



AWB 339700139612

Ship To:

Sakshi Arora
A-35 Avas Vikas RUDRAPUR 263153
UTTARAKHAND
Landmark: Tender Souls Public School

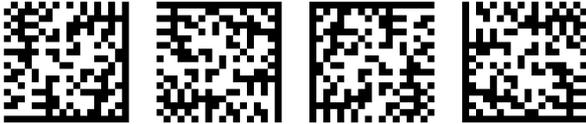
Order Id: 404-3594510-5410709
Ship Date: 15/02/2024

SUR
0.35 kgs
21/02
PREPAID

BOX 1 of 1

Gp9ZL027n

DELIVERY STATION: UPAO
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.

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

RPRT NAGX DELU MDEB UPAO
3 F35 C 02Y

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 : Sakshi Arora
A-35, Avas Vikas RUDRAPUR, UTTARAKHAND, 263153
IN
State/UT Code: 05

Shipping Address : Sakshi Arora
A-35, Avas Vikas RUDRAPUR, UTTARAKHAND, 263153
IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 404-3594510-5410709
Order Date: 14.02.2024

Invoice Number : IN-12537
Invoice Details : CT-1512877615-2324
Invoice Date : 14.02.2024

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

TOTAL: ₹53.46 ₹499.00
Amount in Words: Four 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

*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 339700139902

Ship To:

Ashwini
Unicent International school manjeera
pipeline road, hafeezpet Hyderabad 500049
TELANGANA
NDL: NONE

Order Id: 404-5943954-3737920
Ship Date: 15/02/2024

SUR SUN Closed
0.25 kgs
19/02
COD

BOX 1 of 1

G07VY02Xn

DELIVERY STATION: HYT3
SECTOR: H-13
SORTZONE: HYT3



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 HYT3
0 024 A 66X

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
Dynamic QR Code:



Billing Address : Ashwini
Unicent International school, manjeera pipeline
road, hafeezpet
Hyderabad, TELANGANA, 500049
IN
State/UT Code:36

Shipping Address : Ashwini
Unicent International school, manjeera pipeline
road, hafeezpet
Hyderabad, TELANGANA, 500049
IN

Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:404-5943954-3737920
Order Date:14.02.2024

Invoice Number :IN-12538
Invoice Details :CT-1512877615-2324
Invoice Date :14.02.2024

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

TOTAL: ₹93.64 ₹874.00
Amount in Words: Eight Hundred Seventy-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 6 - 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 339700139988

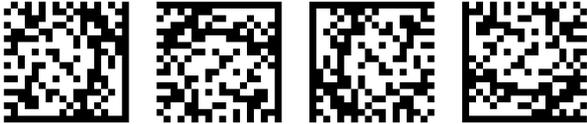
Ship To:

shruti
Shriniwasa complex , behide market comittie , Near brilliant commerce academy
NANDED WAGHALA 431601
MAHARASHTRA
Landmark: New mondha bazar samiti,
nanded

Order Id: 171 - 2556699 - 2433122
Ship Date: 15/02/2024

SUR SUN Closed
0.42 kgs
21/02
COD

BOX 1 of 1 GYQWJ2ININ
DELIVERY STATION SECTOR SORTZONE
NEDD 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-12539	02-15-2024	CALENDAR

RPRT NAGX MBOX MPNA NEDD
3 B1X 4 023

Sold on: www.amazon.in

ATSPL

amazon.in

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 :
shruti
Shriniwasa complex , behide market comittie , Near
brilliant commerce academy
NANDED WAGHALA, MAHARASHTRA, 431601
IN
State/UT Code:27

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



Shipping Address :
shruti
shruti
Shriniwasa complex , behide market comittie , Near
brilliant commerce academy
NANDED WAGHALA, MAHARASHTRA, 431601
IN
State/UT Code:27

Order Number:171-2556699-2433122
Order Date:14.02.2024

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-12539
Invoice Details :CT-1512877615-2324
Invoice Date :14.02.2024

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 (Bambo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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



AWB 339700143244

Ship To:

Nazim
Blue Nile, nyamolotha road Nyamolotha
road DIMAPUR 797112
NAGALAND
Landmark: Christian school
NDL: NONE

