

SUR

0.41 Kgs

15/07

PREPAID

BOX 1 of 1

XTnXJH3VF

Ship To: AWB 326005716075
Swati More
N-503
Roystonea Society, Magarpatta City PUNE
411028
MAHARASHTRA
Landmark: Opposite of Laburnum park
NDL: NONE

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION PNQJ | SECTOR H-11 | GEOZONE PNQJ |
|--------------------------|----------------|-----------------|

Order Id: 408-4785426-6944320
Ship Date: 10 Jul 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-4950 | 2023-07-10 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MPNA | PNQJ |
| | | 3 B1X | 4 D1T | |

ATSPL

Sold on: www.amazon.in

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 :
Swati More
N-503, Roystonea Society, Magarpatta City
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

Shipping Address :
Swati More
Swati More
N-503, Roystonea Society, Magarpatta City
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-4785426-6944320
Order Date: 09.07.2023

Invoice Number : IN-4950
Invoice Details : CT-1512877615-2324
Invoice Date : 09.07.2023

| 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 and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200 | ₹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

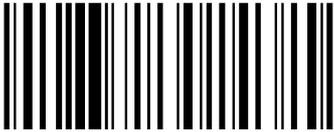
Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i59r9q8JLq0AiqFXcg5BY6KCrFRNoMhB5 | Date & Time: 09/07/2023, 08:36:10 hrs | Invoice Value: 499.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

*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



SUR

1.0 Kgs

16/07

PREPAID

BOX 1 of 1

XpKXtw4bF

Ship To: AWB 326005722519
Asutosha Sahu
M-102, Srivarshini Homes
Appanapalem, Vepagunta VISAKHAPATNAM
530047
ANDHRA PRADESH
Landmark: Simhapuri colony
NDL:

| | | |
|--------------------------|-------------|--------------|
| DELIVERY STATION VTZG | SECTOR X | GEOZONE X |
|--------------------------|-------------|--------------|

Order Id: 405-9193423-4281124
Ship Date: 10 Jul 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-4949 | 2023-07-10 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | VTZZ | VTZG |
| | 0 024 | D X08 | A 027 | |

ATSPL

Sold on: www.amazon.in

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 :
Asutosha Sahu
M-102, Srivarshini Homes, Appanapalem,
Vepagunta
VISAKHAPATNAM, ANDHRA PRADESH, 530047
IN
State/UT Code: 37

Shipping Address :
Asutosha Sahu
Asutosha Sahu
M-102, Srivarshini Homes, Appanapalem,
Vepagunta
VISAKHAPATNAM, ANDHRA PRADESH, 530047
IN
State/UT Code: 37

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

Order Number: 405-9193423-4281124
Order Date: 09.07.2023

Invoice Number : IN-4949
Invoice Details : CT-1512877615-2324
Invoice Date : 09.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup Skincare Organizer Make Up And Jewellery Organizer Makeup Organizer For Women, Girls (Love Yourself Black) B09G2W7PWSW (GKD000305) HSN:44111200 | ₹576.79 | 1 | ₹576.79 | 12% | IGST | ₹69.21 | ₹646.00 |
| TOTAL: | | | | | | | | ₹69.21 ₹646.00 |

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

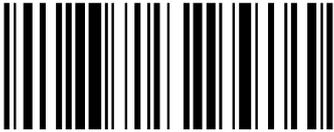
Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1112IMV/PBSvQVNTpELFc49H | Date & Time: 09/07/2023, 08:05:56 hrs | Invoice Value: 646.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: 3bi9mbVBJKQFzH4deue | Date & Time: 09/07/2023, 08:05:52 hrs | | Mode of Payment: Credit Card |

*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



SUR

0.36 Kgs

16/07

Ship To: AWB 326005695394
Swarna
Villa. 39 , sivaji nagar
Kurmanapalem VISAKHAPATNAM 530046
ANDHRA PRADESH
Landmark: Near aganampudi toll gate
NDL: NONE

