



SUR
0.26 Kgs

14/06
PREPAID

XLY2pkpB4

Ship To: AWB 324485200794
Abhay Darshan Sharma
Flat No. - 402, 4 th Floor, No. - 86, Ashiyana, 3rd stage
2nd block, Basaweshwar nagar BENGALURU 560079
KARNATAKA
Landmark: Above reliance fresh
NDL: NONE

BOX 1 of 1

DELIVERY STATION BLRG	SECTOR S-10	GEOZONE BLRG
---------------------------------	-----------------------	------------------------

Order Id: 402-6361388-4813112
Ship Date: 10 Jun 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-3704	2023-06-10	Unknown

RPRT	NAGX 0 024	MHYD A X04	SBCZ 4 A02	BLRG Y YYY
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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 :
Abhay Darshan Sharma
Flat No. - 402, 4 th Floor, No. - 86, Ashiyana, 3rd stage, 2nd block, Basaweshwar nagar BENGALURU, KARNATAKA, 560079
IN
State/UT Code: 29

Shipping Address :
Abhay Darshan Sharma
Abhay Darshan Sharma
Flat No. - 402, 4 th Floor, No. - 86, Ashiyana, 3rd stage, 2nd block, Basaweshwar nagar BENGALURU, KARNATAKA, 560079
IN

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

Order Number: 402-6361388-4813112
Order Date: 10.06.2023

Invoice Number : IN-3704
Invoice Details : CT-1512877615-2324
Invoice Date : 10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) (HSN:7324)	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0i0WP9g5yCr5N5L0s2NgCybhCxMtpn	Date & Time: 10/06/2023, 11:50:14 hrs	Invoice Value: 191.00	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



SUR
0.26 Kgs

16/06
PREPAID

XQ6rx8Ry4

Ship To: AWB 324485187293
Vishal Kumar
Flat no.1 B
The Ivory Tower Chandi Ghosh Road KOLKATA 700040
WEST BENGAL
Landmark: Kudghat bridge banerjee para tollygunge
NDL: ivory tower_700040

BOX 1 of 1

DELIVERY STATION CCUG	SECTOR S-3	GEOZONE B-4
---------------------------------	----------------------	-----------------------

Order Id: 402-9321714-2980332
Ship Date: 10 Jun 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-3703	2023-06-10	Unknown

RPRT	NAGX 0 024	MHYD B X04	CCUY 3 X12	CCUG
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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 :
Vishal Kumar
Flat no.1 B, The Ivory Tower Chandi Ghosh Road KOLKATA, WEST BENGAL, 700040
IN
State/UT Code: 19

Shipping Address :
Vishal Kumar
Vishal Kumar
Flat no.1 B, The Ivory Tower Chandi Ghosh Road KOLKATA, WEST BENGAL, 700040
IN

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

Order Number: 402-9321714-2980332
Order Date: 10.06.2023

Invoice Number : IN-3703
Invoice Details : CT-1512877615-2324
Invoice Date : 10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MACE) (HSN:4420)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6dZV1fKq5toXkvqAd95M	Date & Time: 10/06/2023, 11:36:32 hrs	Invoice Value: 199.00	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
0.26 Kgs
15/06

Ship To: AWB 324485200862
amayra bangeja
735 shivalay
treasure town INDORE 452020
MADHYA PRADESH
Landmark: near
NDL: NONE

BOX 1 of 1

XQG9yxxv4

Order Id: 408-2997791-7411564
Ship Date: 10 Jun 2023

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

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-3702	2023-06-10	Unknown

RPRT NAGX MBOX IDRW IDRD
P B25 4 B2X 3 A08

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
16/06

Ship To: AWB 324485200787
Harshini Rawat
Seth chhoteyal academy new building (hostel)
Aundera road Rath (hamirpur) 210431
UTTAR PRADESH
Landmark: Near moksh dharm
NDL:

BOX 1 of 1

X2gn32RN4

Order Id: 405-7863843-3835503
Ship Date: 10 Jun 2023

DELIVERY STATION: HARE
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-3701	2023-06-10	Unknown

RPRT NAGX MHYD LKOO HARE
O 024 B Y08 A 017

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 : amayra bangeja
735 shivalay, treasure town INDORE, MADHYA PRADESH, 452020 IN
State/UT Code:23