Order Id: 403 - 8874824 - 3286756
Ship Date: 15/02/2024

SUR SUN Closed
0.46 kgs
26/02
COD

BOX 1 of 1 G2qHLL2qin
DELIVERY STATION SECTOR SORTZONE
DMVD S-03 DMVD



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-12540	02-15-2024	CALENDAR

RPRT NAGX MHYD CCUY GAUZ DMVD
0 024 B YB4 1 B02 B X04

Sold on: www.amazon.in

ATSPL

amazon.in

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 :
Nazim
Blue Nile, nyamolotha road, Nyamolotha road
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13

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



Shipping Address :
Nazim
Nazim
Blue Nile, nyamolotha road, Nyamolotha road
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13

Order Number:403-8874824-3286756
Order Date:14.02.2024

Place of supply:NAGALAND
Place of delivery:NAGALAND
Invoice Number :IN-12540
Invoice Details :CT-1512877615-2324
Invoice Date :14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar with Desk Organizer and Photo Frame for Office/Home (Red) B09TGC51HP (GKD000155-PFRD-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 339700148317

Ship To:

Kunjai Patel
T-4 Sky view complex, Nr.17/22 bus stop
Sector-22 Gandhinagar 382022
GUJARAT
NDL: NONE

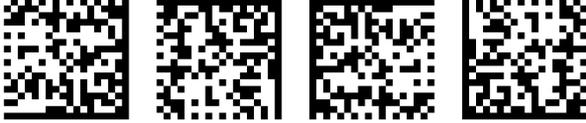
SUR	SUN Closed
0.22 kgs	
21/02	
COD	

BOX 1 of 1

GZMgknw8n

DELIVERY STATION	SECTOR	SORTZONE
GNN D	S-03	GNN D

Order Id: 403-6645450-4164311
Ship Date: 15/02/2024



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-12541	02-15-2024	DRINK_COASTER

RPRT	NAGX	MBOX	MAMA	GNN D
		4 B1X	1 N3X	

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 :
Kunjai Patel
T-4 Sky view complex, Nr.17/22 bus stop,
Sector-22
Gandhinagar, GUJARAT, 382022
IN
State/UT Code:24

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



Shipping Address :
Kunjai Patel
Kunjai Patel
T-4 Sky view complex, Nr.17/22 bus stop,
Sector-22
Gandhinagar, GUJARAT, 382022
IN

State/UT Code:24

Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:403-6645450-4164311
Order Date:14.02.2024

Invoice Number :IN-12541
Invoice Details :CT-1512877615-2324
Invoice Date :14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-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

- 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 :
Dr Chitra mohan
Krp matric hr sec school, Pachampalayam
Sankari west, TAMIL NADU, 637303
IN
State/UT Code:33

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



Shipping Address :
Dr Chitra mohan
Dr Chitra mohan
Krp matric hr sec school, Pachampalayam
Sankari west, TAMIL NADU, 637303
IN

State/UT Code:33

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

Order Number:406-5166464-0824325
Order Date:14.02.2024

Invoice Number :IN-12542
Invoice Details :CT-1512877615-2324
Invoice Date :14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2-MFN) HSN:441112	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
TOTAL:								₹96.32	₹899.00

Amount in Words:
Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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



AWB 339700122133

Ship To:

Dr Chitra mohan
Krp matric hr sec school Pachampalayam
Sankari west 637303
TAMIL NADU
Landmark: Krp matric hr sec school

SUR	SUN Closed
0.82 kgs	
21/02	
COD	

BOX 1 of 1

Gjg01Z4n

DELIVERY STATION	SECTOR	SORTZONE
NMLF	X	X

Order Id: 406-5166464-0824325
Ship Date: 15/02/2024



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-12542	02-15-2024	JEWELRY_STORAGE

RPRT	NAGX	MHYD	SXVD	NMLF
	0 024	D Y03	Z 2R7	

Sold on: www.amazon.in

ATSPL



AWB 339700139896

Ship To:

sachin sharma
539 - A paschimpuri,shastripuram road
AGRA 282007
UTTAR PRADESH
Landmark: kaali mandir
NDL: NONE

