



AWB 340411056631

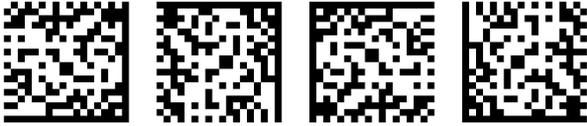
Ship To:

Shubham Khandelwal
Swad Dakshin, Shop No. 2, P.no. - C1,
Vijay Vihar Colony Naya Khera Ambabari
JAIPUR 302039
RAJASTHAN
Landmark: Khandelwal Towers
NDL: NONE

Order Id: 404-8621217-0960300
Ship Date: 23/03/2024

SUR SUN Closed
0.51 kgs
30/03
COD

BOX 1 of 1 G2pWVPCPK
DELIVERY STATION SECTOR SORTZONE
JAIR S-10 JAIR



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-13201	03-23-2024	CADDY

RPRT NAGX MBOX MJAX JAIR
A 425 4 D1X 1 R5R

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 :
Shubham Khandelwal
Swad Dakshin, Shop No. 2, P.no. - C1, Vijay Vihar
Colony, Naya Khera Ambabari
JAIPUR, RAJASTHAN, 302039
IN
State/UT Code:08

Shipping Address :
Shubham Khandelwal
Swad Dakshin, Shop No. 2, P.no. - C1, Vijay Vihar
Colony, Naya Khera Ambabari
JAIPUR, RAJASTHAN, 302039
IN

State/UT Code:08

Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:404-8621217-0960300
Order Date:22.03.2024

Invoice Number :IN-13201
Invoice Details :CT-1512877615-2324
Invoice Date :22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD Test tube planter with Eco-Friendly Water Bottle Holder and wooden pen stand perfect for Corporate Gifting beautiful design with motivational message with coasters (combo pack) B0CX9B7BKR (GKD000581-BR) HSN:44219090	₹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

- 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 340411049527

Ship To:

Blessy
Ahalia foundation eye hospital CV junction
PONNANI 679577
KERALA
Landmark: Near premier labd

Order Id: 171-7006720-5094712
Ship Date: 23/03/2024

SUR SUN Closed
0.46 kgs
01/04
PREPAID

BOX 1 of 1 G2SL1509K
DELIVERY STATION SECTOR SORTZONE
KTUF 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-13202	03-23-2024	CALENDAR

RPRT NAGX MHYD SXVD COKE IPCK KTUF
D 024 D XD3 A AL5 I P03 A A1

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 :
Blessy
Ahalia foundation eye hospital, CV junction
PONNANI, KERALA, 679577
IN
State/UT Code: 32

Shipping Address :
Blessy
Ahalia foundation eye hospital, CV junction
PONNANI, KERALA, 679577
IN

State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-7006720-5094712
Order Date: 22.03.2024

Invoice Number : IN-13202
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly) B0CKRPDRXD (GKD000155-CLBR-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1g0KrMJFzzBDdely7AEGDW2Nc5pdrMK	Date & Time: 22/03/2024, 13:37:45 hrs	Invoice Value: 749.00	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 340411023268

Ship To:

Sangram Nayak
Lucky Complex Panikoili PANIKOILI 755043
ODISHA
Landmark: Near Tarini Trmple

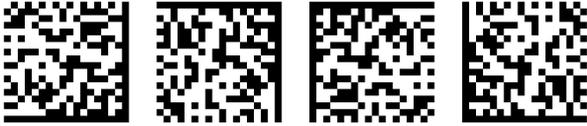
SUR	SUN Closed
0.46 kgs	
30/03	
PREPAID	

BOX 1 of 1

GjgYy5Ymk

DELIVERY STATION	SECTOR	SORTZONE
JJRD	X	X

Order Id: 406-0911363-9073149
Ship Date: 23/03/2024



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-13203	03-23-2024	CALENDAR

RPRT	NAGX	MHYD	BBID	JJRD
D 324	B ZB1	O 7A5		

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 :
Sangram Nayak
Lucky Complex, Panikoili
PANIKOILI, ODISHA, 755043
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sangram Nayak
Lucky Complex, Panikoili
PANIKOILI, ODISHA, 755043
IN

