



Ship To: AWB 324265504630  
 SANKARI DHARMALINGAM  
 FLAT NO : C - 611, C - Block, SIS SAFAA  
 APARTMENT  
 SRI BALAJI NAGAR, URAPAKKAM,  
 CHENGALPET DISTRICT CHENNAI 603210  
 TAMIL NADU  
 Landmark: Opposite to White House India  
 Limited  
 NDL: NONE

SUR  
 1.06 Kgs  
 04/06  
 PREPAID

BOX 1 of 1

XLN1HhTK

Order Id: 171-6988997-4201129  
 Ship Date: 29 May 2023

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

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-2958	2023-05-29	Unknown

RPRT NAGX MHYD MMAA MMND  
 024 A Y01 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 :  
 SANKARI DHARMALINGAM  
 FLAT NO : C - 611, C - Block, SIS SAFAA  
 APARTMENT, SRI BALAJI NAGAR,  
 URAPAKKAM, CHENGALPET DISTRICT  
 CHENNAI, TAMIL NADU, 603210  
 IN  
 State/UT Code: 33

Shipping Address :  
 SANKARI DHARMALINGAM  
 SANKARI DHARMALINGAM  
 FLAT NO : C - 611, C - Block, SIS SAFAA  
 APARTMENT, SRI BALAJI NAGAR,  
 URAPAKKAM, CHENGALPET DISTRICT  
 CHENNAI, TAMIL NADU, 603210  
 IN

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

Order Number: 171-6988997-4201129  
 Order Date: 29.05.2023

Invoice Number : IN-2958  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly)   B0BTTHQY4G (GKD000234-BM) HSN:44111200	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00	
<b>TOTAL:</b>								₹42.11	₹393.00

Amount in Words:  
 Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3h5C2ID2G8RBPkSvLgY	Date & Time: 29/05/2023, 09:50:45 hrs	Invoice Value: 393.00	Mode of Payment: Credit Card
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WALL RC BANBOO - 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