BOX 1 of 1

X2JWgR3rF

Order Id: 404-2290197-4975548
Ship Date: 10 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| VTZJ | S-01 | VTZJ |

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-4947 | 2023-07-10 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | VTZZ | VTZJ |
| | O 024 | D X08 | A 029 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

Swarna
Villa. 39 , sivaji nagar, Kurmanapalem
VISAKHAPATNAM, ANDHRA PRADESH, 530046
IN
State/UT Code:37

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



Shipping Address :

Swarna
Swarna
Villa. 39 , sivaji nagar, Kurmanapalem
VISAKHAPATNAM, ANDHRA PRADESH, 530046
IN

State/UT Code:37

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

Order Number:404-2290197-4975548
Order Date:08.07.2023

Invoice Number :IN-4947
Invoice Details :CT-1512877615-2324
Invoice Date :08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) B0C5R51NVH (GKD000551-TTT) HSN:44219090 | ₹260.71 | 1 | ₹260.71 | 12% | IGST | ₹31.29 | ₹292.00 | |
| TOTAL: | | | | | | | | ₹31.29 | ₹292.00 |

Amount in Words:

Two Hundred Ninety-two only

For Future Works:

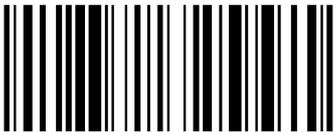
Authorized Signatory

Whether tax is payable under reverse charge - No

*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



SUR

0.5 Kgs

17/07

Ship To: AWB 326005711384
Dipendra Singh Hada
Laxmi Tower First floor 78 A
Raghunath Puri Sec 03 JAIPUR 302021
RAJASTHAN
NDL:

BOX 1 of 1

XYmFJFKF

Order Id: 406-7382709-0501156
Ship Date: 10 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| JAIR | 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-4946 | 2023-07-10 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | MJAX | JAIR |
| | P E25 | 4 D1X | 1 R5R | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

Dipendra Singh Hada
Laxmi Tower First floor 78 A, Raghunath Puri Sec
03
JAIPUR, RAJASTHAN, 302021
IN
State/UT Code:08

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



Shipping Address :

Dipendra Singh Hada
Laxmi Tower First floor 78 A, Raghunath Puri Sec
03
JAIPUR, RAJASTHAN, 302021
IN

State/UT Code:08

Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:406-7382709-0501156
Order Date:08.07.2023

Invoice Number :IN-4946
Invoice Details :CT-1512877615-2324
Invoice Date :08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Test Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo) B0C4Z1CVK9 (GKD000550-BM) HSN:3926 | ₹350.89 | 1 | ₹350.89 | 12% | IGST | ₹42.11 | ₹393.00 | |
| TOTAL: | | | | | | | | ₹42.11 | ₹393.00 |

Amount in Words:

Three Hundred Ninety-three only

For Future Works:

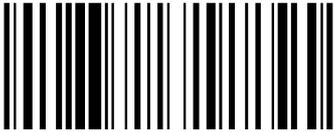
Authorized Signatory

Whether tax is payable under reverse charge - No

*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



SUR

0.25 Kgs

15/07

PREPAID

BOX 1 of 1

XTmqNbFBF

Ship To: AWB 326005711407
Anisha Bhandari
D - 237, 2nd Floor
Defence Colony NEW DELHI 110024
DELHI
Landmark: Behind BPCL petrol pump
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| DELFI | S-15 | DELFI |

Order Id: 407-5132980-0914738
Ship Date: 10 Jul 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-4944 | 2023-07-10 | Unknown |

| RPRT | NAGX | DELU | DELFI |
|------|-------|-------|-------|
| | Q 023 | A 013 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
anisha bhandari
D 237 Defence Colony, 2nd Floor
NEW DELHI, DELHI, 110024
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
anisha bhandari
Anisha Bhandari
D - 237, 2nd Floor, Defence Colony
NEW DELHI, DELHI, 110024
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Order Number: 407-5132980-0914738
Order Date: 08.07.2023

Invoice Number : IN-4944
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 |
| TOTAL: | | | | | | | | ₹64.18 ₹599.00 |

