



Ship To: AWB# 2068694774  
 Priya Singh  
 Laxman Master Uttawar School Wale  
 Garhi Mohalla, Village- Hathin HATHIN - 121103  
 HARYANA

STD
0.36 Kgs
08/07
PREPAID

BOX 1 of 1

X5f84dfQY

Handover Node MDEB	Destination 11H,PWL,HR
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Order Id: 404-0197576-0157916  
 Ship Date: 29 Jun 2023

Shipped By:  
 Future Works  
 Handover Address:  
 MDEB  
 IndoSpace Logistics Park Taoru,  
 Sehsaula Village, NH919, Taoru.,  
 Haryana 122105, TAORU - 122105



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-4640	2023-06-29	Unknown

RPRT	NAGX	DELU	MDEB
		EY07	D3PY

Sold on: www.amazon.in

ATSPL\_ECX



Ship To: AWB 324823346047  
 MD Arif Hussain  
 Su casa twins, Flat B/1F, 181, Dr B . C Roy Road  
 PS: Sonarpur Kolkata 700151  
 West Bengal  
 NDL:

SUR
0.31 Kgs
06/07
PREPAID

BOX 1 of 1

XpS1G4dpY

DELIVERY STATION CCUH	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 407-9915507-8722705  
 Ship Date: 29 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-4639	2023-06-29	Unknown

RPRT	NAGX	MHYD	CCUY	CCUH
	O024	BX04	3X02	

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 :  
 Niraj Kumar  
 North of govt. bus depo, Near Anjani sinha clinic  
 Jamui, BIHAR, 811307  
 IN  
 State/UT Code: 10

Shipping Address :  
 Niraj Kumar  
 Priya Singh  
 Laxman Master Uttawar School Wale, Garhi  
 Mohalla, Village- Hathin  
 HATHIN, HARYANA, 121103  
 IN

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

Order Number: 404-0197576-0157916  
 Order Date: 29.06.2023

Invoice Number : IN-4640  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi)   B09TFBVZKG (GKD000230-MG) (HSN:44111200)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>								₹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: ZAm8gm2CcJY6JwDf4Mud	Date & Time: 29/06/2023, 11:42:08 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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## BHUDHA CALENDAR MAHATMA GANDHI - 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 :  
 MD Arif Hussain  
 Su casa twins, Flat B/1F, 181, Dr B . C Roy Road,  
 PS: Sonarpur  
 Kolkata, West Bengal, 700151  
 IN  
 State/UT Code: 19

Shipping Address :  
 MD Arif Hussain  
 MD Arif Hussain  
 Su casa twins, Flat B/1F, 181, Dr B . C Roy Road,  
 PS: Sonarpur  
 Kolkata, West Bengal, 700151  
 IN

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

Order Number: 407-9915507-8722705  
 Order Date: 29.06.2023

Invoice Number : IN-4639  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

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)	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹32.04 ₹299.00

Amount in Words:  
 Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskJBRyD7nLKVQX3JAg4tleVRCNaS	Date & Time: 29/06/2023, 11:14:42 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 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



SUR  
0.36 Kgs  
03/07  
PREPAID

Xp5BskGSY

Ship To: AWB 324823346030  
Venkateshwarlu R  
H No 8-43/36/V/60 Plot No 60 Sri Nanda  
Hasitha Nilayam  
Boduppall HYDERABAD 500092  
TELANGANA  
Landmark: Akshaya Nagar Road no 4 Sri  
Raghavendra Colony, Surya hills  
NDL: NONE

BOX 1 of 1

Order Id: 171-2587557-1885148  
Ship Date: 29 Jun 2023

DELIVERY STATION: HYDD  
SECTOR: S-09  
GEOZONE: HYDD

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-4638	2023-06-29	Unknown

RPRT NAGX MHYD HYDD  
024 CY2M

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 : Venkateshwarlu R  
H No 8-43/36/V/60 Plot No 60 Sri Nanda Hasitha Nilayam, Boduppall HYDERABAD, TELANGANA, 500092 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Venkateshwarlu R  
H No 8-43/36/V/60 Plot No 60 Sri Nanda Hasitha Nilayam, Boduppall HYDERABAD, TELANGANA, 500092 IN  
State/UT Code: 36

Order Number: 171-2587557-1885148  
Order Date: 29.06.2023

Invoice Number : IN-4638  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gltkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly)   BOC5RS1NVH (GKD000551-TTT)   HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
<b>TOTAL:</b>								₹31.29 ₹292.00

Amount in Words: Two Hundred Ninety-two only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 0igkyo9FYKEXURTC7	Date & Time: 29/06/2023, 11:14:41 hrs	Invoice Value: 292.00	Mode of Payment: 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  
06/07

XjWkFpdgY

Ship To: AWB 324823284783  
Raghavendra Gowda  
Raghavendra nilaya, Rameshwar Nagara,1st cross  
K.M road, Chikmagalur CHIKKAMAGALURU 577101  
KARNATAKA  
NDL:

BOX 1 of 1

Order Id: 171-3493598-6313102  
Ship Date: 29 Jun 2023

DELIVERY STATION: CKGD  
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-4637	2023-06-29	Unknown

RPRT NAGX MHYD SBCZ BLRH CKGD  
024 A YA4 3 H01 4 B85

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 : Raghavendra Gowda  
Raghavendra nilaya, Rameshwar Nagara,1st cross, K.M road, Chikmagalur CHIKKAMAGALURU, KARNATAKA, 577101 IN  
State/UT Code:29

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



Shipping Address : Raghavendra Gowda  
Raghavendra Gowda  
Raghavendra nilaya, Rameshwar Nagara,1st cross, K.M road, Chikmagalur CHIKKAMAGALURU, KARNATAKA, 577101 IN  
State/UT Code:29

Order Number:171-3493598-6313102  
Order Date:29.06.2023

Invoice Number :IN-4637  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items ( Ecofriendly) (3 Compartment, Red)   B0BP2N8GV2 (GKD000538-3RD)   HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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

Radio 3 Comp RED - 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 324823284806  
 UMESH KUMAR MAHESHWARI  
 D-63-D DAIRY FARM ROAD  
 L.N.NAGAR V.C.Colony SEDAM 585222  
 KARNATAKA  
 Landmark: VASAVADATTA CEMENT  
 NDL:

SUR  
 0.6 Kgs  
 04/07  
 PREPAID

BOX 1 of 1

XTJqV103Y

Order Id: 408-3652573-9768357  
 Ship Date: 29 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GBGE	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-4636	2023-06-29	Unknown

RPRT NAGX MHYD GBGE  
 O 024 F T19

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324823336574  
 USRI DEY  
 2/7, Dr. J. R. DHAR ROAD  
 DUM DUM KOLKATA 700028  
 WEST BENGAL  
 NDL: NONE

SUR  
 0.26 Kgs  
 06/07  
 PREPAID

BOX 1 of 1

Xpm11IFJHY

Order Id: 407-5442449-2169943  
 Ship Date: 29 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
CCT1	S-02	CCT1

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-4635	2023-06-29	Unknown

RPRT NAGX MHYD CCUY CCT1  
 O 024 B X04 3 Y06

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 : UMESH KUMAR MAHESHWARI  
 D-63-D DAIRY FARM ROAD, L.N.NAGAR V.C.Colony SEDAM, KARNATAKA, 585222 IN  
 State/UT Code: 29

Shipping Address : UMESH KUMAR MAHESHWARI  
 D-63-D DAIRY FARM ROAD, L.N.NAGAR V.C.Colony SEDAM, KARNATAKA, 585222 IN  
 State/UT Code: 29

Place of supply: KARNATAKA  
 Place of delivery: KARNATAKA

Order Number: 408-3652573-9768357  
 Order Date: 29.06.2023

Invoice Number: IN-4636  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

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)   B0C5RM8VTD ( GKD000552-BM )	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words:  
 Three Hundred Ninety-three only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111uYtqcn4k6nUo5CjY07T	Date & Time: 29/06/2023, 11:02:15 hrs	Invoice Value: 393.00	Mode of Payment: AmazonPay
Payment Transaction ID: 332bq1s4PeqzPa5OVdJ	Date & Time: 29/06/2023, 11:02:11 hrs		Mode of Payment: Credit 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)  
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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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : USRI DEY  
 2/7, Dr. J. R. DHAR ROAD, DUM DUM KOLKATA, WEST BENGAL, 700028 IN  
 State/UT Code: 19

Shipping Address : USRI DEY  
 2/7, Dr. J. R. DHAR ROAD, DUM DUM KOLKATA, WEST BENGAL, 700028 IN  
 State/UT Code: 19

Place of supply: WEST BENGAL  
 Place of delivery: WEST BENGAL

Order Number: 407-5442449-2169943  
 Order Date: 29.06.2023

Invoice Number: IN-4635  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

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 )	₹240.18	1	₹240.18	12%	IGST	₹28.82	₹269.00
TOTAL:								₹28.82 ₹269.00

Amount in Words:  
 Two Hundred Sixty-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Qd9tWkPvsgJlvClzqo	Date & Time: 29/06/2023, 10:58:40 hrs	Invoice Value: 269.00	Mode of Payment: Debit 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  
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Page 1 of 1



Ship To: AWB 324823345941  
 Priyanka  
 B170 1st floor  
 Street 19 Chhattarpur enclave NEW DELHI  
 110074  
 DELHI  
 ND: NONE

SUR  
 0.15 Kgs  
 03/07  
 PREPAID

BOX 1 of 1

XFLNH3VY

Order Id: 406-6405483-3022757  
 Ship Date: 29 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
DELA	S-04	DELA

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-4634	2023-06-29	Unknown

RPRT	NAGX	DELU	DELA
	Q 023	B 034	

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 :  
 Priyanka  
 B170 1st floor, Street 19 Chhattarpur enclave  
 NEW DELHI, DELHI, 110074  
 IN  
 State/UT Code: 07

Shipping Address :  
 Priyanka  
 B170 1st floor, Street 19 Chhattarpur enclave  
 NEW DELHI, DELHI, 110074  
 IN

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

Order Number: 406-6405483-3022757

Order Date: 29.06.2023

Invoice Number : IN-4634

Invoice Details : CT-1512877615-2324

Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo)   B0C72KL9BY ( GKD000553-WB ) HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>							₹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

Payment Transaction ID: B1skJhHhL5LFemokyoXJYDqhlqUv1GQ	Date & Time: 29/06/2023, 10:55:14 hrs	Invoice Value: 199.00	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)  
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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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Priyanka Amin  
 502 Dwarka Palace, D P Link Road, I C Colony,  
 Borivali West  
 MUMBAI, MAHARASHTRA, 400103  
 IN  
 State/UT Code: 27

Shipping Address :  
 Priyanka Amin  
 Dr Varsha Hon  
 Om gagangiri balrugnalay n skin clinic, Tajane  
 Mala , near Aadhar blood bank  
 SANGAMNER, MAHARASHTRA, 422605  
 IN

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

Order Number: 171-8703318-3247555

Order Date: 29.06.2023

Invoice Number : IN-4633

Invoice Details : CT-1512877615-2324

Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo)   B0C72KL9BY ( GKD000553-WB ) HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>							₹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

Payment Transaction ID: 2gqaz0P5upA2Znk0BqC	Date & Time: 29/06/2023, 10:34:32 hrs	Invoice Value: 199.00	Mode of Payment: Debit 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



Ship To: AWB 324823345811  
 Dr Varsha Hon  
 Om gagangiri balrugnalay n skin clinic  
 Tajane Mala , near Aadhar blood bank  
 SANGAMNER 422605  
 MAHARASHTRA  
 Landmark: Opposite dhanvantri hospital  
 ND: NONE

SUR  
 0.15 Kgs  
 04/07  
 PREPAID

BOX 1 of 1

XptKrKSwy

Order Id: 171-8703318-3247555  
 Ship Date: 29 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
LONI	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-4633	2023-06-29	Unknown

RPRT	NAGX	MBOX	MPNA	LONI
		3 B1X	1 E3U	

Sold on: www.amazon.in

ATSPL