



**SUR**  
0.56 Kgs  
**LARGE**  
29/07

Ship To: AWB 326301560327  
Neha Sharma  
121, 2nd floor, Samrat Ashoka Enclave, Plot No. 6,  
Sector 18-A Dwarka 110078  
Delhi  
NDL: NONE

BOX 1 of 1

XpCs2Cvzv

Order Id: 402-1197854-6397951  
Ship Date: 24 Jul 2023

DELIVERY STATION: **DELN** SECTOR: **S-05** GEOZONE: **DELN**



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-5366	2023-07-24	Unknown

RPRT NAGX DELU DELN  
Q 023 B 021

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 :**  
Neha Sharma  
121, 2nd floor, Samrat Ashoka Enclave, Plot No. 6, Sector 18-A Dwarka, Delhi, 110078 IN  
State/UT Code:07

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



**Shipping Address :**  
Neha Sharma  
121, 2nd floor, Samrat Ashoka Enclave, Plot No. 6, Sector 18-A Dwarka, Delhi, 110078 IN  
State/UT Code:07

**Place of supply:**DELHI  
**Place of delivery:**DELHI  
**Invoice Number :**IN-5366  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**23.07.2023

**Order Number:**402-1197854-6397951  
**Order Date:**23.07.2023

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 ) HSN:44219090	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
<b>TOTAL:</b>								₹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

\*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 :**  
Vani Munjal  
A-308, 3rd floor, Kenwood tower, Charnwood Village FARIDABAD, HARYANA, 121009 IN  
State/UT Code: 06

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Vani Munjal  
A-308, 3rd floor, Kenwood tower, Charnwood Village FARIDABAD, HARYANA, 121009 IN  
State/UT Code: 06

**Place of supply:**HARYANA  
**Place of delivery:**HARYANA  
**Invoice Number :**IN-5364  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**23.07.2023

**Order Number:** 402-9092931-7626742  
**Order Date:** 23.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red)   B0BDVB83QQ ( GKD000534-RD ) HSN:441110	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

**Amount in Words:**  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111QJ8GRIMyX9Pst36EpnS	Date & Time: 23/07/2023, 03:04:56 hrs	Invoice Value: 399.00	Mode of Payment: GICard
Payment Transaction ID: B5bc0AKvEveY1Y0z6Cjg8hOlo9skJM21cN	Date & Time: 23/07/2023, 03:04:51 hrs		Mode of Payment: UPI

DIYA COASTER RED PACK OF 6 - 1

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

Page 1 of 1



**SUR**  
0.31 Kgs  
29/07  
**PREPAID**

Ship To: AWB 326301597453  
Vani Munjal  
A-308, 3rd floor, Kenwood tower Charnwood Village FARIDABAD 121009 HARYANA  
NDL: NONE

BOX 1 of 1

X8ZXKX3v

Order Id: 402-9092931-7626742  
Ship Date: 24 Jul 2023

DELIVERY STATION: **DELI** SECTOR: **S-01** GEOZONE: **DELI**



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-5364	2023-07-24	Unknown

RPRT NAGX DELU DELI  
Q 023 B 024

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326301597361  
 Ridhima ajmani  
 474, embassy heritage, 8th main road,  
 malleshwaram  
 Near Mysore Lamps Bengaluru 560055  
 KARNATAKA  
 Landmark: Near Mysore Lamps  
 NDL: NONE

SUR  
 0.36 Kgs  
 29/07  
 PREPAID

BOX 1 of 1

XKyzYGSIV

Order Id: 404-5484516-0376356  
 Ship Date: 24 Jul 2023

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

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-5363	2023-07-24	Unknown

RPRT NAGX MHYD SBCZ BLRG  
 Q 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326301597347  
 Piurushottam Kr Sharma  
 D 79, Second Floor, Sector  
 Sector - 6, NOIDA NOIDA 201301  
 UTTAR PRADESH  
 NDL: NONE

SUR  
 0.55 Kgs  
 29/07  
 PREPAID

BOX 1 of 1

XFxNLnKGV

Order Id: 405-8200713-5154723  
 Ship Date: 24 Jul 2023

DELIVERY STATION: NCT3  
 SECTOR: S-05  
 GEOZONE: NCT3

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-5362	2023-07-24	Unknown

RPRT NAGX DELU NCT3  
 Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Ridhima ajmani  
 474, embassy heritage, 8th main road,  
 malleshwaram, Near Mysore Lamps  
 Bengaluru, KARNATAKA, 560055  
 IN  
 State/UT Code: 29

Shipping Address :  
 Ridhima ajmani  
 474, embassy heritage, 8th main road,  
 malleshwaram, Near Mysore Lamps  
 Bengaluru, KARNATAKA, 560055  
 IN

