



SUR
0.71 Kgs
03/08

Ship To: AWB 326364326243
Kanak Pandey
SANJEEVAN HEATHCARE THANA ROAD
THANA CHOWK RAMGARH CANTONMENT
CIVIL TOWNSHIP 829122
JHARKHAND
Landmark: NEAR HOTEL TREAT
NDL:

BOX 1 of 1

XQG9nHFmc

DELIVERY STATION	SECTOR	GEOZONE
RMTD	X	X

Order Id: 408-1175077-3421962
Ship Date: 26 Jul 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-5418	2023-07-26	Unknown

RPRT NAGX MHYD CCUY IXRU RMTD
O 024 B ZD4 2 G02 C P07

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 :
Kanak Pandey
SANJEEVAN HEATHCARE THANA ROAD,
THANA CHOWK
RAMGARH CANTONMENT CIVIL TOWNSHIP,
JHARKHAND, 829122
IN
State/UT Code:20

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



Shipping Address :
Kanak Pandey
Kanak Pandey
SANJEEVAN HEATHCARE THANA ROAD,
THANA CHOWK
RAMGARH CANTONMENT CIVIL TOWNSHIP,
JHARKHAND, 829122
IN

State/UT Code:20
Place of supply:JHARKHAND
Place of delivery:JHARKHAND

Order Number:408-1175077-3421962
Order Date:26.07.2023

Invoice Number :IN-5418
Invoice Details :CT-1512877615-2324
Invoice Date :26.07.2023

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 desk decor with 3d motivation (Pack of 2) B0BVWH7S52 (GKD000500-C1)	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:
Seven Hundred Seventy-seven 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



SUR
1.0 Kgs
LARGE
02/08

Ship To: AWB 326364344094
Bapi Baidya
Masjid e abbukar
Baruipur TALDI 743376
WEST BENGAL
Landmark: Sahapur brize
NDL:

BOX 1 of 1

XLfgVp4kc

DELIVERY STATION	SECTOR	GEOZONE
STBD	X	X

Order Id: 406-2726589-3768362
Ship Date: 26 Jul 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-5417	2023-07-26	Unknown

RPRT NAGX MHYD CCUY KNRD STBD
O 024 B Y04 4 H01

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 :
Bapi Baidya
Masjid e abbukar, Baruipur
TALDI, WEST BENGAL, 743376
IN
State/UT Code:19

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



Shipping Address :
Bapi Baidya
Bapi Baidya
Masjid e abbukar, Baruipur
TALDI, WEST BENGAL, 743376
IN

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

Order Number:406-2726589-3768362
Order Date:26.07.2023

Invoice Number :IN-5417
Invoice Details :CT-1512877615-2324
Invoice Date :26.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCLZVWXX (GKD000564-BR)	₹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



SUR
0.27 Kgs

01/08
PREPAID

XTGZgyCc

BOX 1 of 1

Ship To: AWB 326364326724
Suman Mishra & Sriya Adhikari
PR 806, Golden Blossom apartment
,Kadugodi Fly Over,White field,opposite sai baba
BENGALURU 560067
KARNATAKA
NDL: NONE

Order Id: 406-1864358-7838759
Ship Date: 26 Jul 2023

DELIVERY STATION BLT1	SECTOR H-51	GEOZONE BLT1
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5416	2023-07-26	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	024	A X04	4 B05	

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 :
Suman Mishra & Sriya Adhikari
PR 806, Golden Blossom apartment, ,Kadugodi
Fly Over,White field,opposite sai baba
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29

Shipping Address :
Suman Mishra & Sriya Adhikari
Suman Mishra & Sriya Adhikari
PR 806, Golden Blossom apartment, ,Kadugodi
Fly Over,White field,opposite sai baba
BENGALURU, KARNATAKA, 560067
IN

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

Order Number: 406-1864358-7838759
Order Date: 26.07.2023

Invoice Number : IN-5416
Invoice Details : CT-1512877615-2324
Invoice Date : 26.07.2023

