T18

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Dr Komal Halkai, Mahadevappa Rampure Medical College, Sedam Road, Rampure Marg KALABURGI, KARNATAKA, 585105 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dr Komal Halkai, Mahadevappa Rampure Medical College, Sedam Road, Rampure Marg KALABURGI, KARNATAKA, 585105 IN, State/UT Code: 29

Order Number: 407-7421764-9963537, Order Date: 08.08.2023

Place of supply: KARNATAKA, Place of delivery: KARNATAKA, Invoice Number: IN-5700, Invoice Details: CT-1512877615-2324, Invoice Date: 08.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2) | B0BDLS2WRZ (GKD000533-RD) | HSN:441112, ₹418.75, 1, ₹418.75, 12%, IGST, ₹50.25, ₹469.00

Amount in Words: Four Hundred Sixty-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. Row 1: NXW4zkgk3zyPSZGMmabr71KwFdgPTF6r, 08/08/2023, 00:02:15 hrs, 469.00, NetBanking

butterfly diya stand red pack of 2 - 1

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

Page 1 of 1



Ship To: AWB 326630577119
 Aashish Verma
 Verma Niwas
 Bharari SHIMLA 171001
 HIMACHAL PRADESH
 NDL: NONE

SUR
 0.23 Kgs
 16/08
 PREPAID

BOX 1 of 1

XjL6jq837

Order Id: 403-1367758-2480328
 Ship Date: 08 Aug 2023

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

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-5701	2023-08-08	Unknown

RPRT NAGX DELU MDEB SLVA
 E Y07 C 10Z

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 : Aashish Verma
 Verma Niwas, Bharari SHIMLA, HIMACHAL PRADESH, 171001 IN
 State/UT Code: 02

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aashish Verma
 Verma Niwas, Bharari SHIMLA, HIMACHAL PRADESH, 171001 IN
 State/UT Code: 02

Order Number: 403-1367758-2480328
 Order Date: 08.08.2023

Place of supply: HIMACHAL PRADESH
 Place of delivery: HIMACHAL PRADESH
 Invoice Number : IN-5701
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.08.2023

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) BOC1T5YLR1 (GKD000548-MQ-MFN) HSN:4420	₹254.46	1	₹254.46	12%	IGST	₹30.54	₹285.00	
TOTAL:								₹30.54	₹285.00

Amount in Words:
 Two Hundred Eighty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111S3zIH91uhZIA0XJzp836	Date & Time: 08/08/2023, 01:38:03 hrs	Invoice Value: 285.00	Mode of Payment: GiftCard
Payment Transaction ID: t93r0wJwz6QWPLk4CB9eWGW11HBIVKw	Date & Time: 08/08/2023, 01:37:59 hrs		Mode of Payment: UPI

- 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 326630553564
 Dharsana A
 Avinashi road, Neelambur Psg Itech Girls Hostel, Neelambur COIMBATORE 641062 TAMIL NADU
 Landmark: Psg Institute of technology and applied research, Psg itech
 NDL: NONE

SUR
 0.80 kgs
 LARGE
 14/08
 PREPAID

BOX 1 of 1

X5srdVj57

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

Order Id: 171-6962316-8231568
 Ship Date: 08/08/2023



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-5702	2023-08-08	CALENDAR

RPRT NAGX MHYD SXVD IXMI
 O 024 D X03 D DR7

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 : Dharsana A
 Avinashi road, Neelambur, Psg Itech Girls Hostel, Neelambur COIMBATORE, TAMIL NADU, 641062 IN
 State/UT Code: 33

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dharsana A
 Dharsana A Avinashi road, Neelambur, Psg Itech Girls Hostel, Neelambur COIMBATORE, TAMIL NADU, 641062 IN
 State/UT Code: 33

Order Number: 171-6962316-8231568
 Order Date: 08.08.2023

Place of supply: TAMIL NADU
 Place of delivery: TAMIL NADU
 Invoice Number : IN-5702
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.08.2023

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) B0BWW546CY (GKD000233-HX) HSN:44112000	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00	
TOTAL:								₹74.57	₹696.00

Amount in Words:
 Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1NuYV4Aa0MzAnPj7J7	Date & Time: 08/08/2023, 02:32:20 hrs	Invoice Value: 696.00	Mode of Payment: AmazonCredit
--	---------------------------------------	-----------------------	-------------------------------

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)
 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 326630576884

Ship To: Minal Jain, B 2602 Omkar Veda, Eknath Ghadi Marg, Parel, Maharashtra, NDL: NONE