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

Order Number: 404-5484516-0376356  
 Order Date: 23.07.2023

Invoice Number : IN-5363  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 23.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and Diary with Bookmarks table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Combo)   B0BROQDZYN (GKD000233-8inch)   HSN:44111200	₹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: i930tbrS7ykcctcnaAqOHgV9OFIEGpT	Date & Time: 23/07/2023, 01:35:50 hrs	Invoice Value: 899.00	Mode of Payment: UPI
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pentagoan calendar 8 inch - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Piurushottam Kr Sharma  
 D 79, Second Floor, Sector, Sector - 6, NOIDA  
 NOIDA, UTTAR PRADESH, 201301  
 IN  
 State/UT Code: 09

Shipping Address :  
 Piurushottam Kr Sharma  
 D 79, Second Floor, Sector, Sector - 6, NOIDA  
 NOIDA, UTTAR PRADESH, 201301  
 IN

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

Order Number: 405-8200713-5154723  
 Order Date: 23.07.2023

Invoice Number : IN-5362  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 23.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message   wooden greeting card (big size with premium box packaging)   B09QYLT5KD (GKD000508)   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: NX0W1thHSeANyZfc3x6KHQUJHupmRw8B	Date & Time: 23/07/2023, 00:51:52 hrs	Invoice Value: 599.00	Mode of Payment: NetBanking
--	---------------------------------------	-----------------------	-----------------------------

40 Reasons Why I Love You - 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  
0.25 Kgs  
02/08

Ship To: AWB 326301597484  
Dinesh Yadav  
Raj chamber  
Dainik Jagaran Chauraha LUCKNOW 226001  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

X20GqN5gv

Order Id: 405-2188821-3848360  
Ship Date: 24 Jul 2023

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

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-5361	2023-07-24	Unknown

RPRT NAGX MHYD LKOO LKOB  
0 024 B X08 D S67

Sold on: www.amazon.in

ATSPL



SUR  
1.0 Kgs  
31/07

Ship To: AWB 326301597439  
Viswanatha SN  
Nanda Feeds Pvt Ltd  
Metikurke village, aimangla hobli, hiriyur talluk, HIRIYUR 577599  
KARNATAKA  
Landmark: Chitradurga dist  
NDL:

BOX 1 of 1

X5TMcZjV

Order Id: 171-5405459-9980332  
Ship Date: 24 Jul 2023

DELIVERY STATION: KACA  
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-5360	2023-07-24	Unknown

RPRT NAGX MHYD SBCZ BLRH CTAD KACA  
0 024 A YA4 3 H01 5 D64

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 : Dinesh Yadav  
Raj chamber, Dainik Jagaran Chauraha LUCKNOW, UTTAR PRADESH, 226001 IN  
State/UT Code:09

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



Shipping Address : Dinesh Yadav  
Raj chamber, Dainik Jagaran Chauraha LUCKNOW, UTTAR PRADESH, 226001 IN  
State/UT Code:09

Order Number:405-2188821-3848360  
Order Date:22.07.2023

Invoice Number :IN-5361  
Invoice Details :CT-1512877615-2324  
Invoice Date :23.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly)   B09VZ9CBL1 ( GKD000233-6in ) HSN:44111200	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pentagon calendar 6 inch 2023 - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address : Viswanatha SN  
Nanda Feeds Pvt Ltd, Metikurke village, aimangla hobli, hiriyur talluk, HIRIYUR, KARNATAKA, 577599 IN  
State/UT Code:29

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



Shipping Address : Viswanatha SN  
Nanda Feeds Pvt Ltd, Metikurke village, aimangla hobli, hiriyur talluk, HIRIYUR, KARNATAKA, 577599 IN  
State/UT Code:29

Order Number:171-5405459-9980332  
Order Date:22.07.2023

Invoice Number :IN-5360  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.07.2023

Sl. No	Description	Unit Price	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 9)   B0C3MBJ6NF ( GKD000543-P9 ) HSN:3926	₹1,001.79	1	₹1,001.79	12%	IGST	₹120.21	₹1,122.00	
TOTAL:								₹120.21	₹1,122.00

Amount in Words:  
One Thousand One Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
1.5 Kgs  
LARGE  
30/07

Ship To: AWB 326301597378  
SOHILKHAN  
302 Sheetal highs  
Nr Nagina Bakery Inside Bharat Traders,  
Danilimda AHMEDABAD 380028  
GUJARAT  
Landmark: Opp Moti Bakery  
NDL: NONE

BOX 1 of 1

XrMKGxNTV

Order Id: 171-9684993-8625942  
Ship Date: 24 Jul 2023

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



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-5359	2023-07-24	Unknown

RPRT NAGX MBOX MAMA GNNJ  
4 B1X 1 M1Z

ATSPL

Sold on: www.amazon.in



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 :  
SOHILKHAN  
302 Sheetal highs, Nr Nagina Bakery Inside  
Bharat Traders, Danilimda  
AHMEDABAD, GUJARAT, 380028  
IN  
State/UT Code:24