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) B0BF1NLYFBN (GKD000536-YW) HSN:441112	₹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: I0e6LmYV0J8TpGJGqCx **Date & Time:** 26/07/2023, 07:24:00 hrs **Invoice Value:** 449.00 **Mode of Payment:** Debit Card

- 1

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

Page 1 of 1



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 :
Rahul Dhoot
152, Krushna Kunj Apts, 1st Floor, 101, Shivaji
Nagar
Nagpur, MAHARASHTRA, 440010
IN
State/UT Code: 27

Shipping Address :
Rahul Dhoot
Rahul Dhoot
152, Krushna Kunj Apts, 1st Floor, 101, Shivaji
Nagar
Nagpur, MAHARASHTRA, 440010
IN

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

Order Number: 171-6302632-9045918
Order Date: 26.07.2023

Invoice Number : IN-5415
Invoice Details : CT-1512877615-2324
Invoice Date : 26.07.2023

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) B0C5DGVHVQ (GKD000539-C20) 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:

[Signature]
Authorized Signatory

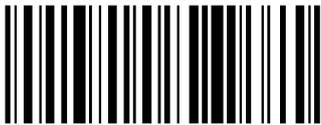
Whether tax is payable under reverse charge - No

Payment Transaction ID: 3SqmZEMmoF5FGx1tp9f **Date & Time:** 26/07/2023, 02:48:19 hrs **Invoice Value:** 399.00 **Mode of Payment:** AmazonProductVoucher

- 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



RSH
0.15 Kgs

28/07
PREPAID

XrkYxjkDc

BOX 1 of 1

Ship To: AWB 158628254777
Rahul Dhoot
152, Krushna Kunj Apts, 1st Floor, 101
Shivaji Nagar Nagpur 440010
MAHARASHTRA
NDL: NONE

Order Id: 171-6302632-9045918
Ship Date: 26 Jul 2023

DELIVERY STATION NAGL	SECTOR S-05	GEOZONE NAGL
---------------------------------	-----------------------	------------------------

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-5415	2023-07-26	Unknown

RPRT	NAGX	NAGL
	X 001	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
03/08

Ship To: AWB 326364326489
Gibs
Christy Villa, Pandankery, Edathua P.O
Thalavady ALAPPUZHA 689573
KERALA
Landmark: Opposite SMSS LP SCHOOL
NDL: NONE

BOX 1 of 1

X26Fqk35c

Order Id: 405-1908580-8559514
Ship Date: 26 Jul 2023

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

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-5414	2023-07-26	Unknown

RPRT NAGX MHYD SXVD COKE HADD
O 024 B XA7 A AL4 G 233

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
03/08

Ship To: AWB 326364326557
Sidharth
MMVRA24
Water works road ATTINGAL 695101
KERALA
Landmark: Near Wedland
NDL:

BOX 1 of 1

XYqHw3mjc

Order Id: 406-1696458-4573143
Ship Date: 26 Jul 2023

DELIVERY STATION: ATTD
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-5413	2023-07-26	Unknown

RPRT NAGX MHYD SXVD COKE ATTD
O 024 B YA7 A AL4 E 689

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 : Gibs
Christy Villa, Pandankery, Edathua P.O, Thalavady ALAPPUZHA, KERALA, 689573 IN
State/UT Code:32

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



Shipping Address : Gibs
Christy Villa, Pandankery, Edathua P.O, Thalavady ALAPPUZHA, KERALA, 689573 IN
State/UT Code:32

Order Number:405-1908580-8559514
Order Date:25.07.2023

Place of supply:KERALA
Invoice Number :IN-5414
Invoice Details :CT-1512877615-2324
Invoice Date :25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) B0C1T2KZT8 (GKD000548-SM) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two 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 : Sidharth
MMVRA24, Water works road ATTINGAL, KERALA, 695101 IN
State/UT Code:32

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



Shipping Address : Sidharth
MMVRA24, Water works road ATTINGAL, KERALA, 695101 IN
State/UT Code:32

Order Number:406-1696458-4573143
Order Date:25.07.2023

Place of supply:KERALA
Invoice Number :IN-5413
Invoice Details :CT-1512877615-2324
Invoice Date :25.07.2023