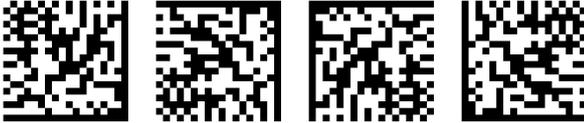
SUR, 0.40 kgs, 12/08, PREPAID

XLdipCJZ7

BOX 1 of 1

DELIVERY STATION: BOME, SECTOR: S-06, SORTZONE: BOME

Order Id: 171-0993396-6485903, Ship Date: 08/08/2023



Ship From: Future Works, Return Address: Street no. 06, Shiram 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, BOME, P D25, 2 K2R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Minal Jain, B 2602 Omkar Veda, Eknath Ghadi Marg, Parel, Maharashtra, MUMBAI, MAHARASHTRA, 400012 IN, State/UT Code: 27

Shipping Address: Minal Jain, B 2602 Omkar Veda, Eknath Ghadi Marg, Parel, Maharashtra, MUMBAI, MAHARASHTRA, 400012 IN, State/UT Code: 27

Order Number: 171-0993396-6485903, Order Date: 08.08.2023

Invoice Number: IN-5703, Invoice Details: CT-1512877615-2324, Invoice Date: 08.08.2023

Table with 8 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

SLIDE CALENDAR HINDI - 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 326630574361

Ship To: C.himabindu, 11-5-348, Flat number - 210, Arun Apartment Red Hills, Lakidikapul HYDERABAD 50000 TELANGANA, Landmark: Near Niloufer cafe, NDL: NONE

SUR, 0.30 kgs, 12/08, PREPAID

XYCvSf8G7

BOX 1 of 1

DELIVERY STATION: HYBZ, SECTOR: H-02, SORTZONE: HYBZ

Order Id: 403-3294023-2202754, Ship Date: 08/08/2023



Ship From: Future Works, Return Address: Street no. 06, Shiram 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, MHYD, HYBZ, O 024, C YOS

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: C.himabindu, 11-5-348, Flat number - 210, Arun Apartment, Red Hills, Lakidikapul HYDERABAD, TELANGANA, 500004 IN, State/UT Code: 36

Shipping Address: C.himabindu, 11-5-348, Flat number - 210, Arun Apartment, Red Hills, Lakidikapul HYDERABAD, TELANGANA, 500004 IN, State/UT Code: 36

Order Number: 403-3294023-2202754, Order Date: 08.08.2023

Invoice Number: IN-5704, Invoice Details: CT-1512877615-2324, Invoice Date: 08.08.2023

Table with 8 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

Customer disclaimer text regarding GST credit and business account requirements.



Ship To: AWB 326630576907
 RAM PHAL MEENA
 D6/1
 NHPC Colony, Sec 41, Surajkund Road
 FARIDABAD 121010
 HARYANA
 Landmark: NEAR GREENFIELD
 NDL: NONE

SUR
 0.3 Kgs
 14/08
 PREPAID

BOX 1 of 1

XpDqwLDr7

Order Id: 171-4121950-1682751
 Ship Date: 08 Aug 2023

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

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-5705	2023-08-08	Unknown

RPRT NAGX DELU FADA
 Q 023 B 024

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 : RAM PHAL MEENA
 D6/1, NHPC Colony, Sec 41, Surajkund Road FARIDABAD, HARYANA, 121010 IN
 State/UT Code: 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : RAM PHAL MEENA
 D6/1, NHPC Colony, Sec 41, Surajkund Road FARIDABAD, HARYANA, 121010 IN

State/UT Code: 06
 Place of supply: HARYANA
 Place of delivery: HARYANA

Order Number: 171-4121950-1682751
 Order Date: 08.08.2023

Invoice Number : IN-5705
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli B0CD4GPF8N (GKD000535-RG) HSN:44219092	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: qkWrBYB4xXhQk79uc	Date & Time: 08/08/2023, 07:00:40 hrs	Invoice Value: 398.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

- 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

Billing Address : Jyoti budhraj
 66 Indra Colony, Shahganj, Bhogipura AGRA, UTTAR PRADESH, 282010 IN
 State/UT Code:09

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



Shipping Address : Jyoti budhraj
 66 Indra Colony, Shahganj, Bhogipura AGRA, UTTAR PRADESH, 282010 IN

State/UT Code:09

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

Order Number:407-0371454-4793942
 Order Date:08.08.2023

Invoice Number :IN-5706
 Invoice Details :CT-1512877615-2324
 Invoice Date :08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:
 Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 326630574385
 Jyoti budhraj
 66 Indra Colony, Shahganj Bhogipura AGRA 282010
 UTTAR PRADESH
 Landmark: Near Sharma plastic
 NDL: NONE

