



<b>SUR</b>	SUN Closed
0.25 kgs	
13/11	
<b>COD</b>	

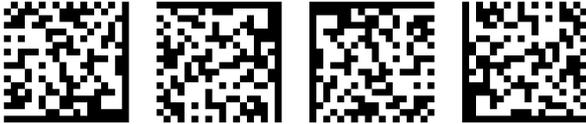
X20nNZT1

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>RPRT</b>	<b>S-07</b>	<b>RPRT</b>

Ship To: **AWB 329785311188**  
Rishi Raj Reddy  
First Up Spaces, Gore Parisar Civil Lines  
RAIPUR 492001  
CHHATTISGARH  
Landmark: Raj Bhawan  
NDL: NONE

Order Id: 402-8836370-6331558  
Ship Date: 11/11/2023



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-9347	2023-11-11	STORAGE_BOX



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\*Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
IN

Billing Address :  
Rishi Raj Reddy  
Near Saanvis Kitchen, BOYS PG, Beside  
Shubham K Mart  
RAIPUR, CHHATTISGARH, 492004  
IN  
State/UT Code:22

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



Shipping Address :  
Rishi Raj Reddy  
First Up Spaces, Gore Parisar, Civil Lines  
RAIPUR, CHHATTISGARH, 492001  
IN

State/UT Code:22  
Place of supply:CHHATTISGARH  
Place of delivery:CHHATTISGARH

Order Number:402-8836370-6331558  
Order Date:07.11.2023

Invoice Number :IN-9347  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diwali Dry Fruit Box (Empty Box) Reusable Eco Friendly Wooden Gift Box With Storage Space To Keep Dry Fruits, Sweets, Chocolates Or Pooja items (3x5x8inch)   B09HKT65YC ( GKD000320 ) HSN:441112	₹490.18	1	₹490.18	6%	CGST	₹29.41	₹519.59
TOTAL:							₹58.82	₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



<b>SUR</b>	SUN Closed
1.56 kgs	
<b>LARGE</b>	
14/11	
<b>COD</b>	

XppjdyQf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>RPRA</b>	<b>S-01</b>	<b>RPRA</b>

Ship To: **AWB 329785287766**  
Vandana Mishra  
519,5th floor,Magneto Offizio Magneto Mall,  
Vishal Nagar RAIPUR 492001  
CHHATTISGARH  
Landmark: Magento mall  
NDL: NONE

Order Id: 408-0990158-7711567  
Ship Date: 11/11/2023



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-9444	2023-11-11	CADDY



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\*Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
IN

Billing Address :  
Vandana Mishra  
519,5th floor,Magneto Offizio, Magneto Mall,Vishal  
Nagar  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code:22

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



Shipping Address :  
Vandana Mishra  
Vandana Mishra  
519,5th floor,Magneto Offizio, Magneto Mall,Vishal  
Nagar  
RAIPUR, CHHATTISGARH, 492001  
IN

State/UT Code:22  
Place of supply:CHHATTISGARH  
Place of delivery:CHHATTISGARH

Order Number:408-0990158-7711567  
Order Date:09.11.2023

Invoice Number :IN-9444  
Invoice Details :CT-1512877615-2324  
Invoice Date :09.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gltkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid office accessories (Bamboo ecofriendly)   B0CHJK4T54 ( GKD000569-BM-HFBN ) HSN:44219090	₹1,338.40	1	₹1,338.40	6%	CGST	₹80.30	₹1,499.00
TOTAL:							₹80.30	₹1,660.00

Amount in Words:  
One Thousand Four Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



**SUR**  
0.25 kgs  
**15/11**  
**PREPAID**

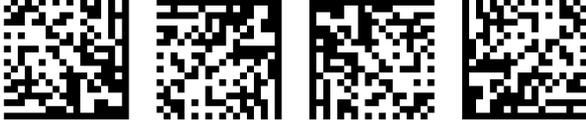
XYsLO18t

Ship To: **AWB 329785300502**

Achyuth Reddy Enagala  
Villa no 254, Indu Aranya, Babdlaguda,  
Nagole HYDERABAD 500068  
TELANGANA  
Landmark: Opposite to bandlaguda bus  
depot  
NDL: NONE