Amount in Words:

Five Hundred Ninety-nine only

For Future Works:

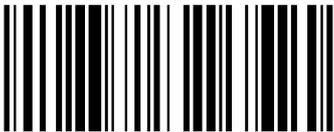
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: LHM3oqLFFUJcGIRjSvP5 | Date & Time: 08/07/2023, 19:23:02 hrs | Invoice Value: 599.00 | Mode of Payment: Debit Card |
|--|---------------------------------------|-----------------------|-----------------------------|

*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



SUR

0.5 Kgs

14/07

PREPAID

BOX 1 of 1

XQyYh1mdF

Ship To: AWB 326005695370
Komal Naik
701/A, Wifi Park, Satkar Grand,
Wagle Estate, Thane West THANE 400604
MAHARASHTRA
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BOT2 | S-11 | BOT2 |

Order Id: 171-0397037-6061963
Ship Date: 10 Jul 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-4943 | 2023-07-10 | Unknown |

| RPRT | NAGX | MBOX | BOT2 |
|------|-------|-------|------|
| | P D25 | 2 D1L | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Dattajet Rane
A/304, Sarvoday Heights., Opp. RTO office, Near
Birla School, Sahyadri Nagar,
KALYAN, MAHARASHTRA, 421301
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dattajet Rane
Komal Naik
701/A, Wifi Park, Satkar Grand., Wagle Estate,
Thane West
THANE, MAHARASHTRA, 400604
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 171-0397037-6061963
Order Date: 08.07.2023

Invoice Number : IN-4943
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|-----------------|
| 1 | Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B0C9X38PF1 (GKD000155-CB) HSN:44111200 | ₹891.96 | 1 | ₹891.96 | 12% | IGST | ₹107.04 | ₹999.00 |
| TOTAL: | | | | | | | | ₹107.04 ₹999.00 |

Amount in Words:

Nine Hundred Ninety-nine only

For Future Works:

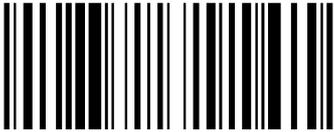
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: u4HMAYeY2H9etTlInhhZ | Date & Time: 08/07/2023, 19:17:48 hrs | Invoice Value: 999.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

2.0 Kgs

LARGE

16/07

PREPAID

BOX 1 of 1

XTTSM8mXF

Ship To: AWB 326005711414
k srinivasa murthy
104-6-55/1, 1st floor,
abdul kalam street, Ramakrishna nagar
RAJAHMUNDRY 533101
ANDHRA PRADESH
Landmark: bsrdes street of Sai baba temple,
ramakrishna nagar
NDL: NONE

Order Id: 404-1188278-2001967
Ship Date: 10 Jul 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| RJAD | S-02 | RJAD |

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-4939 | 2023-07-10 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD | VG AU | RJAD |
| | 024 | D Y07 | D 042 | |

ATSPL

Sold on: www.amazon.in

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 :
k srinivasa murthy
104-6-55/1, 1st floor.,
abdul kalam street,
Ramakrishna nagar
RAJAHMUNDRY, ANDHRA PRADESH, 533101
IN
State/UT Code: 37

Shipping Address :
k srinivasa murthy
104-6-55/1, 1st floor.,
abdul kalam street,
Ramakrishna nagar
RAJAHMUNDRY, ANDHRA PRADESH, 533101
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-1188278-2001967
Order Date: 08.07.2023

Invoice Number : IN-4939
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Lapdesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBJRB (GKD000316-LDBM) HSN:441112 | | 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:

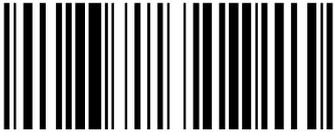
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1111a1Ryrc3HsCRKhjbmKDaV | Date & Time: 08/07/2023, 17:38:48 hrs | Invoice Value: 499.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: D7wigo2pox71VG2RBHZS | Date & Time: 08/07/2023, 17:38:44 hrs | | Mode of Payment: Credit Card |