SUR
 0.70 kgs
 14/08
 COD

BOX 1 of 1

XKfrMh2R7

DELIVERY STATION: AGRD
 SECTOR: S-07
 SORTZONE: AGRD

Order Id: 407-0371454-4793942
 Ship Date: 08/08/2023



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-5706	2023-08-08	JEWELRY_STORAGE

RPRT NAGX DELU MDEB AGRD
 E X07 D 38Q

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
17/08

Ship To: AWB 326630576938
MANISH SAHAY
JAGAT AMBIKA APARTMENT, FLAT NO. C/23
BRAHMASTANI GALI SHEIKHPURA PATNA
800014
BIHAR
Landmark: North to Pillar no. 68 Or In front of Dr
Poonam Dixit Clinic
NDL: NONE

BOX 1 of 1

XJRkx7k7

Order Id: 406-0543685-5893150
Ship Date: 08 Aug 2023

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



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-5707	2023-08-08	Unknown

RPRT NAGX MHYD LKOO PATX PATD
O 024 B ZA8 * L91 C T01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : MANISH SAHAY
JAGAT AMBIKA APARTMENT, FLAT NO. C/23, BRAHMASTANI GALI SHEIKHPURA PATNA, BIHAR, 800014 IN
State/UT Code:10

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



Shipping Address : MANISH SAHAY
JAGAT AMBIKA APARTMENT, FLAT NO. C/23, BRAHMASTANI GALI SHEIKHPURA PATNA, BIHAR, 800014 IN
State/UT Code:10

Order Number:406-0543685-5893150
Order Date:08.08.2023

Place of supply:BIHAR
Invoice Number :IN-5707
Invoice Details :CT-1512877615-2324
Invoice Date :08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 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) Black B0C1T4YCPL (GKD000547-BK12) HSN:4420	₹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

- 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
(Triuplicate for Supplier)

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

Billing Address : Abhijith Gopal
Second Floor (Orange Building), Opposite to kerala kitchen, Ramaih Layout, 1st Main Road, Sg Palya BENGALURU, KARNATAKA, 560029 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Abhijith Gopal
Abhijith Gopal
Second Floor (Orange Building), Opposite to kerala kitchen, Ramaih Layout, 1st Main Road, Sg Palya BENGALURU, KARNATAKA, 560029 IN
State/UT Code: 29

Order Number: 404-6399391-5553961
Order Date: 08.08.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-5708
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

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, Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly-Black B09WLL1X1Y3 (GKD000259-BK-MFN) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLqBGVpXmFWR0LuhBPjM0WENFmILVc	Date & Time: 08/08/2023, 09:28:07 hrs	Invoice Value: 599.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

- 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
0.34 Kgs
13/08
PREPAID

Ship To: AWB 326630553601
Abhijith Gopal
Second Floor (Orange Building), Opposite to kerala kitchen Ramaih Layout, 1st Main Road, Sg Palya BENGALURU 560029 KARNATAKA
Landmark: Opposite Kerala Kitchen, In the lane of Thrissurkaran Thatuk
NDL: NONE

BOX 1 of 1

XL9JnD217

Order Id: 404-6399391-5553961
Ship Date: 08 Aug 2023

DELIVERY STATION: BLUW
SECTOR: S-01
GEOZONE: BLUW



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-5708	2023-08-08	Unknown

RPRT NAGX MHYD SBCZ BLUW
O 024 A XA4 1 A05

Sold on: www.amazon.in

ATSPL



AWB 326630574378

Ship To: Pranjali Singh Parihar
B/45, Nishit Building, Ushma Nagar Society,
Evershine Nagar Malad West MUMBAI 40006
MAHARASHTRA
NDL: NONE

SUR
1.05 kgs
12/08
PREPAID

XX9q7D747

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BOMS S-10 BOMS

Order Id: 408-9238900-4929126
Ship Date: 08/08/2023



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-5709	2023-08-08	BOOKMARK

RPRT NAGX MBOX BOMS
P D25 2 B2L

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Pranjali Singh Parihar
B/45, Nishit Building, Ushma Nagar Society,
Evershine Nagar, Malad West
MUMBAI, MAHARASHTRA, 400064
IN
State/UT Code: 27

Shipping Address : Pranjali Singh Parihar
Pranjali Singh Parihar
B/45, Nishit Building, Ushma Nagar Society,
Evershine Nagar, Malad West
MUMBAI, MAHARASHTRA, 400064
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-9238900-4929126
Order Date: 08.08.2023

Invoice Number : IN-5709
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly Spc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹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: TChuLqfKQTkRTw3lwgqZ0VQuVCl8y11z8	Date & Time: 08/08/2023, 09:35:31 hrs	Invoice Value: 249.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

Colorful Bookmark Set of 5 - 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