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:44111200	₹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

4 COMP BLACK ACHIEVER - 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 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 326364344155
 Rubia Arun
 9/148, Near Yercaud coffee curing Office
 Yercaud Foot hills, Kondappanaickaenpatti
 SALEM 636008
 TAMIL NADU
 Landmark: Near Sri Sessaas International
 Public school
 NDL: NONE

SUR
 0.36 Kgs
 01/08
 PREPAID

BOX 1 of 1

XpHBwqjWc

Order Id: 405-9865345-6321900
 Ship Date: 26 Jul 2023

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

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-5412	2023-07-26	Unknown

RPRT NAGX MHYD SXVD SXVK
 024 D X03 Z 2L3

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 : Rubia Arun
 9/148, Near Yercaud coffee curing Office, Yercaud Foot hills, Kondappanaickaenpatti SALEM, TAMIL NADU, 636008 IN
 State/UT Code: 33

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rubia Arun
 9/148, Near Yercaud coffee curing Office, Yercaud Foot hills, Kondappanaickaenpatti SALEM, TAMIL NADU, 636008 IN
 State/UT Code: 33
 Place of supply: TAMIL NADU
 Place of delivery: TAMIL NADU
 Invoice Number : IN-5412
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.07.2023

Order Number: 405-9865345-6321900
 Order Date: 25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and Diary for office table stylish and eco-friendly personal organiser box 4 compartment & wooden diaries unique gifts desk décor (Combo) B0BVWJ4L3J (GKD000500-C2) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00
TOTAL:								₹83.25 ₹777.00

Amount in Words:
 Seven Hundred Seventy-seven only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhUL7JSjkJ7v5vXtZf7FKJcc2Tg844wM	Date & Time: 25/07/2023, 21:57:17 hrs	Invoice Value: 777.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

4 Comp Believer BM & Diary (Dreams) - 1

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



Ship To: AWB 326364344223
 M johnson schwitzer
 13-1-150/A/101 A block flat A 101 vamsi enclave
 Snehapuri colony Motinagar HYDERABAD 500018
 TELANGANA
 NDL: NONE

SUR
 1.05 Kgs
 31/07
 PREPAID

BOX 1 of 1

XY6HISk4c

Order Id: 405-9101327-0483503
 Ship Date: 26 Jul 2023

DELIVERY STATION: HYBP
 SECTOR: S-13
 GEOZONE: HYBP

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-5410	2023-07-26	Unknown

RPRT NAGX MHYD HYBP
 024 C Y4H

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 : M johnson schwitzer
 13-1-150/A/101 A block flat A 101 vamsi enclave, Snehapuri colony Motinagar HYDERABAD, TELANGANA, 500018 IN
 State/UT Code: 36

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : M johnson schwitzer
 M johnson schwitzer
 13-1-150/A/101 A block flat A 101 vamsi enclave, Snehapuri colony Motinagar HYDERABAD, TELANGANA, 500018 IN
 State/UT Code: 36
 Place of supply: TELANGANA
 Place of delivery: TELANGANA
 Invoice Number : IN-5410
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.07.2023

Order Number: 405-9101327-0483503
 Order Date: 25.07.2023

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) B0BQMVBD9K (GKD000530-BM) HSN:4219090	₹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: h8PPgJSJp8jUurRU	Date & Time: 25/07/2023, 21:21:21 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

Book Marks BM - 1

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



Ship To: AWB 326364326441
Nitya Nair
70 Vishnupuri, Jagatpura Road, Malviya Nagar
JAIPUR 302017
RAJASTHAN
Landmark: Opposite pnb atm
NDL: NONE

SUR
0.65 Kgs
LARGE
02/08
PREPAID

BOX 1 of 1

XjcfMBmVc

Order Id: 406-4943717-0317930
Ship Date: 26 Jul 2023

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



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-5411	2023-07-26	Unknown

RPRT NAGX MBOX MJAX JAIE
P E25 4 D1X 1 E1E

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326364326700
Shalini Mishra
Flat No. 106, Block - B3, Mahalaxmi Enclave,
Baran Road
Naya Nohra KOTA 324001
RAJASTHAN
Landmark: Near Padampat Singhania School
NDL: NONE

