



Ship To: AWB 324052650625  
Juhi Kejriwal  
Tower 11, 1104 L&T rain tree boulevard  
Shabarinagar Hebbal BENGALURU 560092  
KARNATAKA  
NDL: NONE

SUR  
0.29 Kgs  
22/05  
PREPAID

BOX 1 of 1

MFQcFRXsf

Order Id: 404-4613928-4189957  
Ship Date: 17 May 2023

DELIVERY STATION: BRUD  
SECTOR: H-19  
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-2105	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BRUD  
0 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052599689  
Durva chalak  
A 302 Green Valley Society, Kaspate Vasti,  
Wakad  
Mankar Chauk PUNE 411057  
MAHARASHTRA  
Landmark: Near barbeque villa  
NDL: NONE

SUR  
0.1 Kgs  
22/05  
PREPAID

BOX 1 of 1

MLzNmPqBn

Order Id: 403-4016586-2825960  
Ship Date: 17 May 2023

DELIVERY STATION: PNT1  
SECTOR: H-15  
GEOZONE: PNT1

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-2104	2023-05-17	Unknown

RPRT NAGX MBOX MPNA PNT1  
3 B1X 4 E1T

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 :  
Juhi  
A506 Salarpuria luxuria, Malleshwaram 8th main  
BENGALURU, KARNATAKA, 560003  
IN  
State/UT Code: 29

Shipping Address :  
Juhi  
Juhi Kejriwal  
Tower 11, 1104 L&T rain tree boulevard,  
Shabarinagar Hebbal  
BENGALURU, KARNATAKA, 560092  
IN

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 404-4613928-4189957  
Order Date: 15.05.2023

Invoice Number : IN-2105  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Wooden 8 Compartments Multi Purpose Dressing Table Organizer   Makeup SkinCare Organizer   Make Up and Jewellery Organizer   Makeup Organizer For Women, Girls (Insta Queen Black)   B09GZ2XHVHX ( GKD000307 ) HSN:44112000	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
<b>TOTAL:</b>								₹80.25 ₹749.00
<b>Amount in Words:</b> Seven Hundred Forty-nine only								
For Future Works:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: ZQnmV9y6hLcL4b0G5VJ	Date & Time: 15/05/2023, 22:12:46 hrs	Invoice Value: 749.00	Mode of Payment: Credit Card
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9 comp black insta queen - 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  
(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 :  
Durva chalak  
A 302 Green Valley Society, Kaspate Vasti,  
Wakad, Mankar Chauk  
PUNE, MAHARASHTRA, 411057  
IN  
State/UT Code: 27

Shipping Address :  
Durva chalak  
Durva chalak  
A 302 Green Valley Society, Kaspate Vasti,  
Wakad, Mankar Chauk  
PUNE, MAHARASHTRA, 411057  
IN

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

Order Number: 403-4016586-2825960  
Order Date: 15.05.2023

Invoice Number : IN-2104  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9K ( GKD000539-BM ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
<b>TOTAL:</b>								₹10.61 ₹99.00
<b>Amount in Words:</b> Ninety-nine only								
For Future Works:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1S23JLKuoH24Y2FYPU	Date & Time: 15/05/2023, 21:28:25 hrs	Invoice Value: 99.00	Mode of Payment: Credit Card
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Book Marks BM - 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

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