



SUR  
0.26 Kgs  
16/06

Ship To: AWB 324373490764  
Sanjib Medhi  
HOUSE NO 10  
Lachmidhar Road SILCHAR 788003  
ASSAM  
NDL: NONE

BOX 1 of 1

XQ8Y/JZZgb

Order Id: 403-3029947-2028300  
Ship Date: 05 Jun 2023

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

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-3337	2023-06-05	Unknown

RPRT NAGX MHYD CCUY GAUZ SCLD  
O 024 B YB4 1 B02 B Z17

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 :  
Sanjib Medhi  
HOUSE NO 10, Lachmidhar Road  
SILCHAR, ASSAM, 788003  
IN  
State/UT Code:18

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



Shipping Address :  
Sanjib Medhi  
Sanjib Medhi  
HOUSE NO 10, Lachmidhar Road  
SILCHAR, ASSAM, 788003  
IN

State/UT Code:18  
Place of supply:ASSAM  
Place of delivery:ASSAM

Order Number:403-3029947-2028300  
Order Date:04.06.2023

Invoice Number :IN-3337  
Invoice Details :CT-1512877615-2324  
Invoice Date :04.06.2023

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	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

\*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

Billing Address :  
Tirthada Sahoo  
G-42, Hal Township, Sunabeda 2, Koraput, Hal  
sunabeda  
SUNABEDA, ODISHA, 763002  
IN  
State/UT Code:21

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



Shipping Address :  
Tirthada Sahoo  
Tirthada Sahoo  
G-42, Hal Township, Sunabeda 2, Koraput, Hal  
sunabeda  
SUNABEDA, ODISHA, 763002  
IN

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

Order Number:402-0277512-1297970  
Order Date:04.06.2023

Invoice Number :IN-3336  
Invoice Details :CT-1512877615-2324  
Invoice Date :04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento 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 12)   B0BXKH36LWJ ( GKD000543-P12 ) HSN:3926	₹981.25	2	₹1,962.50	12%	IGST	₹235.50	₹2,198.00
TOTAL:								₹235.50 ₹2,198.00

Amount in Words:

Two Thousand One Hundred Ninety-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
2.0 Kgs  
LARGE  
12/06

Ship To: AWB 324373478434  
Tirthada Sahoo  
G-42, Hal Township, Sunabeda 2, Koraput  
Hal sunabeda SUNABEDA 763002  
ODISHA  
Landmark: Near Hal hospital  
NDL:

BOX 1 of 1

XFqc5SZ6b

Order Id: 402-0277512-1297970  
Ship Date: 05 Jun 2023

DELIVERY STATION: KRPF  
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-3336	2023-06-05	Unknown

RPRT NAGX MHYD VTZZ KRPF  
O 024 D Y08 B 011

Sold on: www.amazon.in

ATSPL

## Iffa Awards pack of 12 - 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)  
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 324373490771  
Dimpy  
1/7, bhagwan raja nagar  
Patel estate, jogeshwari (west) MUMBAI 400102  
MAHARASHTRA  
Landmark: Near LODHA, opposite siddheshwar temple  
NDL: NONE

SUR  
0.41 Kgs  
10/06  
PREPAID

BOX 1 of 1

XTZDQGbrb

Order Id: 408-6214193-6412355  
Ship Date: 05 Jun 2023

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

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-3335	2023-06-05	Unknown

RPRT NAGX MBOX MMCE  
P D25 2 H1R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324373443852  
priya chaudhary  
C 101 NR Windgates, Chokkanahalli Gate 2 BENGALURU 560064  
KARNATAKA  
Landmark: NR windgate gate 2  
NDL: NONE

SUR  
0.86 Kgs  
11/06  
PREPAID

BOX 1 of 1

XLR4fhbtb

Order Id: 405-7874248-2140353  
Ship Date: 05 Jun 2023

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

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-3334	2023-06-05	Unknown

RPRT NAGX MHYD SBCZ BRUD  
O 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dimpy  
1/7, bhagwan raja nagar, Patel estate, jogeshwari (west) MUMBAI, MAHARASHTRA, 400102 IN  
State/UT Code: 27

Shipping Address : Dimpy  
1/7, bhagwan raja nagar, Patel estate, jogeshwari (west) MUMBAI, MAHARASHTRA, 400102 IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 408-6214193-6412355  
Order Date: 04.06.2023

Invoice Number : IN-3335  
Invoice Details : CT-1512877615-2324  
Invoice Date : 04.06.2023

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	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹447.57	₹444.00

Amount in Words:  
Four Hundred Forty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLglo477RZmUyYwDxBMJnYqXvgG14s	Date & Time: 04/06/2023, 11:13:22 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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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

Billing Address : priya chaudhary  
C 101 NR Windgates, Chokkanahalli, Gate 2 BENGALURU, KARNATAKA, 560064 IN  
State/UT Code: 29

Shipping Address : priya chaudhary  
C 101 NR Windgates, Chokkanahalli, Gate 2 BENGALURU, KARNATAKA, 560064 IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 405-7874248-2140353  
Order Date: 04.06.2023

Invoice Number : IN-3334  
Invoice Details : CT-1512877615-2324  
Invoice Date : 04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationery items, unique corporate gifts (Black)   B0BKRVKM66 (GKD000265-BK) HSN:441112	₹534.82	2	₹1,069.64	12%	IGST	₹128.36	₹1,198.00	
TOTAL:								₹1,128.36	₹1,198.00