SUR
0.73 Kgs
02/08
PREPAID

BOX 1 of 1

XTJSKlm0c

Order Id: 171-8186533-0136335
Ship Date: 26 Jul 2023

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



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-5409	2023-07-26	Unknown

RPRT NAGX MBOX MJAX KTUG
P E25 4 D1X 2 D2B

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 :
Nitya Nair
70 Vishnupuri, Jagatpura Road, Malviya Nagar
JAIPUR, RAJASTHAN, 302017
IN
State/UT Code: 08

Shipping Address :
Nitya Nair
70 Vishnupuri, Jagatpura Road, Malviya Nagar
JAIPUR, RAJASTHAN, 302017
IN

State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 406-4943717-0317930
Order Date: 25.07.2023

Invoice Number : IN-5411
Invoice Details : CT-1512877615-2324
Invoice Date : 25.07.2023

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) B0BWV546CV (GKD000233-HX) HSN:44111200	₹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:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUL6zYRjPvI8qB5sk9v6Yay/VOKADjeH	Date & Time: 25/07/2023, 21:21:00 hrs	Invoice Value: 696.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

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



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 :
Shalini Mishra
Flat No. 106, Block - B3, Mahalaxmi Enclave,
Baran Road, Naya Nohra
KOTA, RAJASTHAN, 324001
IN
State/UT Code: 08

Shipping Address :
Shalini Mishra
Shalini Mishra
Flat No. 106, Block - B3, Mahalaxmi Enclave,
Baran Road, Naya Nohra
KOTA, RAJASTHAN, 324001
IN

State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 171-8186533-0136335
Order Date: 25.07.2023

Invoice Number : IN-5409
Invoice Details : CT-1512877615-2324
Invoice Date : 25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4) B0BDG1ZJFV (GKD000532-RD4) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
2	Gift Kya De Wooden I Love You Handcrafted Table Top with Romantic Quotes/Gift for Valentine's Day, Anniversary (Brown) B09HQXYDM8 (GKD000328) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹101.57	₹948.00

Amount in Words:
Nine Hundred Forty-eight only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: IS3R0AecU741H48p9K8F6C6G87c2VCqJ1x	Date & Time: 25/07/2023, 20:15:35 hrs	Invoice Value: 948.00	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



SUR
0.38 Kgs
03/08

Ship To: AWB 326364326175
Aditya Raj
421/A
Near Dinanath Enclave Or Maa General Store
RANCHI 834010
JHARKHAND
Landmark: Bhuiya toli samlong
NDL: NONE

BOX 1 of 1

Xj1Qptjhc

Order Id: 171-1116989-7090713
Ship Date: 26 Jul 2023

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

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-5408	2023-07-26	Unknown

RPRT NAGX MHYD CCUY IXRU IXRL
0 024 B ZC4 2 G01 A 010

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 : Aditya Raj
421/A, Near Dinanath Enclave Or Maa General Store
RANCHI, JHARKHAND, 834010
IN
State/UT Code:20

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



Shipping Address : Aditya Raj
421/A, Near Dinanath Enclave Or Maa General Store
RANCHI, JHARKHAND, 834010
IN
State/UT Code:20

Place of supply:JHARKHAND
Place of delivery:JHARKHAND

Order Number:171-1116989-7090713
Order Date:25.07.2023

Invoice Number :IN-5408
Invoice Details :CT-1512877615-2324
Invoice Date :25.07.2023

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 : Sahil Pujari
209, Z3-BITA, Gate No. 4, Roseland Residency,
Pimple Saudagar
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code:27

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



Shipping Address : Sahil Pujari
209, Z3-BITA, Gate No. 4, Roseland Residency,
Pimple Saudagar
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-5532591-7822739
Order Date:25.07.2023

Invoice Number :IN-5406
Invoice Details :CT-1512877615-2324
Invoice Date :25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Bamboo Texture And Made In India) (Pack Of 9) B09HMTLP3B (GKD000325) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.37 Kgs
31/07

