



SUR
0.42 Kgs
24/07

Ship To: AWB 326214888495
Kavita
6th Floor, Tower B, Vatika Business Park, Sohna
Road
Sector 49 Gurugram 122018
HARYANA
NDL: NONE

BOX 1 of 1

X2mL7YvMZ

Order Id: 171-4845006-1330750
Ship Date: 19 Jul 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5303	2023-07-19	Unknown

RPRT NAGX DELU NZMN
Q 023 B 020

Sold on: www.amazon.in

ATSPL



SUR
0.45 Kgs
24/07
PREPAID

Ship To: AWB 326214890122
Armaan Soman
Flat 201, 2nd floor, Eden heights, Gangapur-
savargaon road
Govardhan village NASHIK 422222
MAHARASHTRA
NDL: NONE

BOX 1 of 1

XLVpBJUNZ

Order Id: 405-5134816-1914761
Ship Date: 19 Jul 2023

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



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-5302	2023-07-19	Unknown

RPRT NAGX MBOX ISKO
P D25 3 H1Q

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Kavita
6th Floor, Tower B, Vatika Business Park, Sohna
Road, Sector 49
Gurugram, HARYANA, 122018
IN
State/UT Code:06

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



Shipping Address :
Kavita
Kavita
6th Floor, Tower B, Vatika Business Park, Sohna
Road, Sector 49
Gurugram, HARYANA, 122018
IN

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

Order Number:171-4845006-1330750
Order Date:19.07.2023

Invoice Number :IN-5303
Invoice Details :CT-1512877615-2324
Invoice Date :19.07.2023

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) B09TGPXSSW (GKD000155-CLRD) HSN:44112100	₹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

RC RED WITH CLOCK - 1

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

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amazon.in

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

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

Billing Address :
Armaan Soman
Flat 201, 2nd floor, Eden heights,
Gangapur-savargaon road, Govardhan village
NASHIK, MAHARASHTRA, 422222
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Armaan Soman
Armaan Soman
Flat 201, 2nd floor, Eden heights,
Gangapur-savargaon road, Govardhan village
NASHIK, MAHARASHTRA, 422222
IN

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

Order Number: 405-5134816-1914761
Order Date: 19.07.2023

Invoice Number : IN-5302
Invoice Details : CT-1512877615-2324
Invoice Date : 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Black ecofriendly) B0C5RMRR26 (GKD000552-RD) HSN:44219090	₹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: 20HQ50bxjgSAxgRvCv	Date & Time: 19/07/2023, 11:12:34 hrs	Invoice Value: 399.00	Mode of Payment: Credit Card
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Headphone Stand - Black - 1

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

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