

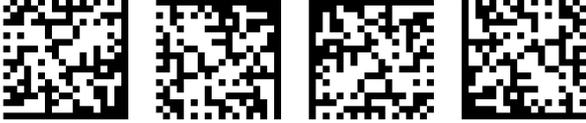


AWB 328464623499

Ship To: Shilpa Oruganti, Aluris Paradise, H.No: 16-2-227/317/336, Flat No.102 Road No. 32, Sardar Patel Nagar, ukatpally HYDERABAD 500085 TELANGANA

Order Id: 405-4163155-5595513 Ship Date: 20/09/2023

Logistics information including weight (0.31 kgs), date (24/09), and station codes (HYBK S-08 HYBK)



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

QR codes and alphanumeric codes for tracking

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: Shilpa Oruganti, Aluris Paradise, H.No: 16-2-227/317/336, Flat No.102, Road No. 32, Sardar Patel Nagar, Kukatpally HYDERABAD, TELANGANA, 500085 IN

Shipping Address: Shilpa Oruganti, Aluris Paradise, H.No: 16-2-227/317/336, Flat No.102, Road No. 32, Sardar Patel Nagar, Kukatpally HYDERABAD, TELANGANA, 500085 IN

Order Number: 405-4163155-5595513 Order Date: 20.09.2023

Invoice Number: IN-7376 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

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

Payment Transaction ID: B2NXhXKd10u6RQFFU Date & Time: 20/09/2023, 10:12:18 hrs Invoice Value: 599.00 Mode of Payment: Debit Card

BHUDHA WALL CALENDAR RED AND BAMBOO -

Customer service and disclaimer text



AWB 328464613209

Ship To: Sowmya Chandrasekhar, 5 C, Manasva Tiruvengadam Street, R K Nagar, Mandaveli Chennai 600028 TAMIL NADU

Order Id: 406-6910170-8221917 Ship Date: 20/09/2023

Logistics information including weight (0.61 kgs), date (25/09), and station codes (MAAE S-08 MAAE)



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

QR codes and alphanumeric codes for tracking

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: Sowmya Chandrasekhar, 5 C, Manasva, Tiruvengadam Street, R K Nagar, Mandaveli Chennai, TAMIL NADU, 600028 IN

Shipping Address: Sowmya Chandrasekhar, 5 C, Manasva, Tiruvengadam Street, R K Nagar, Mandaveli Chennai, TAMIL NADU, 600028 IN

Order Number: 406-6910170-8221917 Order Date: 20.09.2023

Invoice Number: IN-7377 Invoice Details: CT-1512877615-2324 Invoice Date: 20.09.2023

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

Payment Transaction ID: W6wF8i6X1SiccM4CvC Date & Time: 20/09/2023, 10:16:13 hrs Invoice Value: 599.00 Mode of Payment: Debit Card

Customer service and disclaimer text