Order Number: 406-0911363-9073149
Order Date: 22.03.2024

State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA
Invoice Number : IN-13203
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly) B0CKRPDRXD (GKD000155-CLBR-MFN HSN:4411200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113ZQPm9LGl43F4EmDmZzG	Date & Time: 22/03/2024, 14:06:55 hrs	Invoice Value: 749.00	Mode of Payment: GiftCard
Payment Transaction ID: 1112cB5Vewyn1523VDle6Klp	Date & Time: 22/03/2024, 14:06:53 hrs		Mode of Payment: Promotion

- 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 340411067057

Ship To:

Venkat L
4/1 TVK NAGAR, 7TH STREET,
VELLIYANGADU TIRUPPUR 641604
TAMIL NADU
NDL: NONE

SUR	SUN Closed
0.46 kgs	
29/03	
PREPAID	

BOX 1 of 1

GpHbZ0rSK

DELIVERY STATION	SECTOR	SORTZONE
TPJI	S-03	TPJI

Order Id: 171-1236157-6931532
Ship Date: 23/03/2024



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-13204	03-23-2024	CLOCK

RPRT	NAGX	MHYD	SXVD	TPJI
D 024	D X03	D DR1		

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 :
Venkat L
4/1, TVK NAGAR, 7TH STREET,
VELLIYANGADU
TIRUPPUR, TAMIL NADU, 641604
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Venkat L
Venkat L
4/1, TVK NAGAR, 7TH STREET,
VELLIYANGADU
TIRUPPUR, TAMIL NADU, 641604
IN

Order Number: 171-1236157-6931532
Order Date: 22.03.2024

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-13204
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2024 Wall Hanging Perpetual Calendar With Clock Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Clock Bamboo) B0CQP3RTBV (GKD000234-CLBW) HSN:4411200	₹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: 1Zpb8Qhd9KQIRjgcKTC	Date & Time: 22/03/2024, 15:36:14 hrs	Invoice Value: 799.00	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 340411059298

Ship To:

Sahil
12 village - nikhri S/o beersingh
DHARUHERA 123106
HARYANA
Landmark: Mata mandir
NDL: NONE

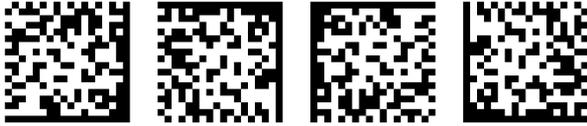
Order Id: 407-9886695-9794725
Ship Date: 23/03/2024

SUR
0.23 kgs
28/03
PREPAID

GLIPDUL1K

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

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-13205	03-23-2024	DRINK_COASTER

RPRT NAGX DELU BSPA
B 023 2 032

Sold on: www.amazon.in

ATSPL



AWB 340411067019

Ship To:

Jotal Chalkel
Thyrocare Technologies ltd D-37/3, TTC
industrial area, MIDC, Turbhe Navi Mumbai
NAVI MUMBAI 400703
MAHARASHTRA
Landmark: near Prabhat dairy milk
NDL: NONE

Order Id: 171-6090409-3146720
Ship Date: 23/03/2024

SUR **SUN Closed**
1.08 kgs
27/03
PREPAID

G2TWT010K

DELIVERY STATION **BOT3** SECTOR **S-06** SORTZONE **BOT3**

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-13206	03-23-2024	CLOCK

RPRT NAGX MBOX BOT3
A 025 2 G1R

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

Order Number: 407-9886695-9794725
Order Date: 22.03.2024

Billing Address :
Birsingh
H.no-12, Village-nikhri near mata mandir
Rewari, HARYANA, 123401
IN
State/UT Code: 06