*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



SUR

0.38 Kgs

15/07

BOX 1 of 1

XZ9JD43rF

Ship To: AWB 326005711353
Neha bhansali
Flat No 401 Aaa Landmark Society Next To
Reliance Fresh
Mahaveer chock PUNE 411048
MAHARASHTRA
Landmark: Opp Vivekanand garden VIIT
COLLEGE KONDHWA
NDL: NONE

Order Id: 407-1138534-0554737
Ship Date: 10 Jul 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| PNQA | H-08 | PNQA |

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-4941 | 2023-07-10 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MPNA | PNQA |
| | | 3 B1X | 4 A4S | |

ATSPL

Sold on: www.amazon.in

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 :
Neha bhansali
Flat No 401 Aaa Landmark Society Next To
Reliance Fresh, Mahaveer chock
PUNE, MAHARASHTRA, 411048
IN
State/UT Code: 27

Shipping Address :
Neha bhansali
Flat No 401 Aaa Landmark Society Next To
Reliance Fresh, Mahaveer chock
PUNE, MAHARASHTRA, 411048
IN

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

Order Number: 407-1138534-0554737
Order Date: 08.07.2023

Invoice Number : IN-4941
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever) B09HCG5HV7 (GKD000315) HSN:44111300 | | 1 | ₹396.43 | 12% | IGST | ₹47.57 | ₹444.00 |
| TOTAL: | | | | | | | | ₹47.57 ₹444.00 |

Amount in Words:
Four Hundred Forty-four only

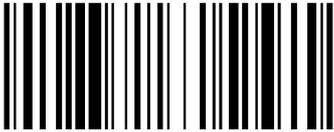
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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



SUR

0.71 Kgs

15/07

PREPAID

BOX 1 of 1

XYX0Nm5F

Ship To: AWB 326005717416
yachna kumar
h.no 35A/1 mianwali colony (near bus stand)
gurgaon 122001
haryana
NDL: NONE

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

Billing Address :
yachna kumar
h.no 35A/1 mianwali colony (near bus stand)
gurgaon, haryana, 122001
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
yachna kumar
yachna kumar
h.no 35A/1 mianwali colony (near bus stand)
gurgaon, haryana, 122001
IN

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

Order Number: 406-4232715-2286755
Order Date: 08.07.2023

Invoice Number : IN-4938
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

Order Id: 406-4232715-2286755
Ship Date: 10 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| NCT2 | S-02 | NCT2 |

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-4938 | 2023-07-10 | Unknown |

| 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) B0BVWH7S52 (GKD000500-C1) HSN:44112200 | ₹693.75 | 1 | ₹693.75 | 12% | IGST | ₹83.25 | ₹777.00 | |
| TOTAL: | | | | | | | | ₹83.25 | ₹777.00 |

Amount in Words:
Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: bpZazE8m9w9XDIFK355 | Date & Time: 08/07/2023, 16:37:03 hrs | Invoice Value: 777.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

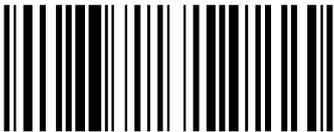
| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NCT2 |
| | Q 023 | A 009 | |

ATSPL

Sold on: www.amazon.in

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.58 Kgs

LARGE

17/07

BOX 1 of 1

XLbg07mFF

Ship To: AWB 326005711421
SHYSMY K J
Parippilly house Sreemoolanagaram
Sreemoolanagaram CHOWWARA 683580
KERALA
Landmark: Near Rajagiri church
NDL: NONE

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

Billing Address :
SHYSMY K J
Parippilly house Sreemoolanagaram,
Sreemoolanagaram
CHOWWARA, KERALA, 683580
IN
State/UT Code:32

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



Shipping Address :
SHYSMY K J
SHYSMY K J
Parippilly house Sreemoolanagaram,
Sreemoolanagaram
CHOWWARA, KERALA, 683580
IN

State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:408-1432557-9439564
Order Date:08.07.2023