Ship To: AWB 326364326281
Sahil Pujari
209, Z3-BITA, Gate No. 4, Roseland Residency
Pimple Saudagar PIMPRI CHINCHWAD 411027
MAHARASHTRA
Landmark: Kunal Icon Road
NDL: NONE

BOX 1 of 1

X2TMf6D4c

Order Id: 403-5532591-7822739
Ship Date: 26 Jul 2023

DELIVERY STATION: PNT1
SECTOR: H-16
GEOZONE: PNT1

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-5406	2023-07-26	Unknown

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 C1T

Sold on: www.amazon.in

ATSPL

Laxmi charan paduka bamboo pack of 9 - 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
03/08

Ship To: AWB 326364315803
MAHENDRA SINGH YADAV
HOUSE NO - 70
BHUPSERA BANSUR (ALWAR) 301402
RAJASTHAN
Landmark: SARVODYA SARASWATI SCHOOL
BHUPSERA
NDL:

BOX 1 of 1

XZxgNdjhc

Order Id: 408-0118083-9424302
Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
JAIL	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-5405	2023-07-26	Unknown

RPRT NAGX MBOX MJAX JAIL
P E25 4 D1X 1 X8X

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 :
MAHENDRA SINGH YADAV
HOUSE NO - 70, BHUPSERA
BANSUR (ALWAR), RAJASTHAN, 301402
IN
State/UT Code:08

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



Shipping Address :
MAHENDRA SINGH YADAV
MAHENDRA SINGH YADAV
HOUSE NO - 70, BHUPSERA
BANSUR (ALWAR), RAJASTHAN, 301402
IN

State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:408-0118083-9424302
Order Date:25.07.2023

Invoice Number :IN-5405
Invoice Details :CT-1512877615-2324
Invoice Date :25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCL72WXX (GKD000564-BR) HSN:44219092	₹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 :
Kumar Vaibhav
SatyaUrmila Bhawan , East from Indian Oil Petrol
Pump, Janta Road, M.M.Nagar
SUPAUL, BIHAR, 852139
IN
State/UT Code: 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Kumar Vaibhav
Kumar Vaibhav
SatyaUrmila Bhawan , East from Indian Oil Petrol
Pump, Janta Road, M.M.Nagar
SUPAUL, BIHAR, 852139
IN

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 408-9722964-2594753
Order Date: 25.07.2023

Invoice Number : IN-5404
Invoice Details : CT-1512877615-2324
Invoice Date : 25.07.2023

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

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) B0BQJGBJRB (GKD000316-LDBM) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 171-1004999-3551544 / IN-5182		Original Price		₹2,999.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand bamboo - 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
2.0 Kgs
LARGE
06/08
EXCHANGE
PREPAID

Ship To: AWB 326364326373
Kumar Vaibhav
SatyaUrmila Bhawan , East from Indian Oil
Petrol Pump
Janta Road, M.M.Nagar SUPAUL 852139
BIHAR
Landmark: Near Indian Oil Petrol Pump
NDL:

BOX 1 of 1

XLzjqm7c

Order Id: 408-9722964-2594753
Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
SHCH	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-5404	2023-07-26	Unknown

RPRT NAGX MHYD LKOO PATX SHCD SHCH
O 024 B ZB8 * L92 2 A06

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
LARGE
02/08

Ship To: AWB 326364326298
Dipika Solanki
47 Shivdeepvilla row house
Behind Somnath temple BILIMORA 396321
GUJARAT
Landmark: Bilimora
NDL:

BOX 1 of 1

XKqzKX7sc

Order Id: 402-0019517-2684371
Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
NVSE	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-5403	2023-07-26	Unknown

RPRT	NAGX	MBOX	MSTA	NVSE
		4 A2X	4 Q4U	

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 :
Dipika Solanki
47 Shivdeepvilla row house, Behind Somnath
temple
BILIMORA, GUJARAT, 396321
IN
State/UT Code:24

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



Shipping Address :
Dipika Solanki
47 Shivdeepvilla row house, Behind Somnath
temple
BILIMORA, GUJARAT, 396321
IN

State/UT Code:24

Place of supply:GUJARAT

Place of delivery:GUJARAT

Invoice Number :IN-5403

Invoice Details :CT-1512877615-2324

Invoice Date :25.07.2023

Order Number:402-0019517-2684371
Order Date:25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCL7ZWXK (GKD000564-BR)	₹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:

[Signature]
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



SUR
0.58 Kgs
LARGE
01/08

Ship To: AWB 326364315889
Gulnaz kapadi
1/1580/8
nanpura khalifa street near madvan society
SURAT 395001
GUJARAT
Landmark: madvan society
NDL: NONE

BOX 1 of 1

X81SB9Dvc

Order Id: 402-7821302-9029939
Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
STVE	S-02	STVE



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-5402	2023-07-26	Unknown

RPRT	NAGX	MBOX	MSTA	STVE
		4 A2X	4 H2C	

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 :
Gulnaz kapadi
1/1580/8, nanpura khalifa street near madvan
society
SURAT, GUJARAT, 395001
IN
State/UT Code:24

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



Shipping Address :
Gulnaz kapadi
Gulnaz kapadi
1/1580/8, nanpura khalifa street near madvan
society
SURAT, GUJARAT, 395001
IN

State/UT Code:24

Place of supply:GUJARAT

Place of delivery:GUJARAT

Invoice Number :IN-5402

Invoice Details :CT-1512877615-2324

Invoice Date :25.07.2023

Order Number:402-7821302-9029939
Order Date:25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK)	₹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

BRUSH HOLDER MYSWEET TEDDY BLACK - 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 326364347774
 Harpreet kaur
 H3 Second Floor Main Market Rajouri Garden
 New delhi NEW DELHI 110027
 DELHI
 Landmark: Opposite Anjalika bakery
 NDL: NONE

SUR
0.31 Kgs
EXCHANGE
31/07
PREPAID

BOX 1 of 1

Xp0hYwg7c

Order Id: 408-1972890-1479529
 Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
NCTC	S-04	NCTC

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-5401	2023-07-26	Unknown

RPRT	NAGX	DELU	NCTC
	Q 023	B 030	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326364326670
 DURGANANTHINI.S
 D/no.3, Durga lllam
 Ganguvar street-1, varatharajapuram medu,
 uppillalalayam COIMBATORE 641015
 TAMIL NADU
 Landmark: Near dmart
 NDL: NONE

SUR
0.45 Kgs
01/08
PREPAID

BOX 1 of 1

XQFFG8Pc

Order Id: 405-7384862-1267552
 Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
PTJD	S-11	PTJD

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-5400	2023-07-26	Unknown

RPRT	NAGX	MHYD	SXVD	PTJD
	O 024	D X03	C CR1	

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 :
 Harpreet kaur
 H3 Second Floor Main Market Rajouri Garden,
 New delhi
 NEW DELHI, DELHI, 110027
 IN
 State/UT Code: 07

Shipping Address :
 Harpreet kaur
 Harpreet kaur
 H3 Second Floor Main Market Rajouri Garden,
 New delhi
 NEW DELHI, DELHI, 110027
 IN

State/UT Code: 07
 Place of supply: DELHI
 Place of delivery: DELHI

Order Number: 408-1972890-1479529
 Order Date: 25.07.2023

Invoice Number : IN-5401
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.07.2023

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

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) BOC1VKMWQF (GKD0054-BA12) (HSN:4420)	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 171-3680236-1129163 / IN-5306		Original Price		₹1,299.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

[Signature]
 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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 DURGANANTHINI.S
 D/no.3, Durga lllam, Ganguvar street-1,
 varatharajapuram medu, uppillalalayam
 COIMBATORE, TAMIL NADU, 641015
 IN
 State/UT Code: 33

Shipping Address :
 DURGANANTHINI.S
 DURGANANTHINI.S
 D/no.3, Durga lllam, Ganguvar street-1,
 varatharajapuram medu, uppillalalayam
 COIMBATORE, TAMIL NADU, 641015
 IN