Shipping Address :
Birsingh
Sahil
12 village - nikhri, S/o beersingh
DHARUHERA, HARYANA, 123106
IN

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Invoice Number : IN-13205
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

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 and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4G2Z7N (GKD000535-MC-MFN) HSN:44219091	₹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: RRIKKIDGNCPKNEPVEVERU	Date & Time: 22/03/2024, 16:45:01 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



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

Order Number: 171-6090409-3146720
Order Date: 22.03.2024

Billing Address :
Jotal Chalkel
Thyrocare Technologies ltd D-37/3, TTC industrial
area, MIDC, Turbhe Navi Mumbai
NAVI MUMBAI, MAHARASHTRA, 400703
IN
State/UT Code: 27

Shipping Address :
Jotal Chalkel
Thyrocare Technologies ltd D-37/3, TTC industrial
area, MIDC, Turbhe Navi Mumbai
NAVI MUMBAI, MAHARASHTRA, 400703
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-13206
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD study table decor with lifetime table calendar 2024 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly) B0BP2MXR14 (GKD000538-3BM-MFN) HSN:44219090	₹445.54	3	₹1,336.62	12%	IGST	₹160.38	₹1,497.00
TOTAL:							₹160.38	₹1,497.00

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

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1aY8CvIs1K0O2AZ2Z4un	Date & Time: 22/03/2024, 17:30:39 hrs	Invoice Value: 1,497.00	Mode of Payment: Credit Card
--	---------------------------------------	-------------------------	------------------------------

- 3

*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 340411023206

Ship To:

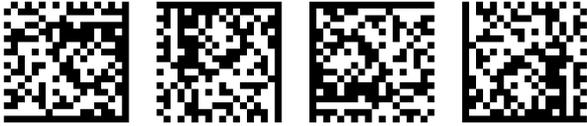
Roniya Ephraim
H.No 257, ward no.39, nehru Garden
master line Master line dak banglow ward
DHAMTARI 493773
CHHATTISGARH
Landmark: Aaditya pharma, government
hospital

Order Id: 406 - 7102998 - 9825122
Ship Date: 23/03/2024

SUR
0.42 kgs
26/03
COD

G518MXLpK

BOX 1 of 1
DELIVERY STATION: MTDD
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 - 13207	03-23-2024	CADDY

RPRT NAGX MTDD
D 626

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 :
Roniya Ephraim
H.No 257, ward no.39, nehru Garden master line,
Master line dak banglow ward
DHAMTARI, CHHATTISGARH, 493773
IN
State/UT Code: 22

Shipping Address :
Roniya Ephraim
Roniya Ephraim
H.No 257, ward no.39, nehru Garden master line,
Master line dak banglow ward
DHAMTARI, CHHATTISGARH, 493773
IN

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

Order Number: 406-7102998-9825122
Order Date: 22.03.2024

Invoice Number : IN-13207
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD?000147-MFN) HSN:441112	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00	
					6%	SGST	₹26.73		
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 340411058406

Ship To:

Preeti Yadav
House no 2884 Sector 14. Part 2 HISAR
HISAR 125001
HARYANA
NDL: NONE

Order Id: 402 - 7583217 - 9706729
Ship Date: 23/03/2024

SUR
0.43 kgs
LARGE
28/03
PREPAID

GFrctRdSK

BOX 1 of 1
DELIVERY STATION: HISD
SECTOR: S-04
SORTZONE: HISD



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 - 13206	03-23-2024	CALENDAR

RPRT NAGX DELU MDEB HISD
B 123 3 F34 C 23R

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 :
Preeti Yadav
House no 2884, Sector 14. Part 2 HISAR
HISAR, HARYANA, 125001
IN
State/UT Code: 06

Shipping Address :
Preeti Yadav
Preeti Yadav
House no 2884, Sector 14. Part 2 HISAR
HISAR, HARYANA, 125001
IN