Order Id: 408-6713025-0827520  
Ship Date: 11/11/2023

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**HYDP H-02 HYDP**



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-9467	2023-11-11	LAMP

**RPRT NAGX MHYD HYDP**  
**0 024 G 88H**

Sold on: www.amazon.in

ATSPL



**SUR** SUN Closed  
4.38 kgs  
**LARGE**  
**14/11**  
**PREPAID**

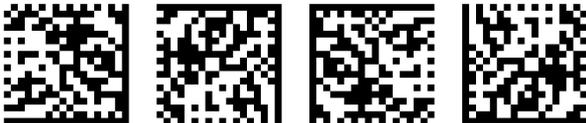
XFJLcdDPT

Ship To: **AWB 329785301509**

NTPC Limited, Sachin Kumar Soni, (Empl.  
No-062138)  
Qtr.No-991 Narmda Vihar, NTPC Township  
KORBA 495450  
CHHATTISGARH  
Landmark: Post-Jamnipali

Order Id: 407-8392026-2238727  
Ship Date: 11/11/2023

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**KRBD 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-9468	2023-11-11	CALENDAR

**RPRT NAGX KRBD**  
**G 108**

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 :**  
Achyuth Reddy Enagala  
Villa no 254, Indu Aranya, Babdlaguda, Nagole  
HYDERABAD, TELANGANA, 500068  
IN  
**State/UT Code:** 36

**Shipping Address :**  
Achyuth Reddy Enagala  
Villa no 254, Indu Aranya, Babdlaguda, Nagole  
HYDERABAD, TELANGANA, 500068  
IN

**State/UT Code:** 36  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 408-6713025-0827520  
**Order Date:** 10.11.2023

**Invoice Number :** IN-9467  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 10.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set Natural Wood Finish Table Coasters with Anti Slip Grip fit for Tea Cups, Coffee Mugs, Glasses and Bottles Square Cutwork 4 pc Wooden Coasters (4 x 4 inch)(ecofriendly)   B0CJFQVF2Q (GKD000570-ND)   HSN:44219091	₹170.54	2	₹341.08	12%	IGST	₹40.92	₹382.00	
<b>TOTAL:</b>								₹40.92	₹382.00

**Amount in Words:**  
Three Hundred Eighty-two only

For Future Works:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TChuMCRuHzpDq6GG7cea32fm8AsZubDW7f	<b>Date &amp; Time:</b> 10/11/2023, 13:33:40 hrs	<b>Invoice Value:</b> 382.00	<b>Mode of Payment:</b> UPI
--	--	---------------------------------	--------------------------------

- 2

\*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 :**  
Sachin Kumar Soni  
C-48, NH-1, NTPC Colony Vindhya Nagar  
Singrauli  
VINDHYA NAGAR NTPC TOWNSHIP, MADHYA  
PRADESH, 486885  
IN  
**State/UT Code:** 23

**Shipping Address :**  
Sachin Kumar Soni  
NTPC Limited, Sachin Kumar  
Soni, (Empl.No-062138)  
Qtr.No-991, Narmda Vihar, NTPC Township  
KORBA, CHHATTISGARH, 495450  
IN

**State/UT Code:** 22  
**Place of supply:** CHHATTISGARH  
**Place of delivery:** CHHATTISGARH

**Order Number:** 407-8392026-2238727  
**Order Date:** 10.11.2023

**Invoice Number :** IN-9468  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 10.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T (GKD?000155-MFN)   HSN:441112	₹533.04	12	₹6,396.48	6%	CGST	₹383.76	₹7,164.00	
					6%	SGST	₹383.76		
<b>TOTAL:</b>								₹767.52	₹7,164.00

**Amount in Words:**  
Seven Thousand One Hundred Sixty-four only

For Future Works:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 2Vkgfm6NAuJ0Tfmmmm	<b>Date &amp; Time:</b> 10/11/2023, 14:03:12 hrs	<b>Invoice Value:</b> 7,164.00	<b>Mode of Payment:</b> Credit Card
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\*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



