



SUR
0.56 Kgs
LARGE
25/07

Ship To: AWB 326258246336
Dinakar patil
#34/4
Madhavnagar BIDAR 585401
KARNATAKA
Landmark: Opposit maruti Suzuki car showroom
NDL:

BOX 1 of 1

XQ2mJTW6v

Order Id: 408-5056371-0788368
Ship Date: 21 Jul 2023

DELIVERY STATION BIDD	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-5332	2023-07-21	Unknown

RPRT NAGX MHYD BIDD
024 FW30

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
29/07
PREPAID

Ship To: AWB 326258190110
shivam shukla
S.S.K. CONSTRUCTION GF-163 KHAZANA
COMPLEX
ASHIYANA LUCKNOW 226012
UTTAR PRADESH
Landmark: INFRONT OF ONE INDIA MART
NDL: NONE

BOX 1 of 1

XYJ82NWXv

Order Id: 403-3897235-4065150
Ship Date: 21 Jul 2023

DELIVERY STATION LKOAA	SECTOR S-03	GEOZONE LKOA
---------------------------	----------------	-----------------

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-5331	2023-07-21	Unknown

RPRT NAGX MHYD LKOO LKOA
024 BX08 DV06

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 :
Dinakar patil
#34/4, Madhavnagar
BIDAR, KARNATAKA, 585401
IN
State/UT Code:29

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



Shipping Address :
Dinakar patil
Dinakar patil
#34/4, Madhavnagar
BIDAR, KARNATAKA, 585401
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:408-5056371-0788368

Order Date:21.07.2023

Invoice Number :IN-5332

Invoice Details :CT-1512877615-2324

Invoice Date :21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper) B0C4Z1SZKG (GKD000544-CBK)	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00	
TOTAL:								₹85.61	₹799.00

Amount in Words:
Seven 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



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 :
Nargish parveen
4th floor Flat no. 401 Rizwi Appartment, Dr .
Sauza Road Lal Bagh
LUCKNOW, UTTAR PRADESH, 226001
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nargish parveen
shivam shukla
S.S.K. CONSTRUCTION GF-163 KHAZANA
COMPLEX, ASHIYANA
LUCKNOW, UTTAR PRADESH, 226012
IN

Order Number: 403-3897235-4065150

Order Date: 21.07.2023

Invoice Number : IN-5331

Invoice Details : CT-1512877615-2324

Invoice Date : 21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc) B0C5DGVHYQ (GKD000539-C20)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2DpINW1z8K4eQ4x5MUet	Date & Time: 21/07/2023, 09:20:17 hrs	Invoice Value: 399.00	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



SUR
0.41 Kgs
26/07
PREPAID

Ship To: AWB 326258253365
Manjula Shailesh
Officers' Enclave, Air Force Station, Chimney Hills
Hesaraghatta Main Road BENGALURU 560090
KARNATAKA
Landmark: Near Saphthagiri Engineering College
NDL: NONE

BOX 1 of 1

XprtDlQqv

Order Id: 403-0839764-0478767
Ship Date: 21 Jul 2023

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

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-5330	2023-07-21	Unknown

RPRT NAGX MHYD SBCZ BRUE
0 024 A XA4 2 A04

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 : Manjula Shailesh
Officers' Enclave, Air Force Station, Chimney Hills,
Hesaraghatta Main Road
BENGALURU, KARNATAKA, 560090
IN
State/UT Code: 29

Shipping Address : Manjula Shailesh
Officers' Enclave, Air Force Station, Chimney Hills,
Hesaraghatta Main Road
BENGALURU, KARNATAKA, 560090
IN

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

Order Number: 403-0839764-0478767
Order Date: 21.07.2023

Invoice Number : IN-5330
Invoice Details : CT-1512877615-2324
Invoice Date : 21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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 (Achiever Black) B09F74M8BX (GKD000296) HSN:44112000	₹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: UPPJQJ7a843kaIT7Z3c Date & Time: 21/07/2023, 09:05:41 hrs Invoice Value: 499.00 Mode of Payment: Card

4 COMP BLACK ACHIEVER - 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 : Medhavi Verma
Room No. 217, Guest House, M.j.p Rohilkhand University, Bareilly
BAREILLY, UTTAR PRADESH, 243006
IN
State/UT Code: 09

