



SUR
0.71 Kgs
07/06

Ship To: AWB 324285759911
Reflection
Rishal timber house
In front of hotel saraswati, g.t. road, mughalsarai
MUGHALSARAI 232101
UTTAR PRADESH
NDL:

BOX 1 of 1

XLGjY9Y4k

Order Id: 406-9958254-1870749
Ship Date: 30 May 2023

DELIVERY STATION: UPCA
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-3031	2023-05-30	Unknown

RPRT NAGX MHYD LKOO UPCA
O 024 B Y08 A 029

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 : Reflection
Rishal timber house, In front of hotel saraswati, g.t. road, mughalsarai MUGHALSARAI, UTTAR PRADESH, 232101 IN
State/UT Code:09

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



Shipping Address : Reflection
Rishal timber house, In front of hotel saraswati, g.t. road, mughalsarai MUGHALSARAI, UTTAR PRADESH, 232101 IN
State/UT Code:09

Order Number:406-9958254-1870749
Order Date:30.05.2023

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-3031
Invoice Details :CT-1512877615-2324
Invoice Date :30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVVH7S52 (GKD000500-C1)	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:
Seven Hundred Seventy-seven 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)
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 : Amutha
17 dwarka apartment, , puliyakulam road sungam, coimbatore COIMBATORE, TAMIL NADU, 641045 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Amutha
17 dwarka apartment, , puliyakulam road sungam, coimbatore COIMBATORE, TAMIL NADU, 641045 IN
State/UT Code: 33

Order Number: 402-5677971-0817911
Order Date: 30.05.2023

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-3030
Invoice Details : CT-1512877615-2324
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) B09HL2VYWP (GKD000322)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹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

Payment Transaction ID: B58D0xQNZV/K3SHpOD0U7y9rOXwOq2w37a	Date & Time: 30/05/2023, 10:18:19 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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SUR
0.17 Kgs
05/06
PREPAID

Ship To: AWB 324285750253
Amutha
17 dwarka apartment , puliyakulam road sungam, coimbatore COIMBATORE 641045 TAMIL NADU
Landmark: Garmel garden school playground
NDL: NONE

BOX 1 of 1

X8Ns4VHhk

Order Id: 402-5677971-0817911
Ship Date: 30 May 2023

DELIVERY STATION: PTJD
SECTOR: S-12
GEOZONE: PTJD

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-3030	2023-05-30	Unknown

RPRT NAGX MHYD SXVD PTJD
O 024 B X07 C CR1

Sold on: www.amazon.in

ATSPL

diya stand bamboo pack of 2 - 1

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Page 1 of 1



Ship To: AWB 324285759935
 Neelam Kotnis
 T1A-701 Tata Serein
 Pokharan Road Number 2 THANE 400610
 MAHARASHTRA
 Landmark: Opp Bethany Hospital
 NDL: NONE

SUR
 0.26 Kgs
 03/06
 PREPAID

BOX 1 of 1

XrXkRjJQk

Order Id: 404-7468324-1810760
 Ship Date: 30 May 2023

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

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-3029	2023-05-30	Unknown

RPRT NAGX MBOX BOMN
 P D25 2 K1L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324285750222
 DHARSAN
 FEDERAL BANK,
 No.88, The RP TOWERS, Coimbatore Road
 POLLACHI 642002
 TAMIL NADU
 NDL:

SUR
 0.27 Kgs EXCHANGE
 06/06
 PREPAID

BOX 1 of 1

X5tHGcYLk

Order Id: 408-7654365-7365926
 Ship Date: 30 May 2023

DELIVERY STATION: POLD
 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-3028	2023-05-30	Unknown

RPRT NAGX MHYD SXVD POLD
 O 024 B X07 L LR5

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 :
 Neelam Kotnis
 T1A-701 Tata Serein, Pokharan Road Number 2
 THANE, MAHARASHTRA, 400610
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Neelam Kotnis
 T1A-701 Tata Serein, Pokharan Road Number 2
 THANE, MAHARASHTRA, 400610
 IN

Order Number: 404-7468324-1810760
 Order Date: 30.05.2023

Invoice Number : IN-3029
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.05.2023

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) BOC2CVN986 (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

Payment Transaction ID: 1RVHhG4orvbeEJkKg3j Date & Time: 30/05/2023, 10:02:17 hrs Invoice Value: 191.00 Mode of Payment: Credit Card

Mandala Tissue Paper Namaste - 1

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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 :
 DHARSAN
 FEDERAL BANK,, No.88, The RP TOWERS,
 Coimbatore Road
 POLLACHI, TAMIL NADU, 642002
 IN
 State/UT Code: 33

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 DHARSAN
 DHARSAN
 FEDERAL BANK,, No.88, The RP TOWERS,
 Coimbatore Road
 POLLACHI, TAMIL NADU, 642002
 IN

Order Number: 408-7654365-7365926
 Order Date: 30.05.2023

Invoice Number : IN-3028
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.05.2023

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	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 405-5335868-3266717 / IN-2501								Original Price ₹599.00	
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pyramid mobile stand - 1

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