AWB 329785301486

Ship To: Dr Haaran S Mathew Meckamalil house Vaickara P.O,Cherukunna m ERNAKULAM 683549 KERALA Landmark: vaickara temple road

SUR 0.43 kgs 18/11 PREPAID

XT4zv1qf

BOX 1 of 1

DELIVERY STATION ERSE SECTOR X SORTZONE X

Order Id: 403-4744031-2058725 Ship Date: 11/11/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SXVD COKE ERSE 0024 DXA3 AAL4 C403

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 : Dr Haaran S Mathew Meckamalil house, Vaickara P.O,Cherukunnam ERNAKULAM, KERALA, 683549 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr Haaran S Mathew Meckamalil house, Vaickara P.O,Cherukunnam ERNAKULAM, KERALA, 683549 IN

Order Number: 403-4744031-2058725 Order Date: 10.11.2023

State/UT Code: 32 Place of supply: KERALA Place of delivery: KERALA Invoice Number: IN-9469 Invoice Details : CT-1512877615-2324 Invoice Date : 10.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

MINI FOLDABLE Black With India Flag - 1

Customer disclaimer text regarding GST credit and business account.



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 : Amandeep Singh Bunglow no. E-3, Sumeet City of dreams, Kachna vidhan sabha road RAIPUR, CHHATTISGARH, 492007 IN State/UT Code: 22

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Amandeep Singh Bunglow no. E-3, Sumeet City of dreams, Kachna vidhan sabha road RAIPUR, CHHATTISGARH, 492007 IN

Order Number: 403-1150463-9065949 Order Date: 10.11.2023

State/UT Code: 22 Place of supply: CHHATTISGARH Place of delivery: CHHATTISGARH Invoice Number: IN-9470 Invoice Details : CT-1512877615-2324 Invoice Date : 10.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

Customer disclaimer text regarding GST credit and business account.



AWB 159286889622

Ship To: Amandeep Singh Bunglow no. E-3, Sumeet City of dreams Kachna vidhan sabha road RAIPUR 492007 CHHATTISGARH Landmark: Near brahmakumari ashram NDL: NONE

RSH SUN Closed 0.30 kgs 14/11 PREPAID

XrY31fy1f

BOX 1 of 1

DELIVERY STATION RPRJ SECTOR S-06 SORTZONE RPRJ

Order Id: 403-1150463-9065949 Ship Date: 11/11/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX RPRJ D006

Sold on: www.amazon.in

ATSPL

		<b>RSH</b>	SUN Closed		
AWB 159286890017		0.30 kgs			
Ship To: Richa Yadav First Up Spaces, Gore Parisar Civil Lines RAIPUR 492001 CHHATTISGARH Landmark: Near Raj Bhawan NDL: NONE		13/11			
Order Id: 404-1381867-0360366 Ship Date: 11/11/2023		COD			
		BOX 1 of 1	XThkQmmdf		
DELIVERY STATION	SECTOR	SORTZONE			
RPRT	S-07	RPRT			
   					
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-9471	2023-11-11	NAFKIN_HOLDER

**Sold By :**  
Future Works  
\*Street no. 06, Shriram Nagar, Near Railway Crossing  
RAIPUR, CHHATTISGARH, 492001  
IN

**Billing Address :**  
Richa Yadav  
First Up Spaces, Gore Parisar, Civil Lines  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code:22

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



**Shipping Address :**  
Richa Yadav  
Richa Yadav  
First Up Spaces, Gore Parisar, Civil Lines  
RAIPUR, CHHATTISGARH, 492001  
IN

**Order Number:**404-1381867-0360366  
**Order Date:**10.11.2023

**State/UT Code:**22  
**Place of supply:**CHHATTISGARH  
**Place of delivery:**CHHATTISGARH  
**Invoice Number :**IN-9471  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**10.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood   BOCH39G2X5 ( GKD000568-BR-MFN ) HSN:44219090	₹534.82	1	₹534.82	6%	CGST	₹32.09	₹599.00	
					6%	SGST	₹32.09		
<b>TOTAL:</b>								₹64.18	₹599.00

