



Ship To: AWB 324302878984  
Rishabh jha  
House no. 21/12  
Takiya Chauraha Satta mohalla Sindhi gali  
ETMADPUR 283202  
UTTAR PRADESH  
Landmark: Amir communication  
NDL:

SUR  
0.5 Kgs  
06/06  
PREPAID

BOX 1 of 1

XLgUNgVjk

Order Id: 402-8082567-2220312  
Ship Date: 31 May 2023

DELIVERY STATION	SECTOR	GEOZONE
FZDD	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-3085	2023-05-31	Unknown

RPRT	NAGX	DELU E Y07	MDEB D 26X	FZDD
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 324302892386  
Manpreet Kaur  
flat no. 401, S-8  
Emaar mgf palm drive, golf course extension  
road GURUGRAM 122001  
HARYANA  
NDL: NONE

SUR  
0.1 Kgs  
05/06  
PREPAID

BOX 1 of 1

XTLxVYtyk

Order Id: 405-8174644-1254733  
Ship Date: 31 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMN	S-04	NZMN

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-3084	2023-05-31	Unknown

RPRT	NAGX	DELU Q 023	NZMN B 020
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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 :  
Rishabh jha  
House no. 21/12, Takiya Chauraha Satta mohalla  
Sindhi gali  
ETMADPUR, UTTAR PRADESH, 283202  
IN  
State/UT Code: 09

Shipping Address :  
Rishabh jha  
House no. 21/12, Takiya Chauraha Satta mohalla  
Sindhi gali  
ETMADPUR, UTTAR PRADESH, 283202  
IN

Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH

Order Number: 402-8082567-2220312  
Order Date: 31.05.2023

Invoice Number : IN-3085  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design   B0C27RKCPM ( GKD000188-MS ) HSN:4411	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113qC5yXgph4W8PvgBDNOF	Date & Time: 31/05/2023, 10:57:52 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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## Cross Laptop Stand + Mobile Stand - 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Manpreet kaur  
Flat no. 31 Parivar apartments, Plot no. 30 I.P Extn  
patparganj  
NEW DELHI, DELHI, 110092  
IN  
State/UT Code: 07

Shipping Address :  
Manpreet kaur  
Manpreet Kaur  
flat no. 401, S-8, Emaar mgf palm drive, golf  
course extension road  
GURUGRAM, HARYANA, 122001  
IN

Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 405-8174644-1254733  
Order Date: 31.05.2023

Invoice Number : IN-3084  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.05.2023

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 Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc)   B0BQMVB9K ( GKD000538-BM ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:							₹11.89	₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 30yPOVCFABYQFLIRGw	Date & Time: 31/05/2023, 10:48:19 hrs	Invoice Value: 111.00	Mode of Payment: Credit Card
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## Book Marks BM - 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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Page 1 of 1



Ship To: AWB 324302890757  
 Priya Tambe  
 B-702 Aditya Apartment  
 Chikuwadi-Shimpoli, Borivali west MUMBAI  
 400092  
 MAHARASHTRA  
 Landmark: Banana leaf hotel  
 NDL: NONE

SUR  
 0.26 Kgs  
 04/06  
 PREPAID

BOX 1 of 1  
 XTZhTrbzk

Order Id: 403-3254708-7653909  
 Ship Date: 31 May 2023

DELIVERY STATION: BOMJ  
 SECTOR: S-05  
 GEOZONE: BOMJ

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-3082	2023-05-31	Unknown

RPRT NAGX MBOX BOMJ  
 P D25 2 C1R

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 : Priya Tambe  
 C Wing, 602, Dipraj Building, Vazira Naka., Borivali West MUMBAI, MAHARASHTRA, 400091 IN  
 State/UT Code: 27

Shipping Address : Priya Tambe  
 B-702 Aditya Apartment, Chikuwadi-Shimpoli, Borivali west MUMBAI, MAHARASHTRA, 400092 IN

Order Number: 403-3254708-7653909  
 Order Date: 31.05.2023

Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA  
 Invoice Number : IN-3082  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 31.05.2023