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



Shipping Address : amayra bangeja
735 shivalay, treasure town INDORE, MADHYA PRADESH, 452020 IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:408-2997791-7411564
Order Date:10.06.2023

Invoice Number :IN-3702
Invoice Details :CT-1512877615-2324
Invoice Date :10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:

One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 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 : Harshini Rawat
Naveen Galla mandi RATH, Rath (Hamirpur) Rath, UTTAR PRADESH, 210431 IN
State/UT Code:09

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



Shipping Address : Harshini Rawat
Seth chhoteyal academy new building (hostel), Aundera road Rath (hamirpur), UTTAR PRADESH, 210431 IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:405-7863843-3835503
Order Date:10.06.2023

Invoice Number :IN-3701
Invoice Details :CT-1512877615-2324
Invoice Date :10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6" , Bamboo Yaarian Best friends ever) B0B6CPG9YC (GKD000530) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:

One Hundred Ninety-one only

For Future Works:

[Signature]
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)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment



Ship To: AWB 324485200732
 Hari Padmanaban
 1189, 33 Street, Flat T1
 Muruga Bharathi Apartments, I Block Chennai
 600040
 TAMIL NADU
 NDL: NONE

SUR
 3.05 Kgs
 LARGE
 15/06
 PREPAID

BOX 1 of 1

XYcnyXJW4

Order Id: 404-3230642-0175508
 Ship Date: 10 Jun 2023

DELIVERY STATION: MAT1
 SECTOR: S-03
 GEOZONE: MAT1

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-3700	2023-06-10	Unknown

RPRT NAGX MHYD MMAA MAT1
 Q 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324485203283
 Ashish Rana, OFF LINE Architecture
 First Floor, Rana Motor Cares
 Ghurlupul, Sidhpur DHARMSALA 176057
 HIMACHAL PRADESH
 Landmark: opposite Royal Enfield
 NDL: NONE

SUR
 0.46 Kgs
 16/06
 PREPAID

BOX 1 of 1

X5qLBgp4

Order Id: 405-4231460-8448363
 Ship Date: 10 Jun 2023

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

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-3699	2023-06-10	Unknown

RPRT NAGX DELU LUHX DMHD
 Q 023 D Y05 3 4T8

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 : Hari Padmanaban
 1189, 33 Street, Flat T1, Muruga Bharathi Apartments, I Block Chennai, TAMIL NADU, 600040 IN
 State/UT Code: 33

Shipping Address : Hari Padmanaban
 1189, 33 Street, Flat T1, Muruga Bharathi Apartments, I Block Chennai, TAMIL NADU, 600040 IN

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

Order Number: 404-3230642-0175508
 Order Date: 10.06.2023

Invoice Number : IN-3700
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer. Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHYTN3J (GKD000258-BK) HSN:441112	₹34.82	6	₹3,208.92	12%	IGST	₹385.08	₹3,594.00
TOTAL:								₹3,594.00

Amount in Words:
 Three Thousand Five Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWst6hm5wqT7DjktzA4DzoFXXggpoxnm	Date & Time: 10/06/2023, 11:18:33 hrs	Invoice Value: 3,594.00	Mode of Payment: NetBanking
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Foldable All in one Black - 6

*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 : OFF LINE ARCHITECTURE LLP
 WARD NO 16, SIDHPUR, Kangra DHARMSALA, HP, 176057 IN
 GST Registration No: 02AAFFO9755M1ZS
 State/UT Code: 02

Shipping Address : OFF LINE ARCHITECTURE LLP
 Ashish Rana, OFF LINE Architecture
 First Floor, Rana Motor Cares, Ghurlupul, Sidhpur DHARMSALA, HIMACHAL PRADESH, 176057 IN

State/UT Code: 02
 GST Registration No: 02AAFFO9755M1ZS
 Place of supply: HP
 Place of delivery: HIMACHAL PRADESH

Order Number: 405-4231460-8448363
 Order Date: 10.06.2023

Invoice Number : IN-3699
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	2	₹266.08	12%	IGST	₹31.92	₹298.00
TOTAL:								₹298.00

Amount in Words:
 Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 2

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

Page 1 of 1



Ship To: AWB 324485184773
 Amit Mathur
 House no 22 , UDB VILLA GRANDE
 Sachvaliya Vihar, Kalyanpura ,Sanganer, Jaipur
 -302020 JAIPUR 302020
 RAJASTHAN
 NDL: NONE