Invoice Number :IN-4937
Invoice Details :CT-1512877615-2324
Invoice Date :08.07.2023

Order Id: 408-1432557-9439564
Ship Date: 10 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| ALWD | S-02 | ALWD |

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-4937 | 2023-07-10 | Unknown |

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) HSN:441112 | ₹222.32 | 1 | ₹222.32 | 12% | IGST | ₹26.68 | ₹249.00 | |
| TOTAL: | | | | | | | | ₹26.68 | ₹249.00 |

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

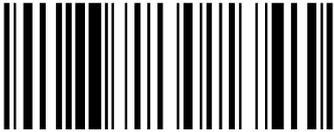
| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | ALWD |
| | O 024 | B XA7 | A AL4 | C 209 | |

ATSPL

Sold on: www.amazon.in

*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



SUR

0.15 Kgs

15/07

PREPAID

BOX 1 of 1

X5wF4z7LF

Ship To: AWB 326005722571
Rajni Tripathi
5B - 116 , Vaishnavi serene
Ivri Road, Next To Crpf Campus, Yelahanka
BENGALURU 560064
KARNATAKA
Landmark: CRPF campus
NDL: NONE

Order Id: 404-2144119-2053943
Ship Date: 10 Jul 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BRUD | S-09 | BRUD |

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-4935 | 2023-07-10 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SBCZ | BRUD |
| | 0 024 | A X04 | 2 B01 | |

ATSPL

Sold on: www.amazon.in

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 :
Rajni Tripathi
5B - 116 , Vaishnavi serene, Ivri Road, Next To
Crpf Campus, Yelahanka
BENGALURU, KARNATAKA, 560064
IN
State/UT Code: 29

Shipping Address :
Rajni Tripathi
5B - 116 , Vaishnavi serene, Ivri Road, Next To
Crpf Campus, Yelahanka
BENGALURU, KARNATAKA, 560064
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-2144119-2053943
Order Date: 08.07.2023

Invoice Number : IN-4935
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) B0C72KL9BY (GKD000553-WB) [HSN:44219092] | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

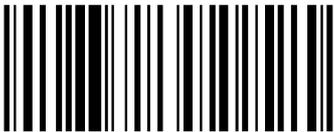
Whether tax is payable under reverse charge - No

| | | | |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID: B1sXL8CUIeRjmKMH9SEwSK9Oz270IVH | Date & Time: 08/07/2023, 14:08:40 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|--|--|--------------------------|-------------------------|

*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



SUR

0.86 Kgs

15/07

PREPAID

BOX 1 of 1

XYVMV573F

Ship To: AWB 326005722625
Sujit Nair
Cnflnc Media, Sector 27/a, Plot 260,
Pradhikaran, Nigdi
near sant tukaram garden PIMPRI
CHINCHWAD 411044
MAHARASHTRA
Landmark: sant tukaram garden
NDL: NONE

Order Id: 408-1082092-1042738
Ship Date: 10 Jul 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| PUNL | H-04 | PUNL |

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-4934 | 2023-07-10 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MPNA | PUNL |
| | | 3 B1X | 4 B1S | |

ATSPL

Sold on: www.amazon.in

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 :
Sujit Nair
Cnflnc Media, Sector 27/a, Plot 260, Pradhikaran,
Nigdi, near sant tukaram garden
PIMPRI CHINCHWAD, MAHARASHTRA, 411044
IN
State/UT Code: 27

Shipping Address :
Sujit Nair
Cnflnc Media, Sector 27/a, Plot 260, Pradhikaran,
Nigdi, near sant tukaram garden
PIMPRI CHINCHWAD, MAHARASHTRA, 411044
IN

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

Order Number: 408-1082092-1042738
Order Date: 08.07.2023

Invoice Number : IN-4934
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316) [HSN:441112] | ₹400.89 | 1 | ₹400.89 | 12% | IGST | ₹48.11 | ₹449.00 |
| TOTAL: | | | | | | | | ₹48.11 ₹449.00 |