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)   B0C2CVN86 (GKD000549-MA)   HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<b>TOTAL:</b>								₹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: 13gCEJUSGN3ujpzn3XA Date & Time: 31/05/2023, 10:34:09 hrs Invoice Value: 191.00 Mode of Payment: Credit Card

Mandala Tissue Paper Namaste - 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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 Page 1 of 1



Ship To: AWB 324302890818  
 Deepak Behera  
 604, Sri Mitra Spring Valley, Sarjapur Main Road  
 Kaikondrahalli Lake Trail, Vallyamma Layout,  
 Sarjapur BENGALURU 560035  
 KARNATAKA  
 Landmark: Opp. Fire Station  
 NDL: NONE

SUR  
 0.31 Kgs  
 05/06  
 PREPAID

BOX 1 of 1  
 XZwyM2bPk

Order Id: 406-4348950-5760311  
 Ship Date: 31 May 2023

DELIVERY STATION: BLT2  
 SECTOR: S-04  
 GEOZONE: BLT2

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-3081	2023-05-31	Unknown

RPRT NAGX MHYD SBCZ BLT2  
 O 024 A X04 2 B06

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 : Deepak Behera  
 604, Sri Mitra Spring Valley, Sarjapur Main Road, Kaikondrahalli Lake Trail, Vallyamma Layout, Sarjapur BENGALURU, KARNATAKA, 560035 IN  
 State/UT Code: 29

Shipping Address : Deepak Behera  
 604, Sri Mitra Spring Valley, Sarjapur Main Road, Kaikondrahalli Lake Trail, Vallyamma Layout, Sarjapur BENGALURU, KARNATAKA, 560035 IN

Order Number: 406-4348950-5760311  
 Order Date: 31.05.2023

Place of supply: KARNATAKA  
 Place of delivery: KARNATAKA  
 Invoice Number : IN-3081  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 31.05.2023

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's Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ)   HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
<b>TOTAL:</b>								₹25.93 ₹242.00

Amount in Words:  
 Two Hundred Forty-two only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1shDQT3MjY9FeZDL2SiGVAf3q1aJfWQu Date & Time: 31/05/2023, 10:32:18 hrs Invoice Value: 242.00 Mode of Payment: UPI

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  
 Page 1 of 1



RSH

1.34 Kgs

LARGE

01/06

PREPAID

BOX 1 of 1

XZPgV9t5k

Ship To: AWB 158380293960

Amantran Beauty and Spa  
Hig-449, Sector I, Gol chowk Road, DD Nagar  
Raipur, Chhattisga  
Deendayal Upadhyaya Nagar (DD Nagar)  
RAIPUR 492010  
CHHATTISGARH  
Landmark: Take the road to passport office from  
Gol Chowk  
NDL: NONEDELIVERY  
STATION  
RPRTSECTOR  
S-02GEOZONE  
RPRTOrder Id: 408-2328381-3084316  
Ship Date: 31 May 2023Ship 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-3083	2023-05-31	Unknown

RPRT

Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Pranav Kumar Tiwari  
House Number 87, Arihan Nagar, opposite  
Sarona  
RAIPUR, CHHATTISGARH, 492010  
IN  
State/UT Code: 22Shipping Address :  
Pranav Kumar Tiwari  
Amantran Beauty and Spa  
Hig-449, Sector I, Gol chowk Road, DD Nagar  
Raipur, Chhattisga, Deendayal Upadhyaya Nagar  
(DD Nagar)  
RAIPUR, CHHATTISGARH, 492010  
INState/UT Code: 22  
Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARHOrder Number: 408-2328381-3084316  
Order Date: 31.05.2023Invoice Number : IN-3083  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever)   B09HCG5HV7 (GKD000315)   HSN:44111300	₹396.42	4	₹1,585.68	6%	CGST	₹95.16	₹1,776.00	
					6%	SGST	₹95.16		
TOTAL:								₹190.32	₹1,776.00

Amount in Words:  
One Thousand Seven Hundred Seventy-six only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
uFRGGJJKUwD6trz5QP	31/05/2023, 10:27:43 hrs	1,776.00	AmazonCredit