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 402-7583217-9706729
Order Date: 22.03.2024

Invoice Number : IN-13208
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2024 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B08KJT8L9N (GKD?000230-EM) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsyBjLVEPxmSgcY8Ec7Hub6MgqQZ	Date & Time: 22/03/2024, 18:24:50 hrs	Invoice Value: 799.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

BHUDHA CALENDAR ELON MUSK - 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 340411058376

SUR SUN Closed
0.13 kgs
27/03
COD

GOHKMIFK

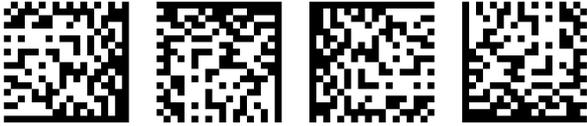
BOX 1 of 1

DELIVERY STATION BOMP SECTOR S-07 SORTZONE BOMP

Ship To:

Swapnali Beluse
Roop Rang Shop No. 5, Shobhana Building
Shop No. 5, Shobhana Building, Tilak Road,
Santacruz (West) MUMBAI 400054
MAHARASHTRA
Landmark: Opp. TPH Tours & Travels
NDL: NONE

Order Id: 404-6207886-6513133
Ship Date: 23/03/2024



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-13209	03-23-2024	TABLE

RPRT NAGX MBOX BOMP
A 025 2 B1L

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 :
Swapnali Beluse
Roop Rang Shop No. 5, Shobhana Building, Shop
No. 5, Shobhana Building, Tilak Road, Santacruz
(West)
MUMBAI, MAHARASHTRA, 400054
IN
State/UT Code:27

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



Shipping Address :
Swapnali Beluse
Roop Rang Shop No. 5, Shobhana Building, Shop
No. 5, Shobhana Building, Tilak Road, Santacruz
(West)
MUMBAI, MAHARASHTRA, 400054
IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-6207886-6513133
Order Date:22.03.2024

Invoice Number :IN-13209
Invoice Details :CT-1512877615-2324
Invoice Date :22.03.2024

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:

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 :
V Hari Narayana
FLAT NO 401 PLOT NO 53 VIJAYA SRI
APARTMENT, RAJEEV NAGAR
HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
V Hari Narayana
V Hari Narayana
FLAT NO 401 PLOT NO 53 VIJAYA SRI
APARTMENT, RAJEEV NAGAR
HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-5550395-3741103
Order Date: 22.03.2024

Invoice Number : IN-13210
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2HSQ (GKD000154-Q3) 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

Payment Transaction ID: 65317gnesf2duEUCZ29A6w4b9MLuhOVEF6	Date & Time: 22/03/2024, 20:33:12 hrs	Invoice Value: 699.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------



AWB 340411066982

SUR
0.40 kgs
27/03
PREPAID

Gp8Dpzdmlk

BOX 1 of 1

DELIVERY STATION HYBS SECTOR H-03 SORTZONE HYBS

Ship To:

V Hari Narayana
FLAT NO 401 PLOT NO 53 VIJAYA SRI
APARTMENT RAJEEV NAGAR HYDERABAD
500018
TELANGANA
Landmark: TELANGANA
NDL: NONE

Order Id: 404-5550395-3741103
Ship Date: 23/03/2024



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-13210	03-23-2024	CALENDAR

RPRT NAGX MHYD HYBS
G 124 G X9M

Sold on: www.amazon.in

ATSPL

SLIDE CALENDAR HINDI - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., JSPL-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 340411056624

Ship To:

DONIPRATHI PRANITH KUMAR
5-11 CHINNAMUPPARAM WARANGAL
506112
TELANGANA
Landmark: High school opposite