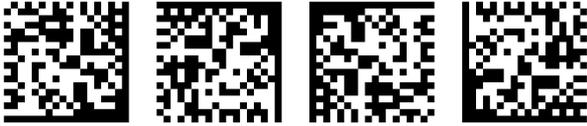
SUR
0.22 kgs
20/02
PREPAID

BOX 1 of 1

Gjkrvm2Dn

DELIVERY STATION **AGRD** SECTOR **S-08** SORTZONE **AGRD**

Order Id: 406-8011987-9482703
Ship Date: 15/02/2024



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-12543	02-15-2024	DRINK_COASTER

RPRT NAGX DELU MDEB AGRD
3 F34 D 38Q

Sold on: www.amazon.in

ATSPL



AWB 339700139865

Ship To:

Ritu Agrawal
Behind state Bank bilha Gandhi chowk
(Mandi road) BILHA 495224
CHHATTISGARH
Landmark: ATM office
NDL: NONE

SUR **SUN Closed**
0.50 kgs
19/02
COD

BOX 1 of 1

Gj6m1VB5n

DELIVERY STATION **BSPD** SECTOR **S-01** SORTZONE **BSPD**

Order Id: 404-9004044-8638757
Ship Date: 15/02/2024



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-12545	02-15-2024	PORTABLE ELECTRONIC DEVI CE_STAND

RPRT NAGX BSPD
B 113

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 :
sachin sharma
539-A, paschimpuri,shastripuram road
AGRA, UTTAR PRADESH, 282007
IN
State/UT Code: 09

Shipping Address :
sachin sharma
539-A, paschimpuri,shastripuram road
AGRA, UTTAR PRADESH, 282007
IN
State/UT Code: 09

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

Order Number: 406-8011987-9482703
Order Date: 14.02.2024

Invoice Number : IN-12543
Invoice Details : CT-1512877615-2324
Invoice Date : 14.02.2024

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Bli5y3pXVWxCowFJ7GDJSe28UJgkMDcD	Date & Time: 14/02/2024, 19:02:49 hrs	Invoice Value: 299.00	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)
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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

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



Billing Address :
Ritu Agrawal
Behind state Bank bilha, Gandhi chowk (Mandi
road)
BILHA, CHHATTISGARH, 495224
IN
State/UT Code:22

Shipping Address :
Ritu Agrawal
Behind state Bank bilha, Gandhi chowk (Mandi
road)
BILHA, CHHATTISGARH, 495224
IN
State/UT Code:22

Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH

Order Number:404-9004044-8638757
Order Date:14.02.2024

Invoice Number :IN-12545
Invoice Details :CT-1512877615-2324
Invoice Date :14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him(black ecofriendly) B09NSJKY48 (GKD000420-MFN) (HSN:441112)	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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



AWB 339700135898

Ship To:

Shalini
Flat no. 504, Navya Residency Road no. 5,
HITEC City MANCHERIAL 504208
TELANGANA
Landmark: Near Hitec Super Market

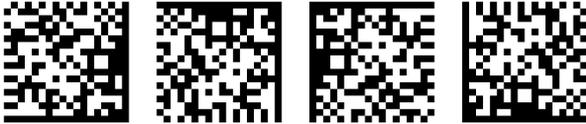
SUR
0.20 kgs
20/02
PREPAID

BOX 1 of 1

G871Y7XN

DELIVERY STATION: **KRMH**
SECTOR: **X**
SORTZONE: **X**

Order Id: 406-0277405-4297911
Ship Date: 15/02/2024



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-12546	02-15-2024	TABLE

RPRT NAGX MHYD KRMH
0 024 A Z6W

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 :
Shalini
Flat no. 504, Navya Residency, Road no. 5, Hitec
City
MANCHERIAL, TELANGANA, 504208
IN
State/UT Code: 36

Shipping Address :
Shalini
Flat no. 504, Navya Residency, Road no. 5, Hitec
City
MANCHERIAL, TELANGANA, 504208
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-0277405-4297911
Order Date: 14.02.2024

Invoice Number : IN-12546
Invoice Details : CT-1512877615-2324
Invoice Date : 14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Teacher Day Wooden Decorative Table Top To Say Thankyou Teacher, Unique Teacher'S Gift, And Best Gift For A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 17HF0IE:FpZNCnS4wG Date & Time: 14/02/2024, 21:35:26 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 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



AWB 339700137830

Ship To:

J. Sucharitha
Thudumuladinne Thudumuladinne, kazipet
KADAPA 516203
ANDHRA PRADESH

SUR
0.42 kgs
22/02
PREPAID

BOX 1 of 1

GYSwd2gWn

DELIVERY STATION: **PXOD**
SECTOR: **X**
SORTZONE: **X**

Order Id: 171-5968170-5922756
Ship Date: 15/02/2024



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-12547	02-15-2024	CALENDAR

RPRT NAGX MHYD SBCZ PXOD
0 024 A Y04 1 M40

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 :
J. Sucharitha
Thudumuladinne, Thudumuladinne, kazipet
KADAPA, ANDHRA PRADESH, 516203
IN
State/UT Code: 37

Shipping Address :
J. Sucharitha
Thudumuladinne, Thudumuladinne, kazipet
KADAPA, ANDHRA PRADESH, 516203
IN

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 171-5968170-5922756
Order Date: 14.02.2024

Invoice Number : IN-12547
Invoice Details : CT-1512877615-2324
Invoice Date : 14.02.2024

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 (GKD000155-MFN) (HSN:441112)	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMWL5npoeY6RGvTS0Fztt8pPwFJwN1 Date & Time: 14/02/2024, 22:15:37 hrs Invoice Value: 649.00 Mode of Payment: UPI

- 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



AWB 339700137892

Ship To:

Utkarsh Rawat
Mothrowala Dandi, Dehradun Kentt road,
kailashpuram DEHRADUN 248001
UTTARAKHAND
Landmark: Balaji dairy
NDL: NONE

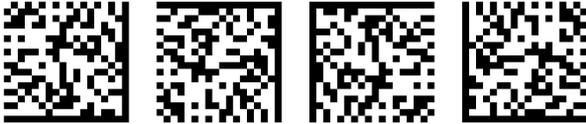
Order Id: 408-2855252-6094721
Ship Date: 15/02/2024

SUR SUN Closed
0.86 kgs
21/02
COD

GF19H1Ln

DELIVERY STATION: HRWA
SECTOR: S-11
SORTZONE: HRWA

BOX 1 of 1



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-12548	02-15-2024	BOOK_DOCUMENT_STAND

RPRT NAGX DELU MDEB HRWA
3 F34 C 17R

Sold on: www.amazon.in

ATSPL



AWB 339700137854

Ship To:

Tanvi Singh
Mata Wali Gali Gao Dhundahera wali ,
dundahera Gurugram 122016
HARYANA
Landmark: Bajaj showroom
NDL: NONE

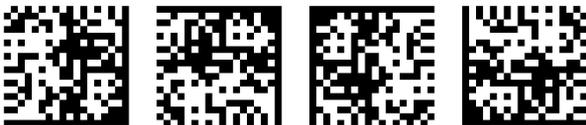
Order Id: 402-9438842-8079510
Ship Date: 15/02/2024

SUR
0.86 kgs
20/02
COD

GLV8ygrn

DELIVERY STATION: DELH
SECTOR: S-04
SORTZONE: DELH

BOX 1 of 1



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-12549	02-15-2024	BOOK_DOCUMENT_STAND

RPRT NAGX DELU DELH
Q 023 1 L16

Sold on: www.amazon.in

ATSPL

amazon.in

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
Dynamic QR Code:



Billing Address :
Utkarsh Rawat
Mothrowala Dandi, Dehradun, Kentt road,
kailashpuram
DEHRADUN, UTTARAKHAND, 248001
IN
State/UT Code:05

Shipping Address :
Utkarsh Rawat
Mothrowala Dandi, Dehradun, Kentt road,
kailashpuram
DEHRADUN, UTTARAKHAND, 248001
IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:408-2855252-6094721
Order Date:14.02.2024

Invoice Number :IN-12548
Invoice Details :CT-1512877615-2324
Invoice Date :14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVN8P (GKD000513-BK) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BOOK STAND BLACK - 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
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Page 1 of 1

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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

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



Billing Address :
Tanvi Singh
Mata Wali Gali Gao Dhundahera, wali , dundahera
Gurugram, HARYANA, 122016
IN
State/UT Code:06

Shipping Address :
Tanvi Singh
Mata Wali Gali Gao Dhundahera, wali , dundahera
Gurugram, HARYANA, 122016
IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:402-9438842-8079510
Order Date:14.02.2024