- 4

\*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



SUR

0.26 Kgs

05/06

PREPAID

BOX 1 of 1

XZc7QMmRk

Ship To: AWB 324302890740

Swarnali Sen  
B-34, H/o - H.C. Muniraj  
Kudremukh Colony, Koramangala 2nd Block  
BENGALURU 560034  
KARNATAKA  
NDL: NONEDELIVERY  
STATION  
BLUPSECTOR  
S-02GEOZONE  
BLUPOrder Id: 408-1028256-8453116  
Ship Date: 31 May 2023Ship 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-3080	2023-05-31	Unknown

RPRT

NAGX

MHYD

SBCZ

BLUP

024

A XA4

2 A03

Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Swarnali Sen  
B-34, H/o - H.C. Muniraj, Kudremukh Colony,  
Koramangala 2nd Block  
BENGALURU, KARNATAKA, 560034  
IN  
State/UT Code: 29Shipping Address :  
Swarnali Sen  
Swarnali Sen  
B-34, H/o - H.C. Muniraj, Kudremukh Colony,  
Koramangala 2nd Block  
BENGALURU, KARNATAKA, 560034  
INState/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKAOrder Number: 408-1028256-8453116  
Order Date: 31.05.2023Invoice Number : IN-3080  
Invoice Details : CT-1512877615-2324  
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH (GKD000542-P2)   HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:  
One Hundred Forty-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
SFLU3yArM4e802JaN06	31/05/2023, 10:26:36 hrs	149.00	Credit Card

2 PC ACRYLIC PEN HOLDER - 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



SUR  
0.5 Kgs  
05/06

Ship To: AWB 324302892669  
Sachin solanki  
RZH-711 /b Street no 3  
Raj Nagar part 2 new Delhi NEW DELHI 110077  
DELHI  
Landmark: Near anshu bakery  
NDL: NONE

BOX 1 of 1

XLWIFHtrk

Order Id: 408-8175193-9418719  
Ship Date: 31 May 2023

DELIVERY STATION: DELL  
SECTOR: S-04  
GEOZONE: DELL

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-3079	2023-05-31	Unknown

RPRT NAGX DELU DELL  
Q 023 B 023

Sold on: www.amazon.in

ATSPL



SUR  
1.0 Kgs  
08/06

Ship To: AWB 324302892690  
vivek sharma  
shri krishna dharamshala,inglishia line cannt  
VARANASI 221002  
UP  
Landmark: frunt of railway station  
NDL: NONE

BOX 1 of 1

XQcmJqwYk

Order Id: 406-9614060-1017133  
Ship Date: 31 May 2023

DELIVERY STATION: VNSD  
SECTOR: S-11  
GEOZONE: VNSD

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-3078	2023-05-31	Unknown

RPRT NAGX MHYD LKOO VNSD  
O 024 B Y08 C 100

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 : Sachin solanki  
RZH-711 /b Street no 3, Raj Nagar part 2 new Delhi NEW DELHI, DELHI, 110077 IN  
State/UT Code:07

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



Shipping Address : Sachin solanki  
RZH-711 /b Street no 3, Raj Nagar part 2 new Delhi NEW DELHI, DELHI, 110077 IN  
State/UT Code:07

Order Number:408-8175193-9418719  
Order Date:31.05.2023

Invoice Number :IN-3079  
Invoice Details :CT-1512877615-2324  
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 )	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:								₹15.11 ₹141.00

Amount in Words:

One Hundred Forty-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## Wooden Mobile Stand - 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  
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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 : vivek sharma  
shri krishna dharamshala,inglishia line cannt VARANASI, UP, 221002 IN  
State/UT Code:09

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



Shipping Address : vivek sharma  
shri krishna dharamshala,inglishia line cannt VARANASI, UP, 221002 IN  
State/UT Code:09

Order Number:406-9614060-1017133  
Order Date:31.05.2023

Invoice Number :IN-3078  
Invoice Details :CT-1512877615-2324  
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor)   B09XFCW89T ( GKD000519 )	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00
TOTAL:								₹23.68 ₹221.00

Amount in Words:

Two Hundred Twenty-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## shree yantra - 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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Page 1 of 1