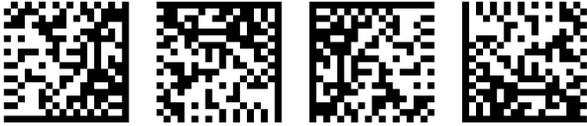
SUR
1.16 kgs
LARGE
28/03
COD

GY2G3QZWK

BOX 1 of 1

DELIVERY STATION: KMMF
SECTOR: X
SORTZONE: X

Order Id: 403-9804740-6179508
Ship Date: 23/03/2024



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-13211	03-23-2024	SHELF

RPRT NAGX MHYD KMMF
G 224 F S10

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 :
Pranith
5-11, Nellikudur
WARANGAL, TELANGANA, 506368
IN
State/UT Code:36

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



Shipping Address :
Pranith
DONIPRATHI PRANITH KUMAR
5-11, CHINNAMUPPARAM
WARANGAL, TELANGANA, 506112
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-9804740-6179508
Order Date:22.03.2024

Invoice Number :IN-13211
Invoice Details :CT-1512877615-2324
Invoice Date :22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Deer Showpiece & Desk Organizer With Desk Calendar 2024 And Table Clock, 3D Wooden Deer Figurine Is Unique Gift And Office Desk Study Table Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58Q5VBZ (GKD000525-BM) HSN:441112	₹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

deer bamboo - 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 :
Mithila Makhijani
C-200 Kendriya Vihar, Sector 56, Gurgaon,
Haryana
GURUGRAM, HARYANA, 122011
IN
State/UT Code:06

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



Shipping Address :
Mithila Makhijani
Mithila Makhijani
C-200 Kendriya Vihar, Sector 56, Gurgaon,
Haryana
GURUGRAM, HARYANA, 122011
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:408-1698229-8651516
Order Date:22.03.2024

Invoice Number :IN-13212
Invoice Details :CT-1512877615-2324
Invoice Date :22.03.2024

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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 inch) (chai) B0C11TX6GW (GKD000549-TQ-MFN)	₹266.06	1	₹266.06	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



AWB 340411049503

Ship To:

Mithila Makhijani
C-200 Kendriya Vihar, Sector 56 Gurgaon,
Haryana GURUGRAM 122011
HARYANA
NDL: NONE

SUR
0.22 kgs
28/03
COD

GLG2ZM3K

BOX 1 of 1

DELIVERY STATION: NCT2
SECTOR: H-08
SORTZONE: NCT2

Order Id: 408-1698229-8651516
Ship Date: 23/03/2024



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-13212	03-23-2024	DRINK COASTER

RPRT NAGX DELU NCT2
B 023 1 E09

Sold on: www.amazon.in

ATSPL



AWB 340411066968

Ship To:

Ritiz
Forest Campus Tamil Nadu Forest and
Wildlife Crime Control Bureau
RAMANATHAPURAM 623504
TAMIL NADU
Landmark: Near Custom office

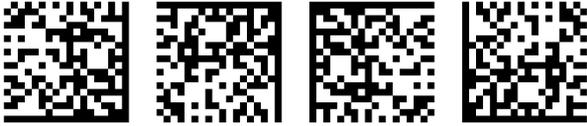
SUR
0.36 kgs
29/03
COD

GjTPKg6DK

BOX 1 of 1

DELIVERY STATION: RMDD
SECTOR: X
SORTZONE: X

Order Id: 171 - 4061170 - 2544313
Ship Date: 23/03/2024



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

RPRT NAGX MHYD SXVD MIXA RMDD
D 124 D XB3 M IL5 L LE1

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 :
Ritiz
Forest Campus, Tamil Nadu Forest and Wildlife
Crime Control Bureau
RAMANATHAPURAM, TAMIL NADU, 623504
IN
State/UT Code:33

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



Shipping Address :
Ritiz
Forest Campus, Tamil Nadu Forest and Wildlife
Crime Control Bureau
RAMANATHAPURAM, TAMIL NADU, 623504
IN
State/UT Code:33

Order Number:171-4061170-2544313
Order Date:22.03.2024

Invoice Number :IN-13214
Invoice Details :CT-1512877615-2324
Invoice Date :22.03.2024