Shipping Address : Medhavi Verma
Room No. 217, Guest House, M.j.p Rohilkhand University, Bareilly
BAREILLY, UTTAR PRADESH, 243006
IN

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

Order Number: 403-9670288-4547500
Order Date: 21.07.2023

Invoice Number : IN-5329
Invoice Details : CT-1512877615-2324
Invoice Date : 21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Black & Bamboo Combo ecofriendly) B0BQDWT06 (4T-CXG-WMYG-RD) 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: 1111JAKqZicNk0R1PE8yD Date & Time: 21/07/2023, 00:15:51 hrs Invoice Value: 599.00 Mode of Payment: GiftCard
Payment Transaction ID: TChuLq7sXneQCJmH4Mysruh60NfssDton Date & Time: 21/07/2023, 00:15:47 hrs Mode of Payment: UPI

Bamboo & Black Portable Laptop Stand - 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
1.0 Kgs
LARGE
31/07
PREPAID

Ship To: AWB 326258249573
Medhavi Verma
Room No. 217, Guest House, M.j.p Rohilkhand University
Bareilly BAREILLY 243006
UTTAR PRADESH
Landmark: M.J.P. ROHILKHAND UNIVERSITY
NDL: NONE

BOX 1 of 1

XYwR9LhtV

Order Id: 403-9670288-4547500
Ship Date: 21 Jul 2023

DELIVERY STATION: BEYD
SECTOR: S-08
GEOZONE: BEYD

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-5329	2023-07-21	Unknown

RPRT NAGX MHYD LKOO BEYD
0 024 B Y08 C #99

Sold on: www.amazon.in

ATSPL



SUR
0.38 Kgs
28/07

Ship To: AWB 326258252887
G.pradeepa
248/1 lakshmi nagar 2nd street nallavanpalam.
Tiruvannamalai 606603
TAMIL NADU
NDL:

BOX 1 of 1 Xj4VsNhzv

Order Id: 171-5553016-0741161
Ship Date: 21 Jul 2023

DELIVERY STATION: TMAD
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-5328	2023-07-21	Unknown

RPRT NAGX MHYD MMAA TMAD
0 024 A Y01 3 B01

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.pradeepa
248/1 lakshmi nagar 2nd street nallavanpalam. Tiruvannamalai, TAMIL NADU, 606603 IN
State/UT Code:33

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



Shipping Address : G.pradeepa
248/1 lakshmi nagar 2nd street nallavanpalam. Tiruvannamalai, TAMIL NADU, 606603 IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:171-5553016-0741161
Order Date:20.07.2023

Invoice Number :IN-5328
Invoice Details :CT-1512877615-2324
Invoice Date :20.07.2023

Sl. No	Description	Unit Price	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 (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 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 : Nipa Jogani
C-201, Milano heights, B/h Rajhans cinema SURAT, GUJARAT, 395007 IN
State/UT Code:24

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



Shipping Address : Nipa Jogani
C-201, Milano heights, B/h Rajhans cinema SURAT, GUJARAT, 395007 IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:406-0865084-4793126
Order Date:20.07.2023

Invoice Number :IN-5327
Invoice Details :CT-1512877615-2324
Invoice Date :20.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All in One Book Holder For Reading (Big Size Red) B0BD1K48G3 (GKD000513-RDB) HSN:441112	₹567.86	1	₹567.86	12%	IGST	₹68.14	₹636.00
TOTAL:								₹68.14 ₹636.00

Amount in Words: Six Hundred Thirty-six only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.26 Kgs
LARGE
27/07

Ship To: AWB 326258252894
Nipa Jogani
C-201, Milano heights
B/h Rajhans cinema SURAT 395007
GUJARAT
Landmark: Piplod
NDL: NONE

BOX 1 of 1 XpMKVZzdv

Order Id: 406-0865084-4793126
Ship Date: 21 Jul 2023

DELIVERY STATION: STVC
SECTOR: H-04
GEOZONE: STVC

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-5327	2023-07-21	Unknown

RPRT NAGX MBOX MST A STVC
4 A2X 4 L0C

Sold on: www.amazon.in

ATSPL

BIG SIZE BOOK STAND RED - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



Ship To: AWB 326258249719
Osama Shaikh
1
Jumma masjid Nuruddin post anjansheed
SAGRI 276125
UTTAR PRADESH
Landmark: 1
NDL:

SUR
0.56 Kgs
LARGE
31/07
PREPAID

BOX 1 of 1

X2b0RZT7V

Order Id: 406-2974766-9271547
Ship Date: 21 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
UPAE	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-5326	2023-07-21	Unknown

RPRT	NAGX	MHYD	LKOO	UPAE
	024	B Y08	B N89	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326258258209
Rajesh Kumar , IPS, ADG of Police
Quarters Number C-13 , Unit -8
On Govt. Girls High School Road near
Saraswati Shishu Mandir BHUBANESWAR
751012
ODISHA
Landmark: (Corner quarter towards Pani Tanki
side)
NDL: NONE

SUR
1.05 Kgs
27/07
PREPAID

BOX 1 of 1

X52HkSYV

Order Id: 405-1447549-3271516
Ship Date: 21 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
BBIE	S-01	BBIE

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-5325	2023-07-21	Unknown

RPRT	NAGX	MHYD	BBID	BBIE
	024	B ZA1	C 204	

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 :
Osama Shaikh
1, Jumma masjid Nuruddin post anjansheed
SAGRI, UTTAR PRADESH, 276125
IN
State/UT Code: 09

Shipping Address :
Osama Shaikh
1, Jumma masjid Nuruddin post anjansheed
SAGRI, UTTAR PRADESH, 276125
IN

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

Order Number: 406-2974766-9271547
Order Date: 20.07.2023

Invoice Number : IN-5326
Invoice Details : CT-1512877615-2324
Invoice Date : 20.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper) B0C4Z1SZKG (GKD000544-CBK)	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0t9g1gSpJPaflW6w2GJeGtuARmYlB30	Date & Time: 20/07/2023, 19:36:15 hrs	Invoice Value: 799.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Rajesh Kumar , IPS, ADG of Police
Quarters Number C-13 , Unit -8, On Govt. Girls
High School Road near Saraswati Shishu Mandir
BHUBANESWAR, ODISHA, 751012
IN
State/UT Code: 21

Shipping Address :
Rajesh Kumar , IPS, ADG of Police
Rajesh Kumar , IPS, ADG of Police
Quarters Number C-13 , Unit -8, On Govt. Girls
High School Road near Saraswati Shishu Mandir
BHUBANESWAR, ODISHA, 751012
IN

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

Order Number: 405-1447549-3271516
Order Date: 20.07.2023

Invoice Number : IN-5325
Invoice Details : CT-1512877615-2324
Invoice Date : 20.07.2023

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 Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB0K (GKD000539-BM)	₹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: 2uuoA2rRk8qgrVxQCJ	Date & Time: 20/07/2023, 16:06:33 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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Book Marks BM - 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 326258201755
 Rajesh SV
 5-67/8
 Punnaithottam UNNAMALAIKADAI 629179
 TAMIL NADU
 NDL:

SUR
 0.66 Kgs
 28/07
 PREPAID

BOX 1 of 1

X8Bs(COZv

Order Id: 403-4368601-3311536
 Ship Date: 21 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
KYKD	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		22AA GFF9311H1ZP	IN-5323	2023-07-21	Unknown

RPRT	NAGX	MHYD	SXVD	KYKD
	024	D X03	F FL5	

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 :
 Rajesh SV
 5-67/8, Punnaithottam
 UNNAMALAIKADAI, TAMIL NADU, 629179
 IN
 State/UT Code: 33

Shipping Address :
 Rajesh SV
 5-67/8, Punnaithottam
 UNNAMALAIKADAI, TAMIL NADU, 629179
 IN
 State/UT Code: 33

Place of supply: TAMIL NADU
 Place of delivery: TAMIL NADU

Order Number: 403-4368601-3311536

Order Date: 20.07.2023

Invoice Number : IN-5323

Invoice Details : CT-1512877615-2324

Invoice Date : 20.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black) B09G2VMSX8 (GKDD000304) HSN:44111200	₹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

Payment Transaction ID: NXiWt1CrwWkNq3OBDeoFZAwpca4rnNz2pU38	Date & Time: 20/07/2023, 13:18:39 hrs	Invoice Value: 699.00	Mode of Payment: NetBanking
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9 comp black love forever - 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

Book Marks BM - 1