



STD
0.25 Kgs
17/06
COD Amount Due 494.00

XpkXmc1Wk

Ship To: AWB# 449858497  
Priya Kaple  
Meera colony Nachangaon road ward no 4  
PULGAON Dist -wardha  
Meera colony Nachangaon road pulgaon dist  
wardha tal -deoli PULGAON - 442302  
MAHARASHTRA  
Landmark: Meera colony Nachangaon road

BOX 1 of 1

Handover Node BOM8	Destination WDH,WRD,MH
-----------------------	---------------------------

Order Id: 171-7210391-6626736  
Ship Date: 01 Jun 2023

Shipped By:  
Future Works  
Handover Address:  
BOM8  
Mahindra logistic limited,shree complex  
yevai village,mumbai-nashik-highway,  
post vadpe,bhiwandi, BHIWANDI -  
421302



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3158	2023-06-01	Unknown

RPRT	NAGX	MBOX	BOM8
	P C25	3 C1X	A 015

Sold on: www.amazon.in

ATSPL\_ECX



SUR
0.7 Kgs
07/06
PREPAID

XYF0zR3Kk

Ship To: AWB 324321003947  
Chakravarthy Krovvidi  
Door No: 2-131/64, Flat No: 412, Fames  
Brindavanam Apartment  
Yendada Visakhapatnam 530045  
ANDHRA PRADESH  
Landmark: Near Ramalayam  
NDL: NONE

BOX 1 of 1

DELIVERY STATION VTZC	SECTOR S-01	GEOZONE VTZC
--------------------------	----------------	-----------------

Order Id: 408-0902112-9430746  
Ship Date: 01 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-3157	2023-06-01	Unknown

RPRT	NAGX	MHYD	VTZZ	VTZC
	O 024	D X08	A 031	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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



Billing Address :  
Priya Kaple  
Meera colony Nachangaon road ward no 4  
PULGAON Dist -wardha, Meera colony  
Nachangaon road pulgaon dist wardha tal -deoli  
PULGAON, MAHARASHTRA, 442302  
IN

State/UT Code: 27

Shipping Address :  
Priya Kaple  
Priya Kaple  
Meera colony Nachangaon road ward no 4  
PULGAON Dist -wardha, Meera colony  
Nachangaon road pulgaon dist wardha tal -deoli  
PULGAON, MAHARASHTRA, 442302  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 171-7210391-6626736  
Order Date: 01.06.2023

Invoice Number : IN-3158  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly)   B09VZ9CBL1 ( GKD000233-6in ) HSN:44111200	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:								₹52.93 ₹494.00

Amount in Words:  
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pentagoan calendar 6 inch 2023 - 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

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Chakravarthy Krovvidi  
Door No: 2-131/64, Flat No: 412, Fames  
Brindavanam Apartment, Yendada  
Visakhapatnam, ANDHRA PRADESH, 530045  
IN

State/UT Code: 37

Shipping Address :  
Chakravarthy Krovvidi  
Chakravarthy Krovvidi  
Door No: 2-131/64, Flat No: 412, Fames  
Brindavanam Apartment, Yendada  
Visakhapatnam, ANDHRA PRADESH, 530045  
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 408-0902112-9430746  
Order Date: 01.06.2023

Invoice Number : IN-3157  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.06.2023

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)   B0B0G1ZJFV ( GKD000532-RD4 ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXW5rHwshesowYFN4RA4MStefLxhea	Date & Time: 01/06/2023, 11:15:44 hrs	Invoice Value: 699.00	Mode of Payment: NetBanking
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Tulsi chaura red pack of 4 - 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  
0.36 Kgs  
08/06  
PREPAID

X20HVZyTk

Ship To: AWB 324320973753  
Sukhjiti singh  
Bastian Homestay  
Chirattapalam, Fort Kochi KOCHI 682001  
KERALA  
NDL: NONE

BOX 1 of 1

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

Order Id: 171-5862665-2405961  
Ship Date: 01 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-3156	2023-06-01	Unknown

RPRT NAGX MHYD SXVD COKE ERSG  
Q 024 B XA7 A AL4 D 317

ATSPL

Sold on: www.amazon.in



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

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

Billing Address :  
Sukhjiti singh  
Bastian Homestay, Chirattapalam, Fort Kochi  
KOCHI, KERALA, 682001  
IN  
State/UT Code: 32

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sukhjiti singh  
Bastian Homestay, Chirattapalam, Fort Kochi  
KOCHI, KERALA, 682001  
IN

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

Order Number: 171-5862665-2405961  
Order Date: 01.06.2023

Invoice Number : IN-3156  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.06.2023

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: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: EVeAagzUSZYKtYXAR1w	Date & Time: 01/06/2023, 11:09:33 hrs	Invoice Value: 191.00	Mode of Payment: AmazonCredit
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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

Billing Address :  
Sirman Khan  
House135, 3dr sector kmla Nehru Nagar  
JODHPUR, RAJASTHAN, 342008  
IN  
State/UT Code:08

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



Shipping Address :  
Sirman Khan  
House135, 3dr sector kmla Nehru Nagar  
JODHPUR, RAJASTHAN, 342008  
IN

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

Order Number:407-8757761-6317923  
Order Date:01.06.2023

Invoice Number :IN-3155  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly)   B0B7RJZCC8 ( GKD000531-BM ) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
<b>TOTAL:</b>								₹52.93 ₹494.00