**Amount in Words:**

**Five Hundred Ninety-nine 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

		<b>SUR</b>	SUN Closed		
AWB 329785301493		0.15 kgs			
Ship To: Druva hurakadli Sheety Building Collage Road 8 Cross, Vidya giri Bagalkot BAGALKOT 587102 KARNATAKA Landmark: Opp eng Boys Hostal		17/11			
Order Id: 407-2215851-8351559 Ship Date: 11/11/2023		COD			
		BOX 1 of 1	Xpxqzj3PF		
DELIVERY STATION	SECTOR	SORTZONE			
BGKD	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-9473	2023-11-11	DRINK_COASTER

**Sold By :**  
Future Works  
\*Street no. 06, Shriram Nagar, Near Railway Crossing  
RAIPUR, CHHATTISGARH, 492001  
IN

**Billing Address :**  
Druva hurakadli  
Sheety Building, Collage Road 8 Cross, Vidyagiri  
Bagalkot  
BAGALKOT, KARNATAKA, 587102  
IN  
State/UT Code:29

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



**Shipping Address :**  
Druva hurakadli  
Druva hurakadli  
Sheety Building, Collage Road 8 Cross, Vidyagiri  
Bagalkot  
BAGALKOT, KARNATAKA, 587102  
IN

**Order Number:**407-2215851-8351559  
**Order Date:**10.11.2023

**State/UT Code:**29  
**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA  
**Invoice Number :**IN-9473  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**10.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square ecofriendly Bollywood)   B0CDCD545Q ( GKD000565-BW ) HSN:44219095	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
<b>TOTAL:</b>								₹32.04	₹299.00

**Amount in Words:**

**Two Hundred Ninety-nine 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



AWB 329785300359

Ship To: Sheeba House number 13 (H-13) Pasumail kudil, T-NHB, Silayaneri, MADURAI 625017 TAMIL NADU Landmark: Near Anaiyur Ulavar Santhai NDL: NONE

SUR 0.20 kgs 17/11 PREPAID

X5YHG6j8f

BOX 1 of 1

DELIVERY STATION IXMG SECTOR S-04 SORTZONE IXMG

Order Id: 402-9685042-3069120 Ship Date: 11/11/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SXVD IXMG 0 024 D X03 E ER4

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: Sheeba House number 13 (H-13), Pasumail kudil, TNHB, Silayaneri, MADURAI, TAMIL NADU, 625017 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sheeba House number 13 (H-13), Pasumail kudil, TNHB, Silayaneri, MADURAI, TAMIL NADU, 625017 IN State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 402-9685042-3069120 Order Date: 10.11.2023

Invoice Number: IN-9474 Invoice Details: CT-1512877615-2324 Invoice Date: 10.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



AWB 329785300472

Ship To: Sachin Kumar #118 Block C2, Mahaveer Laurel Apartment, Manjunath Layout, 1st Main Road, bannerghatta, kodichikkanahalli Bengaluru 560076 KARNATAKA NDL: NONE

SUR 0.23 kgs 16/11 PREPAID

XQartKFOI

BOX 1 of 1

DELIVERY STATION BLRM SECTOR H-47 SORTZONE BLRM

Order Id: 402-9466423-3865916 Ship Date: 11/11/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SBCZ BLRM 0 024 A X04 4 A03

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 Kumar #118 Block C2, Mahaveer Laurel Apartment, Manjunath Layout,, 1st Main Road, bannerghatta, kodichikkanahalli Bengaluru, KARNATAKA, 560076 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sachin Kumar #118 Block C2, Mahaveer Laurel Apartment, Manjunath Layout,, 1st Main Road, bannerghatta, kodichikkanahalli Bengaluru, KARNATAKA, 560076 IN State/UT Code: 29 Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 402-9466423-3865916 Order Date: 10.11.2023

Invoice Number: IN-9475 Invoice Details: CT-1512877615-2324 Invoice Date: 10.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



AWB 329785300144

Ship To: Sonal Sanjay Pathak, Dadar Yashodhan, Flat 16, 4th floor, D S Bab rekar Marg, Dadar (West), MUMBAI 400028 MAHARASHTRA