SUR
 0.31 Kgs
 16/06
 PREPAID

BOX 1 of 1 XLL41jpz4

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

Order Id: 408-2945231-0493167
 Ship Date: 10 Jun 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-3698	2023-06-10	Unknown

RPRT NAGX MBOX MJAX JAIE
 P E25 4 D1X 1 E1E

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 :
 Amit Mathur
 Flat No 302, 3rd floor of park view Apartment,
 Gokul Vatika, Gokul Vatika, Near Jawahar Circle,
 JLN marg,Jaipur(rajasthan
 JAIPUR, RAJASTHAN, 302018
 IN
 State/UT Code: 08

Shipping Address :
 Amit Mathur
 House no 22 , UDB VILLA GRANDE, Sachvaliya
 Vihar, Kalyanpura ,Sanganer, Jaipur -302020
 JAIPUR, RAJASTHAN, 302020
 IN

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

Order Number: 408-2945231-0493167
 Order Date: 10.06.2023

Invoice Number : IN-3698
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0C1VLSK6S (GKD000545-MA12) (HSN:4420)	₹295.54	1	₹295.54	12%	IGST	₹35.46	₹331.00
TOTAL:								₹35.46 ₹331.00

Amount in Words:
 Three Hundred Thirty-one only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2PJ5QAeKISdcB5OFYTw Date & Time: 10/06/2023, 09:55:36 hrs Invoice Value: 331.00 Mode of Payment: Debit Card

MANDALA COASTER PACK OF 12 - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Swati sharma
 H.no 2, Gali Khilonia Wali, Pacca Danga Jammu,
 Pacca danga
 JAMMU, JAMMU & KASHMIR, 180001
 IN
 State/UT Code: 01

Shipping Address :
 Swati sharma
 Swati sharma
 H.no 2, Gali Khilonia Wali, Pacca Danga Jammu,
 Pacca danga
 JAMMU, JAMMU & KASHMIR, 180001
 IN

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

Order Number: 406-3169654-2742750
 Order Date: 10.06.2023

Invoice Number : IN-3697
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ) (HSN:4420)	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹25.93 ₹242.00

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

[Signature]
 Authorized Signatory

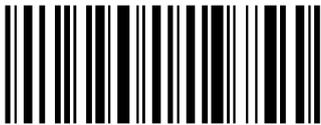
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111R0HFU8SVzCOB2PM2zl Date & Time: 10/06/2023, 09:55:10 hrs Invoice Value: 242.00 Mode of Payment: GiftCard
 Payment Transaction ID: i93rkzWkPcFyfrBQgDRBUyNKJtaHvJvme Date & Time: 10/06/2023, 09:55:06 hrs Mode of Payment: UPI

COFFEE QUATE COASTER - 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 324485171797
 Swati sharma
 H.no 2, Gali Khilonia Wali, Pacca Danga Jammu
 Pacca danga JAMMU 180001
 JAMMU & KASHMIR
 Landmark: Near bharav mandir
 NDL:

SUR
 0.31 Kgs
 16/06
 PREPAID

BOX 1 of 1 XY4wHqpr4

DELIVERY STATION: IXJI
 SECTOR: X
 GEOZONE: X

Order Id: 406-3169654-2742750
 Ship Date: 10 Jun 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-3697	2023-06-10	Unknown

RPRT NAGX DELU LUHX IXJI
 Q 023 D Y05 1 3XX

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324485171681
Kanchana
Kallingal Automobiles, Nedumangad
Nedumangad Nedumangad 695541
KERALA
NDL:

SUR
0.26 Kgs
17/06
PREPAID

BOX 1 of 1

XFMJ1x4

Order Id: 171-9098599-1820353
Ship Date: 10 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NEDA	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-3696	2023-06-10	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	NEDA
	024	BYA7	AAL4	K477	

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 :
Kanchana
Kallingal Automobiles, Nedumangad,
Nedumangad
Nedumangad, KERALA, 695541
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Kanchana
Kanchana
Kallingal Automobiles, Nedumangad,
Nedumangad
Nedumangad, KERALA, 695541
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-9098599-1820353
Order Date: 10.06.2023

Invoice Number : IN-3696
Invoice Details : CT-1512877615-2324
Invoice Date : 10.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:

One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxFRMvCmHmbEZnycxgQFP96Xa38k3mFE	Date & Time: 10/06/2023, 09:49:19 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 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

COFFEE QUATE COASTER - 1