Amount in Words:  
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

6 IN 1 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  
0.4 Kgs  
08/06

XZ7JLxkZk

Ship To: AWB 324321006962  
Sirman Khan  
House135  
3dr sector kmla Nehru Nagar JODHPUR 342008  
RAJASTHAN  
Landmark: Devi rood Oposite aanad raj dairy  
NDL: NONE

BOX 1 of 1

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

Order Id: 407-8757761-6317923  
Ship Date: 01 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-3155	2023-06-01	Unknown

RPRT NAGX MBOX MJAX JDHD  
P E25 4 D1X 2 C1A

ATSPL

Sold on: www.amazon.in



SUR  
0.26 Kgs  
07/06  
PREPAID

Ship To: AWB 324321003893  
Monika  
Opp Spn College, Railway Road  
MUKERIAN 144211  
PUNJAB  
Landmark: Mukerian  
NDL:

BOX 1 of 1

XZZRsMmqk

DELIVERY STATION DZAD	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 408-2015360-7697955  
Ship Date: 01 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-3154	2023-06-01	Unknown

RPRT	NAGX Q 023	DELU D X05	LUHX O 7Z2	DZAD
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Sold on: www.amazon.in

ATSPL



SUR  
1.0 Kgs EXCHANGE  
06/06  
PREPAID

Ship To: AWB 324320973760  
Geeta Wilson  
P-214, DLF New Town Heights  
Sector 90 Gurugram 122050  
HARYANA  
NDL: NONE

BOX 1 of 1

XZ4jrHFxk

DELIVERY STATION NZMN	SECTOR H-22	GEOZONE NZMN
--------------------------	----------------	-----------------

Order Id: 408-9321112-1533914  
Ship Date: 01 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-3153	2023-06-01	Unknown

RPRT	NAGX Q 023	DELU B 020	NZMN
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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

Billing Address :  
Monika  
Opp Spn College, Railway Road  
MUKERIAN, PUNJAB, 144211  
IN  
State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Monika  
Opp Spn College, Railway Road  
MUKERIAN, PUNJAB, 144211  
IN

Order Number: 408-2015360-7697955  
Order Date: 01.06.2023

Invoice Number : IN-3154  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.06.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113aGuQz2sGkmQJh9vXF01J	Date & Time: 01/06/2023, 10:26:34 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: ZbdplUSlmm1ApLIPWll	Date & Time: 01/06/2023, 10:26:31 hrs		Mode of Payment: Debit Card

## 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  
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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 :  
Geeta Wilson  
P-214, DLF New Town Heights, Sector 90  
Gurugram, HARYANA, 122050  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Geeta Wilson  
P-214, DLF New Town Heights, Sector 90  
Gurugram, HARYANA, 122050  
IN

Order Number: 408-9321112-1533914  
Order Date: 01.06.2023

Invoice Number : IN-3153  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.06.2023

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	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWG66 ( GKD000420-AC ) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 407-5370643-8142760 / IN-2551								
TOTAL:								₹0.00 ₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## 5 in 1 ice - 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  
08/06

Ship To: AWB 324321003930  
Diana Sabu  
Andromeda Flat No:11c, Kollamkudimugal Rd  
Ernakulam North  
Kollamkudimugal road KALAMASSERY 682021  
KERALA  
NDL:

BOX 1 of 1

XQqMLtk4k

Order Id: 403-9528340-0829139  
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KLMR	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-3152	2023-06-01	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KLMR
	Q 024	B XA7	A AL4	C 512	

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 :  
Diana Sabu  
Andromeda Flat No:11c, Kollamkudimugal Rd  
Ernakulam North, Kollamkudimugal road  
KALAMASSERY, KERALA, 682021  
IN  
State/UT Code:32

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



Shipping Address :  
Diana Sabu  
Andromeda Flat No:11c, Kollamkudimugal Rd  
Ernakulam North, Kollamkudimugal road  
KALAMASSERY, KERALA, 682021  
IN

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

Order Number:403-9528340-0829139  
Order Date:01.06.2023

Invoice Number :IN-3152  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.06.2023

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-MAC6) (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:

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

Page 1 of 1



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

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

Billing Address :  
Preeti Parmar  
Flat no. 2209 Tower D Ajnara Lee Garden, Sec  
16b  
GREATER NOIDA, UTTAR PRADESH, 201306  
IN  
State/UT Code:09

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



Shipping Address :  
Preeti Parmar  
Preeti Parmar  
Flat no. 2209 Tower D Ajnara Lee Garden, Sec  
16b  
GREATER NOIDA, UTTAR PRADESH, 201306  
IN

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

Order Number:406-4265352-4509935  
Order Date:01.06.2023

Invoice Number :IN-3151  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste)   B0C2CVN986 (GKD000549-MA) (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:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.26 Kgs  
06/06

Ship To: AWB 324321006979  
Preeti Parmar  
Flat no. 2209 Tower D Ajnara Lee Garden  
Sec 16b GREATER NOIDA 201306  
UTTAR PRADESH  
Landmark: Near roja market  
NDL: NONE

BOX 1 of 1

X8Bx7yF5k

Order Id: 406-4265352-4509935  
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMF	H-09	NZMF

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-3151	2023-06-01	Unknown

RPRT	NAGX	DELU	NZMF
	Q 023	B 027	

Sold on: www.amazon.in

ATSPL

Mandala Tissue Paper Namaste - 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