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

Order Number: 405-7384862-1267552
 Order Date: 25.07.2023

Invoice Number : IN-5400
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.07.2023

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 (Bamboo ecofriendly) BOC5RMBVTD (GKD00552-BM) (HSN:44219090)	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:
 Four Hundred Forty-four only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2dcmSkzPBxno4lg8TKzp Date & Time: 25/07/2023, 15:10:26 hrs Invoice Value: 444.00 Mode of Payment: Credit Card

Headphone Stand - Bamboo - 1

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

Page 1 of 1



SUR
0.41 Kgs

02/08
PREPAID

Ship To: AWB 326364344278
Soumya Jagan
3B,Central Zone Apartment
Amman Kovil Road, Opp.Ashoka tourist home
ERNAKULAM 682035
KERALA
Landmark: Cochin-682035
NDL:

BOX 1 of 1

XFYjGm7Hc

Order Id: 171-9862210-9312308
Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
ERSJ	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-5399	2023-07-26	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	ERSJ
	Q 024	B XA7	A AL4	D 518	

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 :
Soumya Jagan
3B,Central Zone Apartment, Amman Kovil Road, Opp.Ashoka tourist home
ERNAKULAM, KERALA, 682035
IN
State/UT Code: 32

Shipping Address :
Soumya Jagan
3B,Central Zone Apartment, Amman Kovil Road, Opp.Ashoka tourist home
ERNAKULAM, KERALA, 682035
IN

State/UT Code: 32
Place of supply: KERALA

Order Number: 171-9862210-9312308
Order Date: 25.07.2023

Invoice Number : IN-5399
Invoice Details : CT-1512877615-2324
Invoice Date : 25.07.2023

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:44111200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 14twk4L9Ntb6VOUvqmpb **Date & Time:** 25/07/2023, 14:46:29 hrs **Invoice Value:** 499.00 **Mode of Payment:** Credit Card

4 COMP BLACK ACHIEVER - 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
Dynamic QR Code:



Billing Address :
Varsha mhatre
707/ c wing, shivdarshan park, dutt wadi, kharegaon kalwa th
THANE, MAHARASHTRA, 400605
IN
State/UT Code: 27

Shipping Address :
Varsha mhatre
Varsha Rohan Mhatre
House no.198/02, Dharamraj Nivas gothivali village., Navi Mumbai
THANE, MAHARASHTRA, 400701
IN

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

Order Number: 408-2382119-0903530
Order Date: 25.07.2023

Invoice Number : IN-5398
Invoice Details : CT-1512877615-2324
Invoice Date : 25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCLZVWXX (GKD000564-BR) HSN:44219092	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
1.0 Kgs
LARGE
31/07

Ship To: AWB 326364326427
Varsha Rohan Mhatre
House no.198/02, Dharamraj Nivas gothivali village,
Navi Mumbai THANE 400701
MAHARASHTRA
Landmark: Near dk tailor
NDL: NONE

BOX 1 of 1

XQc6cRgJc

Order Id: 408-2382119-0903530
Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
BOT3	H-16	BOT3

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-5398	2023-07-26	Unknown

RPRT	NAGX	MBOX	BOT3
	P D25	2 G1R	

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



Ship To: AWB 326364344193
RAGHAVENDRA RAO J
Flat No.103, Nd-2, Jaydeepika Estates, Rajiv
Gandhi Nagar
Bachupally Hyderabad 500090
TELANGANA
NDL: NONE

SUR
0.36 Kgs
31/07
PREPAID

BOX 1 of 1 X2BF1xBWc

Order Id: 406-6139414-1998760
Ship Date: 26 Jul 2023

DELIVERY STATION: HYT3
SECTOR: H-05
GEOZONE: HYT3

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



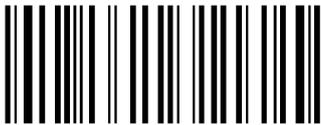
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5397	2023-07-26	Unknown

RPRT NAGX MHYD HYT3
Q 024 A Z5X

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326364326731
GURMEET SINGH
D-226A, STREET NO 53
MAHAVIR ENCLAVE PART 3, UTTAM NAGAR
110059
DELHI
NDL: NONE