SUR, 0.36 kgs, LARGE, 15/11, COD

XrflghHmhf

BOX 1 of 1

DELIVERY STATION MUMV, SECTOR S-02, SORTZONE MUMV

Order Id: 406-2555934-9560337, Ship Date: 11/11/2023



Ship From: Future Works, Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT, NAGX, MBOX, MUMV, P D25, 2 E2R

Sold on: www.amazon.in

ATSPL



AWB 32978531171

Ship To: Anirudh Raja, Flat No 3 Harihar Apartments 40 Kaiser Bag LUCKNOW 226001 UTTAR PRADESH

SUR, 0.31 kgs, 18/11, PREPAID

XZQ8BQNXf

BOX 1 of 1

DELIVERY STATION LKOB, SECTOR S-01, SORTZONE LKOB

Order Id: 402-2036509-2582769, Ship Date: 11/11/2023



Ship From: Future Works, Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT, NAGX, MHYD, LKOO, LKOB, O 024, B X08, D S67

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works, Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Sonal Sanjay Pathak, Dadar Yashodhan, Flat 16, 4th floor., D S Babrekar Marg, Dadar (West), MUMBAI, MAHARASHTRA, 400028 IN

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



Shipping Address: Sonal Sanjay Pathak, Dadar Yashodhan, Flat 16, 4th floor., D S Babrekar Marg, Dadar (West), MUMBAI, MAHARASHTRA, 400028 IN

Order Number: 406-2555934-9560337, Order Date: 10.11.2023

State/UT Code: 27, Place of supply: MAHARASHTRA, Invoice Number: IN-9476, Invoice Date: 10.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP ICE - 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

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works, Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Anirudh Raja, Flat No 3 Harihar Apartments, 40 Kaiser Bagh LUCKNOW, UTTAR PRADESH, 226001 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anirudh Raja, Flat No 3 Harihar Apartments, 40 Kaiser Bagh LUCKNOW, UTTAR PRADESH, 226001 IN

Order Number: 402-2036509-2582769, Order Date: 10.11.2023

State/UT Code: 09, Place of supply: UTTAR PRADESH, Invoice Number: IN-9477, Invoice Date: 10.11.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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

Page 1 of 1



**SUR**  
0.43 kgs  
  
16/11  
  
COD

XOD9KLNWf

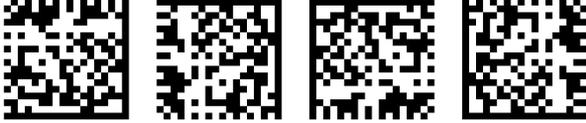
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**MAAJ S-03 MAAJ**

Ship To: **AWB 329785311164**

Balaji  
A307 KOCHAR ARJUN GARDAN  
Gerugampakkam CHENNAI CHENNAI  
600122  
TAMIL NADU  
Landmark: Near murugan temple  
NDL: NONE

Order Id: 408-8720452-2943564  
Ship Date: 11/11/2023



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		22AAGFF931H1ZP	IN-9478	2023-11-11	CADDY

RPRT NAGX MHYD MAA MAAJ  
0 024 A X01 2 A02

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 :**  
L.balaji  
No 2/12, Maansarovar Raja Apartments 11 A,  
Arcot Road, Porur, Lakshmi Nagar  
CHENNAI, TAMIL NADU, 600116  
IN  
State/UT Code:33

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



**Shipping Address :**  
L.balaji  
Balaji  
A307 KOCHAR ARJUN GARDAN,  
Gerugampakkam CHENNAI  
CHENNAI, TAMIL NADU, 600122  
IN

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

Order Number:408-8720452-2943564  
Order Date:10.11.2023

Invoice Number :IN-9478  
Invoice Details :CT-1512877615-2324  
Invoice Date :10.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar office Table Accessories 2024 Calendar for office Desk, Pen Stand With Clock/Corporate Gift/Eco-Friendly- Dark Wood   B0BSLXW91Z ( GKD000259-BKF ) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00
<b>TOTAL:</b>								₹64.18 ₹399.00

Amount in Words:

Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Black With India Flag - 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

**Billing Address :**  
Nithusha Hebin  
8/54, St. Thomas A colony,, Tuckerammalpuram  
TIRUNELVELI, TAMIL NADU, 627007  
IN  
State/UT Code: 33

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

**Shipping Address :**  
Nithusha Hebin  
Nithusha  
8/54, St. Thomas nagar A colony,  
Tuckerammalpuram  
TIRUNELVELI, TAMIL NADU, 627007  
IN

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

Order Number: 408-7059166-5799553  
Order Date: 10.11.2023

Invoice Number : IN-9479  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T ( GKD7000155-MFN ) HSN:441112	₹333.04	1	₹333.04	12%	IGST	₹63.96	₹397.00
<b>TOTAL:</b>								₹63.96 ₹397.00

Amount in Words:

Five Hundred Ninety-seven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I931F2uXVHLuAZOxp0jqyYMU7P11y9t	Date & Time: 10/11/2023, 20:47:47 hrs	Invoice Value: 597.00	Mode of Payment: UPI
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- 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**  
0.42 kgs  
  
18/11  
  
PREPAID

Xlq4254Wf

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**TEND S-05 TEND**

Ship To: **AWB 329785300335**

Nithusha  
8/54, St. Thomas nagar A colony, Tuckeramm:  
Ipuram TIRUNELVELI 627007  
TAMIL NADU  
Landmark: Bishop Sargent mentally retarded  
school for boys  
NDL: NONE

Order Id: 408-7059166-5799553  
Ship Date: 11/11/2023



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		22AAGFF931H1ZP	IN-9479	2023-11-11	CALENDAR

RPRT NAGX MHYD SXVD TEND  
0 024 D X03 Z 3R5

Sold on: www.amazon.in

ATSPL

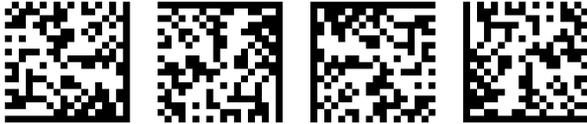


<b>SUR</b>	SUN Closed
0.42 kgs	
20/11	
<b>PREPAID</b>	

Ship To: **AWB 329785301479**  
**Priyadharshini. P**  
 S Thangapazham agricultural college  
 vasudevanallur Vasudevanallir, puliyangudi,  
 tenkasi VASUDEVANALLUR 627760  
**TAMIL NADU**  
 Landmark: S. Thangapazham  
 polytechnique college  
 Order Id: 407-5695358-8505142  
 Ship Date: 11/11/2023

DELIVERY STATION	SECTOR	SORTZONE
<b>TENF</b>	<b>X</b>	<b>X</b>

BOX 1 of 1  
XIC90581



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-9480	2023-11-11	CALENDAR

RPRT	NAGX	MHYD	SXVD	COKE	TENF
	0 024	D YA3	A AL4	J 892	

Sold on: www.amazon.in

ATSPL

**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 :**  
 Priyadharshini. P  
 S Thangapazham agricultural college  
 vasudevanallur, Vasudevanallir, puliyangudi,  
 tenkasi  
 VASUDEVANALLUR, TAMIL NADU, 627760  
 IN  
**State/UT Code:** 33

**Shipping Address :**  
 Priyadharshini. P  
 S Thangapazham agricultural college  
 vasudevanallur, Vasudevanallir, puliyangudi,  
 tenkasi  
 VASUDEVANALLUR, TAMIL NADU, 627760  
 IN  
**State/UT Code:** 33

**Place of supply:** TAMIL NADU  
**Place of delivery:** TAMIL NADU

**Order Number:** 407-5695358-8505142  
**Order Date:** 10.11.2023

**Invoice Number :** IN-9480  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 10.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T (GKD?000155-MFN)   HSN:441112	₹333.04	1	₹333.04	12%	IGST	₹63.96	₹397.00
<b>TOTAL:</b>							₹63.96	₹397.00