Invoice Number :IN-12549
Invoice Details :CT-1512877615-2324
Invoice Date :14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVN8P (GKD000513-BK) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BOOK STAND BLACK - 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
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Page 1 of 1



Ship To: AWB# 452961403
Pooja
Ward no.11 near Kanyashala Jwalamukhi
Near Kanyashala Jwalamukhi SIHORA - 483225
MADHYA PRADESH

STD
0.46 Kgs
26/02
COD Amount Due
649.00

BOX 1 of 1

GFn4CBmYn

Handover Node	Destination
BOM8	KAH,SIX,MP

Order Id: 405-1830329-0943503
Ship Date: 15 Feb 2024

Shipped By:
Future Works
Handover Address:
BOM8
Mahindra logistic limited,shree complex
yevai village,mumbai-nashik-highway,
post vadpe,bhiwandi, BHIWANDI -
421302



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-12550	2024-02-15	Office Product

RPRT	NAGX	MBOX	BOM8
	P C25	3 C1X	A 016

Sold on: www.amazon.in

ATSPL_ECX



AWB 339700122072

Ship To:
Sampat Chaudhari
Military camp Near Tea factory Laipulli
CHABUA 786183
ASSAM
Landmark: Laipulli, Tinsukiya

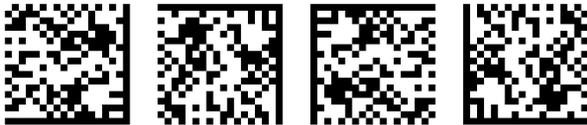
SUR	SUN Closed
0.32 kgs	
27/02	
COD	

BOX 1 of 1

GrpVdixn

DELIVERY STATION	SECTOR	SORTZONE
TSKD	X	X

Order Id: 403-5099013-5753161
Ship Date: 15/02/2024



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-12551	02-15-2024	SHELF

RPRT	NAGX	MHYD	CCUY	GAUZ	TSKD
	0 024	B YB4	1 B02	B Y27	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate 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
Dynamic QR Code:



Billing Address :
Pooja
Ward no.11 near Kanyashala Jwalamukhi, Near
Kanyashala Jwalamukhi
SIHORA, MADHYA PRADESH, 483225
IN
State/UT Code:23

Shipping Address :
Pooja
Pooja
Ward no.11 near Kanyashala Jwalamukhi, Near
Kanyashala Jwalamukhi
SIHORA, MADHYA PRADESH, 483225
IN
State/UT Code:23

Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:405-1830329-0943503
Order Date:15.02.2024

Invoice Number :IN-12550
Invoice Details :CT-1512877615-2324
Invoice Date :15.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar with Desk Organizer and Photo Frame for Office/Home (Red) B09TGQ51HP (GKD000155-PFRD-MFN) HSN:44111200	₹79.46	1	₹79.46	12%	IGST	₹9.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:

Six Hundred Forty-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
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Page 1 of 1

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Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate 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
Dynamic QR Code:



Billing Address :
Sampat Chaudhari
Military camp, Near Tea factory Laipulli
CHABUA, ASSAM, 786183
IN
State/UT Code:18

Shipping Address :
Sampat Chaudhari
Sampat Chaudhari
Military camp, Near Tea factory Laipulli
CHABUA, ASSAM, 786183
IN
State/UT Code:18

Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:403-5099013-5753161
Order Date:15.02.2024

Invoice Number :IN-12551
Invoice Details :CT-1512877615-2324
Invoice Date :15.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2024 Calendar For office Desk Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly- Black B09WLL1XY3 (GKD000259-BK-MFN) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:

Six 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



Ship To: AWB# 13371259353874
Yadvanshi Poultry Farm
BANSUR, MAJRA AHIR
Alwar ALWAR - 301412
RAJASTHAN
Landmark: Near Harsora Police station

STD	SUN
0.36 Kgs	Closed
23/02	
PREPAID	

BOX 1 of 1

GpDqPj3bn

Handover Node
NAGX

Order Id: 408-5814151-3423552
Ship Date: 15 Feb 2024



Shipped By:
Future Works
Handover Address:
Amazon Transportation Services Pvt Ltd,
TCI Nagpur, TCI Supply Chain Solutions
Plot No 3, Sector 23 , Mihaan Notified
Area, , Nagpur - 441108