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

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR MAHATMA GANDHI - 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

Billing Address :
Bijoy Khan
VIII - Jhantipahari, P.O - JHANTIPAHARI
BANKURA, WEST BENGAL, 722137
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Bijoy Khan
VIII - Jhantipahari, P.O - JHANTIPAHARI
BANKURA, WEST BENGAL, 722137
IN
State/UT Code: 19

Order Number: 405-8557338-4029154
Order Date: 22.03.2024

Invoice Number : IN-13214
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

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

Amount in Words:
Seven 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



AWB 340411023169

Ship To:

Bijoy Khan
VIII - Jhantipahari P.O - JHANTIPAHARI
BANKURA 722137
WEST BENGAL
Landmark: Near Nabashree pally

SUR
0.46 kgs
30/03
PREPAID

GQLr6hndk

BOX 1 of 1

DELIVERY STATION: BQAD
SECTOR: X
SORTZONE: X

Order Id: 405 - 8557338 - 4029154
Ship Date: 23/03/2024



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

RPRT NAGX MHYD CCUY BQAD
D 024 B Y04 5 L01

Sold on: www.amazon.in

ATSPL

- 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 340411056655

Ship To:

Lincy
303,B block, Mana Karmel Apartments Off
Sarjapur Road, Carmelaram, BENGALURU
560035
KARNATAKA
Landmark: Near RGA Tech Park
NDL: NONE

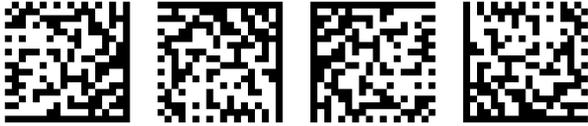
Order Id: 403-0674082-3623556
Ship Date: 23/03/2024

SUR
0.46 kgs
28/03
PREPAID

BOX 1 of 1

G0tfmI9YK

DELIVERY STATION: BLUA, SECTOR: S-05, SORTZONE: BLUA



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. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-13215, 03-23-2024, CALENDAR

RPRT NAGX MHYD SBCZ BLUA
D 024 A XA4 1 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: Lincy
303,B block, Mana Karmel Apartments, Off
Sarjapur Road, Carmelaram,
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29

Shipping Address: Lincy
303,B block, Mana Karmel Apartments, Off
Sarjapur Road, Carmelaram,
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-0674082-3623556
Order Date: 23.03.2024

Invoice Number: IN-13215
Invoice Details: CT-1512877615-2324
Invoice Date: 23.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime Calendar with Desk Organizer and Clock...

Amount in Words: Seven 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

*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 340411058918

Ship To:

Mohan Goud
Shop no 116C, 1st floor, SAI VASANTH
Complex Birla compound KURNOOL 518002
ANDHRA PRADESH
Landmark: Birla compound
NDL: NONE

Order Id: 404-4461320-8223525
Ship Date: 23/03/2024

SUR SUN Closed
0.50 kgs
LARGE
27/03
PREPAID

BOX 1 of 1

GfC47qWqk

DELIVERY STATION: KNLD, SECTOR: S-06, SORTZONE: KNLD



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. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-13216, 03-23-2024, CLOCK

RPRT NAGX MHYD KNLD
G 224 H U33

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: Mohan Goud
Shop no 116C, 1st floor, SAI VASANTH Complex,
Birla compound
KURNOOL, ANDHRA PRADESH, 518002
IN
State/UT Code: 37

Shipping Address: Mohan Goud
Mohan Goud
Shop no 116C, 1st floor, SAI VASANTH Complex,
Birla compound
KURNOOL, ANDHRA PRADESH, 518002
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-4461320-8223525
Order Date: 23.03.2024

Invoice Number: IN-13216
Invoice Details: CT-1512877615-2324
Invoice Date: 23.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD 2024 Desk calendar and cute planter with test tube holder...

Amount in Words: Eight 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