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



Shipping Address :  
SOHILKHAN  
SOHILKHAN  
302 Sheetal highs, Nr Nagina Bakery Inside  
Bharat Traders, Danilimda  
AHMEDABAD, GUJARAT, 380028  
IN

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

Order Number:171-9684993-8625942  
Order Date:22.07.2023

Invoice Number :IN-5359  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.07.2023

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	₹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

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

Page 1 of 1



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

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

Billing Address :  
Dr. Seema kale  
Kale's Multispecialty Dental Clinic,1st floor, shyam  
complex, Main road  
Tirora, MAHARASHTRA, 441911  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dr. Seema kale  
Dr. Seema kale  
Kale's Multispecialty Dental Clinic,1st floor, shyam  
complex, Main road  
Tirora, MAHARASHTRA, 441911  
IN

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

Order Number: 171-8169933-9998765  
Order Date: 22.07.2023

Invoice Number : IN-5358  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Pack of 5)   B0C3XXHF94 (GKD000515-P5)   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: t93r0WksUkm2ABC2u8DBHbShcgg2DFWEN	Date & Time: 22/07/2023, 15:48:59 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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SUR  
0.36 Kgs  
27/07  
PREPAID

Ship To: AWB 326301597323  
Dr. Seema kale  
Kale's Multispecialty Dental Clinic,1st floor,  
shyam complex  
Main road Tirora 441911  
MAHARASHTRA  
Landmark: Near vaishnavi garments  
NDL:

BOX 1 of 1

XjxkQ44Zv

Order Id: 171-8169933-9998765  
Ship Date: 24 Jul 2023

DELIVERY STATION: GDIA  
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-5358	2023-07-24	Unknown

RPRT NAGX GDID GDIA  
H 518

ATSPL

Sold on: www.amazon.in

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
1.05 Kgs  
28/07

Ship To: AWB 326301597262  
Netravati mali  
402 garden view apts,Royal palms,aarey colony  
Goregaon east MUMBAI 400065  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XrhQY84bv

Order Id: 404-9941320-0897964  
Ship Date: 24 Jul 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5357	2023-07-24	Unknown

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

Billing Address : Netravati mali  
402 garden view apts,Royal palms,aarey colony, Goregaon east MUMBAI, MAHARASHTRA, 400065 IN  
State/UT Code:27

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



Shipping Address : Netravati mali  
402 garden view apts,Royal palms,aarey colony, Goregaon east MUMBAI, MAHARASHTRA, 400065 IN  
State/UT Code:27

Order Number:404-9941320-0897964  
Order Date:22.07.2023

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-5357  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.07.2023

Sl. No	Description	Unit Price	Discount 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 5pc)   B0BQMYF971 (GKD000539-MC)   HSN:44219090	₹222.32	-₹11.61	1	₹210.71	12%	IGST	₹25.29	₹236.00
TOTAL:								₹25.29	₹236.00

Amount in Words:  
Two Hundred Thirty-six only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## Colorful Bookmark Set of 5 - 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 : Animesh Verma  
House no. 115-A, DLW Central Colony VARANASI, UTTAR PRADESH, 221004 IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Animesh Verma  
House no. 115-A, DLW Central Colony VARANASI, UTTAR PRADESH, 221004 IN  
State/UT Code: 09

Order Number: 407-3215844-9897961  
Order Date: 22.07.2023

Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH  
Invoice Number : IN-5356  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color)   B0C1VNB81Z (GKD00054-BAC12)   HSN:4420	₹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: 1113TKRHLL60MQ2YDyghKf	Date & Time: 22/07/2023, 13:41:49 hrs	Invoice Value: 329.00	Mode of Payment: GiftCard
Payment Transaction ID: NkxW1tc7hgxFWpJdCHPz6aKXPPak1m1771aV	Date & Time: 22/07/2023, 13:41:46 hrs		Mode of Payment: NetBanking

## Bastar Art Set of 12 - 1

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Please note that this invoice is not a demand for payment

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SUR  
0.31 Kgs  
02/08  
PREPAID

Ship To: AWB 326301597415  
Animesh Verma  
House no. 115-A  
DLW Central Colony VARANASI 221004  
UTTAR PRADESH  
Landmark: Opposite DLW Cinema Hall, DLW Varanasi  
NDL: NONE

BOX 1 of 1

XLf27qmHv

Order Id: 407-3215844-9897961  
Ship Date: 24 Jul 2023

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

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-5356	2023-07-24	Unknown

RPRT NAGX MHYD LKOO VNSD  
O 024 B Y08 C G00

Sold on: www.amazon.in

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