Amount in Words:  
One Thousand One Hundred Ninety-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111odg88QIL1k20uEla0O6p	Date & Time: 04/06/2023, 11:04:43 hrs	Invoice Value: 1,198.00	Mode of Payment: GiftCard
Payment Transaction ID: 1LoxXKUT3bjYn1J8IEpW	Date & Time: 04/06/2023, 11:04:40 hrs		Mode of Payment: Debit Card

4 TEIR BLACK - 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)  
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  
0.36 Kgs  
11/06  
PREPAID

X57v4LbPb

Ship To: AWB 324373452120  
Leepsa  
P6 802 , snn raj serenity  
begur koppa road BENGALURU 560068  
KARNATAKA  
Landmark: snn raj serenity  
NDL: NONE

BOX 1 of 1

Order Id: 406-3147835-3197932  
Ship Date: 05 Jun 2023

DELIVERY STATION: BRUC  
SECTOR: H-03  
GEOZONE: BRUC

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-3333	2023-06-05	Unknown

RPRT NAGX MHYD SBCZ BRUC  
024 AXA4 1 A03

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
12/06  
PREPAID

XZ2g9PZbb

Ship To: AWB 324373490603  
Shrinath Kumasagi  
143 At Pt Padanur  
Taluk Indi INDI 586211  
KARNATAKA  
Landmark: Dist Vijayapura  
NDL:

BOX 1 of 1

Order Id: 408-3528775-5690717  
Ship Date: 05 Jun 2023

DELIVERY STATION: BIJC  
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-3330	2023-06-05	Unknown

RPRT NAGX MBOX MPNA BIJD BIJC  
3 B1X 1 H3U

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 : Leepsa  
P6 802 , snn raj serenity, begur koppa road BENGALURU, KARNATAKA, 560068 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Leepsa  
P6 802 , snn raj serenity, begur koppa road BENGALURU, KARNATAKA, 560068 IN

Order Number: 406-3147835-3197932  
Order Date: 04.06.2023

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : IN-3333  
Invoice Details : CT-1512877615-2324  
Invoice Date : 04.06.2023

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)   B0B6CPGY9C ( GKD000530 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<b>TOTAL:</b>								₹20.46 ₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skEe0R5jMm8AXgmc1t1gDWALwCr4d8q	Date & Time: 04/06/2023, 10:59:18 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Yaarian Photo Frame - 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

Page 1 of 1



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

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

Billing Address : Shrinath Kumasagi  
143 At Pt Padanur, Taluk Indi INDI, KARNATAKA, 586211 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shrinath Kumasagi  
143 At Pt Padanur, Taluk Indi INDI, KARNATAKA, 586211 IN

Order Number: 408-3528775-5690717  
Order Date: 04.06.2023

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : IN-3330  
Invoice Details : CT-1512877615-2324  
Invoice Date : 04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<b>TOTAL:</b>								₹20.46 ₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B3X0jmyagQbPKX8DTRdOyPL7Yg8d2j5e	Date & Time: 04/06/2023, 10:46:28 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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THANK YOU TEACHER TABLE TOP - 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 324373490573  
Thon Sonmung  
Bijoy Priti Abhishan Complex, Flat no 4G  
Radha madhyap road SILCHAR 788001  
ASSAM  
Landmark: Birpol area  
NDL: NONE

SUR  
0.26 Kgs  
16/06  
PREPAID

BOX 1 of 1

XrwPwGWpb

Order Id: 402-3328483-3269944  
Ship Date: 05 Jun 2023

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



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-3332	2023-06-05	Unknown

RPRT NAGX MHYD CCUY GAUZ SCLD  
O 024 B YB4 1 B02 B Z17

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 : Thon Sonmung  
Bijoy Priti Abhishan Complex, Flat no 4G, Radha madhyap road SILCHAR, ASSAM, 788001 IN  
State/UT Code: 18

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Thon Sonmung  
Bijoy Priti Abhishan Complex, Flat no 4G, Radha madhyap road SILCHAR, ASSAM, 788001 IN

Order Number: 402-3328483-3269944  
Order Date: 04.06.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 04.06.2023

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
<b>TOTAL:</b>								₹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

Payment Transaction ID: 1112b8uRDxkTM8p0XcbinnvGV	Date & Time: 04/06/2023, 10:45:58 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stxEhFgSpCT476zhUBd7sBRKXtegVAeV	Date & Time: 04/06/2023, 10:45:55 hrs		Mode of Payment: UPI

## 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  
(Triuplicate for Supplier)

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

Billing Address : Shwetha P Naidu  
28, 17th cross,25th main,JP Nagar 6 th phase BENGALURU, KARNATAKA, 560078 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shwetha P Naidu  
28, 17th cross,25th main,JP Nagar 6 th phase BENGALURU, KARNATAKA, 560078 IN

Order Number: 408-4974595-4870703  
Order Date: 04.06.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls make up storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks) (Eco Friendly Plastic Free) (Love Makeup)   B08XNMDQJC ( GKD000247 ) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹74.89 ₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: e7yMxtdOn0GvHkx1yww	Date & Time: 04/06/2023, 10:45:29 hrs	Invoice Value: 699.00	Mode of Payment: Debit Card
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## 8 Compartment Black (Love Makeup) - 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 324373490580  
Shwetha P Naidu  
28  
17th cross,25th main,JP Nagar 6 th phase BENGALURU 560078  
KARNATAKA  
NDL: NONE

SUR  
0.6 Kgs  
LARGE  
11/06  
PREPAID

BOX 1 of 1

XpbqhiwSb

Order Id: 408-4974595-4870703  
Ship Date: 05 Jun 2023

DELIVERY STATION: BLT4  
SECTOR: S-06  
GEOZONE: BLT4



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-3331	2023-06-05	Unknown

RPRT NAGX MHYD SBCZ BLT4  
O 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL