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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 :
Arun onnikunnelSudhakaran
5757 N SHERIDAN RD APT 3J
CHICAGO, IL, 60660-8700
US

Shipping Address :
Arun onnikunnelSudhakaran
Sandhya Ajayan
Onnikunnel house, Kuzhimattom p o
Kottayam, KERALA, 686533
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 403-5766112-6167507
Order Date: 27.06.2023

Invoice Number : IN-4568
Invoice Details : CT-1512877615-2324
Invoice Date : 27.06.2023

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	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2u9iVJ9GpwtzMlmb9Agp	Date & Time: 27/06/2023, 12:41:52 hrs	Invoice Value: 269.00	Mode of Payment: Credit Card

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