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

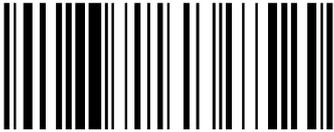
Whether tax is payable under reverse charge - No

| | | | |
|---|--|--------------------------|-------------------------|
| Payment Transaction ID: TQhLncAwg9PCUieWBewbd5KhwLMqyuaq | Date & Time: 08/07/2023, 13:57:48 hrs | Invoice Value: 449.00 | Mode of Payment: UPI |
|---|--|--------------------------|-------------------------|

*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



SUR

0.62 Kgs

15/07

PREPAID

BOX 1 of 1

X26ZcbDxF

Ship To: AWB 326005716136
Nishant Sharma
H. No. 230, 2nd Floor, Tower-H
Gaur Sportswood, Sector-79. NOIDA 201301
UTTAR PRADESH
NDL: NONE

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION NCT3 | SECTOR H-60 | GEOZONE NCT3 |
|--------------------------|----------------|-----------------|

Order Id: 171-9826462-1814707
Ship Date: 10 Jul 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-4933 | 2023-07-10 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NCT3 |
| | Q 023 | A 016 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Nishant Sharma
H. No. 230, 2nd Floor, Tower-H, Gaur Sportswood
, Sector-79,
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nishant Sharma
H. No. 230, 2nd Floor, Tower-H, Gaur Sportswood
, Sector-79,
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

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

Order Number: 171-9826462-1814707
Order Date: 08.07.2023

Invoice Number : IN-4933
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|---------------|----------------|
| 1 | Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Black) B0BVWG4BD (GKD000517-BK) HSN:441112 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 | |
| 2 | GKD Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup SkinCare Organiser Make Up and Jewellery Organizer Makeup Organizer For Women, Girls (Love Makeup Black) B09G2WTFZY (GKD000303) HSN:44111200 | ₹624.11 | 1 | ₹624.11 | 12% | IGST | ₹74.89 | ₹699.00 | |
| TOTAL: | | | | | | | | ₹96.21 | ₹898.00 |

Amount in Words:
Eight Hundred Ninety-eight only

For Future Works:

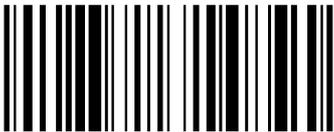
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|--------------------------|-------------------------|
| Payment Transaction ID: TQhuLnbsDwIzgdCDLwE12XuJagiz8YCr8s | Date & Time: 08/07/2023, 13:24:16 hrs | Invoice Value: 898.00 | Mode of Payment: UPI |
|---|--|--------------------------|-------------------------|

*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



SUR

0.24 Kgs

15/07

PREPAID

BOX 1 of 1

X5BRVpjbF

Ship To: AWB 326005711483
Raman Technology Solutions
E -19
Jindal Global City, Sector 35, Sonapat RAI
INDUSTRIAL AREA 131029
HARYANA
Landmark: The Palms Global School
NDL:

| | | |
|--------------------------|-------------|--------------|
| DELIVERY STATION SPTC | SECTOR X | GEOZONE X |
|--------------------------|-------------|--------------|

Order Id: 403-6802682-7326759
Ship Date: 10 Jul 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-4932 | 2023-07-10 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU | MDEB | SPTC |
| | | E X07 | D 59P | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Raman Technology Solutions
Plot No. 244, Industrial Estate HSIIIDC, 1st Floor
Cabin Size , Sec-56 Phase-V, EHTP, Kundli
Sonapat, HR, 131028
IN
GST Registration No: 06AAFPN8513Q1Z6
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Raman Technology Solutions
Raman Technology Solutions
E -19, Jindal Global City, Sector 35, Sonapat
RAI INDUSTRIAL AREA, HARYANA, 131029
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 403-6802682-7326759
Order Date: 08.07.2023

Invoice Number : IN-4932
Invoice Details : CT-1512877615-2324
Invoice Date : 08.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|---------------|----------------|
| 1 | GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books. A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BQC15D1Y (GKD000513-BMRBM) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

*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