**Amount in Words:**  
**Five Hundred Ninety-seven only**

**For Future Works:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111Akm31uv/UJHA0uqOUTJF	Date & Time: 10/11/2023, 20:53:35 hrs	Invoice Value: 597.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuMCvizaVayDVSPCPaRxB0DAB6K9WR	Date & Time: 10/11/2023, 20:53:30 hrs		Mode of Payment: UPI

- 1



<b>SUR</b>	
0.20 kgs	
18/11	
<b>COD</b>	

Ship To: **AWB 329785287896**  
**SUBHAJIT PAYRA**  
 Flat No 1, 3rd Floor, Digha Bypass new colony Digha Bypass , Contai Contai 721401  
**WEST BENGAL**  
 Landmark: Digha Bypass  
 Order Id: 405-3688339-2627532  
 Ship Date: 11/11/2023

DELIVERY STATION	SECTOR	SORTZONE
<b>MIDG</b>	<b>X</b>	<b>X</b>

BOX 1 of 1  
XTK80mJf



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-9481	2023-11-11	DRINK_COASTER

RPRT	NAGX	MHYD	CCUY	MIDG
	0 024	B Y04	4 D01	

Sold on: www.amazon.in

ATSPL

**Sold By :**  
 Future Works  
 \* Street no. 06, Shriram Nagar, Near Railway  
 Crossing  
 RAIPUR, CHHATTISGARH, 492001  
 IN

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



**Billing Address :**  
 SUBHAJIT PAYRA  
 Flat No 1, 3rd Floor, Digha Bypass new colony,  
 Digha Bypass , Contai  
 Contai, WEST BENGAL, 721401  
 IN  
**State/UT Code:** 19

**Shipping Address :**  
 SUBHAJIT PAYRA  
 SUBHAJIT PAYRA  
 Flat No 1, 3rd Floor, Digha Bypass new colony,  
 Digha Bypass , Contai  
 Contai, WEST BENGAL, 721401  
 IN  
**State/UT Code:** 19

**Place of supply:** WEST BENGAL  
**Place of delivery:** WEST BENGAL

**Order Number:** 405-3688339-2627532  
**Order Date:** 10.11.2023

**Invoice Number :** IN-9481  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 10.11.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Bastar Art Wooden Coasters With Proper Coaster Stand Tribal Art Home Decor Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Multi Color)   B0BWV7C24G ( GKD00054-BACG )   HSN:4420	₹222.32	-₹2.22	1	₹220.10	12%	IGST	₹26.41	₹246.51
<b>TOTAL:</b>								₹26.41	₹246.51

**Amount in Words:**  
**Two Hundred Forty-six Point Five One only**

**For Future Works:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1



AWB 329785287919

Ship To: Radhika Manojkumar Chopda  
Dr Gopale's Xpert Dental Clinic Near Jathar Hospital, Tajne Mala, New Navin Nagar Road SANGAMNER 422605 MAHARASHTRA  
Landmark: Front of Nagre Accident Hospital

Order Id: 408-6648321-7709108  
Ship Date: 11/11/2023

SUR  
0.22 kgs  
16/11  
PREPAID

XF3d6c56f

BOX 1 of 1  
DELIVERY STATION: LONI  
SECTOR: X  
SORTZONE: 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-9482	2023-11-11	DRINK_COASTER

RPRT NAGX MBOX 3 BTX MPNA 1 E3U LONI

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 : Radhika Manojkumar Chopda  
Dr Gopale's Xpert Dental Clinic, Near Jathar Hospital, Tajne Mala, New Navin Nagar Road SANGAMNER, MAHARASHTRA, 422605 IN  
State/UT Code: 27

Shipping Address : Radhika Manojkumar Chopda  
Dr Gopale's Xpert Dental Clinic, Near Jathar Hospital, Tajne Mala, New Navin Nagar Road SANGAMNER, MAHARASHTRA, 422605 IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 408-6648321-7709108  
Order Date: 10.11.2023

Invoice Number : IN-9482  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.11.2023

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-MFN)   HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: qgubF7zRh3mFMYkcD89 | Date & Time: 10/11/2023, 21:12:15 hrs | Invoice Value: 299.00 | Mode of Payment: Debit Card

- 1

- 1