



**SUR**  
0.31 Kgs  
17/05

Ship To: AWB 323936083856  
Mahima Tiwari  
Tiwari Niwas 104  
Malak Harihar, Phaphamau Prayagraj 211013  
UTTAR PRADESH  
NDL:

BOX 1 of 1

MFvj23gPj

Order Id: 408-3520646-0821965  
Ship Date: 10 May 2023

DELIVERY STATION	SECTOR	GEOZONE
IXDG	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-1764	2023-05-10	Unknown

RPRT	NAGX	MHYD	LKOO	IXDG
	024	B Y08	B 050	

Sold on: www.amazon.in

ATSPL



**SUR**  
0.5 Kgs  
LARGE  
18/05  
**PREPAID**

Ship To: AWB 323936083979  
Barsha sahu  
Ward no.2 , mundagaon  
Near UPME school KHARIAR ROAD 766104  
ODISHA  
Landmark: Near upme school  
NDL:

BOX 1 of 1

MQzPYTgfj

Order Id: 402-0280837-0945133  
Ship Date: 10 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NPDA	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-1763	2023-05-10	Unknown

RPRT	NAGX	MHYD	BBID	NPDA
	024	B ZA1	S ST1	

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 :**  
Mahima Tiwari  
Tiwari Niwas 104, Malak Harihar, Phaphamau  
Prayagraj, UTTAR PRADESH, 211013  
IN  
State/UT Code:09

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



**Shipping Address :**  
Mahima Tiwari  
Tiwari Niwas 104, Malak Harihar, Phaphamau  
Prayagraj, UTTAR PRADESH, 211013  
IN

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH

Order Number:408-3520646-0821965  
Order Date:10.05.2023

Invoice Number :IN-1764  
Invoice Details :CT-1512877615-2324  
Invoice Date :10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ)   HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*(Signature)*

Authorized Signatory

Whether tax is payable under reverse charge - No

## COASTER TEA QUOTE - 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

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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

**Billing Address :**  
Barsha sahu  
Ward no.2 , mundagaon, Near UPME school  
KHARIAR ROAD, ODISHA, 766104  
IN  
State/UT Code: 21

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Barsha sahu  
Ward no.2 , mundagaon, Near UPME school  
KHARIAR ROAD, ODISHA, 766104  
IN

State/UT Code: 21  
Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 402-0280837-0945133  
Order Date: 10.05.2023

Invoice Number : IN-1763  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Just Smile (Black))   B09W5YJ1D3 (GKD000516-JSBK)   HSN:441112	₹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:

*(Signature)*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnUL6egYVkvVDB6lpg6QxZuqGe7ph	Date & Time: 10/05/2023, 11:18:43 hrs	Invoice Value: 199.00	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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