SUR
0.41 Kgs
31/07
PREPAID

BOX 1 of 1 X1P4Z8Rc

Order Id: 171-9578253-2888345
Ship Date: 26 Jul 2023

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

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-5396	2023-07-26	Unknown

RPRT NAGX DELU DELL
Q 023 B 023

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 :
RAGHAVENDRA RAO J
Flat No.103, Nd-2, Jaydeepika Estates, Rajiv
Gandhi Nagar, Bachupally
Hyderabad, TELANGANA, 500090
IN
State/UT Code: 36

Shipping Address :
RAGHAVENDRA RAO J
Flat No.103, Nd-2, Jaydeepika Estates, Rajiv
Gandhi Nagar, Bachupally
Hyderabad, TELANGANA, 500090
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-6139414-1998760
Order Date: 25.07.2023

Invoice Number : IN-5397
Invoice Details : CT-1512877615-2324
Invoice Date : 25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) [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: 2JLc68BIDvT3LT0JD Date & Time: 25/07/2023, 14:14:45 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

Buddha Gullak - 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 :
GURMEET SINGH
D-226A, STREET NO 53, MAHAVIR ENCLAVE
PART 3,
UTTAM NAGAR, DELHI, 110059
IN
State/UT Code: 07

Shipping Address :
GURMEET SINGH
GURMEET SINGH
D-226A, STREET NO 53, MAHAVIR ENCLAVE
PART 3,
UTTAM NAGAR, DELHI, 110059
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 171-9578253-2888345
Order Date: 25.07.2023

Invoice Number : IN-5396
Invoice Details : CT-1512877615-2324
Invoice Date : 25.07.2023

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:44111200]	₹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: VjXJKgjsHICZA6zaNw Date & Time: 25/07/2023, 14:14:26 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

4 COMP BLACK ACHIEVER - 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
1.0 Kgs
03/08
PREPAID

Ship To: AWB 326364344117
Sanju Yadav
House No. 1533, Ward No. 10
Shiv Nagar, Behind Engineering Colony REWA
486001
MADHYA PRADESH
Landmark: Rewa Engineering College, Rewa
(M.P.)
NDL:

BOX 1 of 1

XjyCrHjzc

Order Id: 408-6986353-9806700
Ship Date: 26 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
REWD	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-5407	2023-07-26	Unknown

RPRT	NAGX	MBOX	IDRW	REWD
	P B25	4 B2X	3 A01	

Sold on: www.amazon.in

ATSPL

Buddha Gullak - 1

4 COMP BLACK ACHIEVER - 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 :
Sanju Yadav
House No. 1533, Ward No. 10, Shiv Nagar, Behind
Engineering Colony
REWA, MADHYA PRADESH, 486001
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sanju Yadav
Sanju Yadav
House No. 1533, Ward No. 10, Shiv Nagar, Behind
Engineering Colony
REWA, MADHYA PRADESH, 486001
IN
State/UT Code: 23

Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 408-6986353-9806700
Order Date: 25.07.2023

Invoice Number : IN-5407
Invoice Details : CT-1512877615-2324
Invoice Date : 25.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dinning Table(Premium red Bamboo) B0C8B7HGVY (GKD000555) HSN:44219090	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
2	GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9WWT8P (GKD000539-MA) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
3	GKD corporate gift set premium desk organizer with tissue paper holder, ecofriendly wooden diary 100 pages and good luck vastu pyramid mobile stand for best wishes gift (pack of 3) B0C9QXCKHG (GKD000560) HSN:44219090	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00
TOTAL:							₹181.82	₹1,697.00

Amount in Words:
One Thousand Six Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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

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

4 COMP BLACK ACHIEVER - 1



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

Payment Transaction ID: i93r0uAB0DDW094j15Z3TvEqopaN0nP9Ogp	Date & Time: 25/07/2023, 19:20:30 hrs	Invoice Value: 1,697.00	Mode of Payment: UPI
---	---	-----------------------------------	--------------------------------

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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

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

4 COMP BLACK ACHIEVER - 1