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-12552	2024-02-15	Home



Sold on: www.amazon.in

ATSPL_DELHIVERY



AWB 339700139803

Ship To:

Mandar Gawde
A - 504, 5th floor, Raheja Green, Raheja
Estate, Kulupwadi, Borivali East MUMBAI
400066
MAHARASHTRA
Landmark: Near Borivali National Park
NDL: NONE

Order Id: 402 - 6165086 - 4257915
Ship Date: 15/02/2024

SUR
0.71 kgs
19/02
PREPAID

BOX 1 of 1

GjSfGjHh

DELIVERY STATION	SECTOR	SORTZONE
MUMR	H-02	MUMR



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 - 12553	02 - 15 - 2024	CADDY



Sold on: www.amazon.in

ATSPL

amazon.in

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 :
M/s YADUVANSHI POULTRY FARM
BANSUR, MAGRA AHIR, Alwar
ALWAR, RJ, 301412
IN
GST Registration No: 08ACRPY1569K1ZL
State/UT Code: 08

Shipping Address :
M/s YADUVANSHI POULTRY FARM
Yadvanshi Poultry Farm
BANSUR, MAJRA AHIR, Alwar
ALWAR, RAJASTHAN, 301412
IN

State/UT Code: 08
GST Registration No: 08ACRPY1569K1ZL
Place of supply: RJ
Place of delivery: RAJASTHAN
Invoice Number : IN-12552
Invoice Details : CT-1512877615-2324
Invoice Date : 15.02.2024

Order Number: 408-5814151-3423552
Order Date: 15.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories // 2024 Calendar for Office Desk/Desk Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/Eco-Friendly B0B4WLWKP (GKD000523-MFN) HSN:441112	₹306.88	1	₹306.88	12%	IGST	₹47.63	₹444.51
TOTAL:								₹47.63 ₹444.51

Amount in Words:
Four Hundred Forty-four Point Five One 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)
Please note that this invoice is not a demand for payment

Page 1 of 1

amazon.in

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 :
Mandar Avinash Gawde
D/14 Om Jay Shree Gurukripa, Carter Road No. 3,
Borivali East
Mumbai, MAHARASHTRA, 400066
IN
State/UT Code: 27

Shipping Address :
Mandar Avinash Gawde
Mandar Gawde
A - 504, 5th floor, Raheja Green, Raheja Estate,
Kulupwadi, Borivali East
MUMBAI, MAHARASHTRA, 400066
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-12553
Invoice Details : CT-1512877615-2324
Invoice Date : 15.02.2024

Order Number: 402-6165086-4257915
Order Date: 15.02.2024

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) B0B5VWH7SS2 (GKD000500-C1) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3cullMNNab9uEHstf5eu Date & Time: 15/02/2024, 09:05:07 hrs Invoice Value: 799.00 Mode of Payment: Debit Card

- 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 desiring 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 339700139834

Ship To:

Afrid s
Mobile city Old buatand Cpcs colony
KADUR 577548
KARNATAKA
Landmark: Municipal office opposit

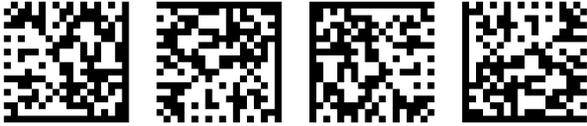
SUR
0.32 kgs
22/02
COD

BOX 1 of 1

Gpb1XFkHn

DELIVERY STATION: KADA, SECTOR: X, SORTZONE: X

Order Id: 403-5307278-7042758
Ship Date: 15/02/2024



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-12554, 02-15-2024, CADDY

RPRT NAGX MHYD SBCZ BLRH CKGD KADA
0 024 A YA4 3 H50 4 F25

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 :
Afrid s
Mobile city, Old buatand Cpcs colony
KADUR, KARNATAKA, 577548
IN
State/UT Code:29

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



Shipping Address :
Afrid s
Mobile city, Old buatand Cpcs colony
KADUR, KARNATAKA, 577548
IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:403-5307278-7042758
Order Date:15.02.2024

Invoice Number :IN-12554
Invoice Details :CT-1512877615-2324
Invoice Date :15.02.2024

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer with Clock & Calendar Office Table Accessories... ₹579.46, 1, ₹579.46, 12%, IGST, ₹69.54, ₹649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No