



STD
0.5 Kgs
05/05
PREPAID

MYBWGnr3g

Ship To: AWB# 13371106705865
John konhaus
Behind Rajakiya Nursing College
Village Kanda, Sursingdhar New Tehri - 249001
UTTARAKHAND

BOX 1 of 1

Handover Node
NAGX

Order Id: 405-2862906-6885940
Ship Date: 21 Apr 2023

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



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-854	2023-04-21	Unknown

RPRT NAGX
C 320

Sold on: www.amazon.in

ATSPL_DELHIVERY



SUR
0.36 Kgs
26/04
PREPAID

M2Qv9CsTg

Ship To: AWB 323594691974
Prasanna Bhojashettar
Santrupty #897, Sector B, 2nd Phase, 12th B
Main Road
Yelahanka New Town BENGALURU 560064
KARNATAKA
Landmark: Shree Mahalakshmi Sweets
NDL: NONE

BOX 1 of 1

DELIVERY STATION
BRUD

SECTOR
S-08

GEOZONE
BRUD

Order Id: 405-8513835-9452351
Ship Date: 21 Apr 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-852	2023-04-21	Unknown

RPRT NAGX MHYD SBCZ BRUD
O 024 A X04 2 B01

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 :
Janette E Rasera
9086 CASTLE HARBOUR CIR
VERO BEACH, FL, 32963-3621
US

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Janette E Rasera
John konhaus
Behind Rajakiya Nursing College, Village Kanda,
Sursingdhar
New Tehri, UTTARAKHAND, 249001
IN

State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 405-2862906-6885940
Order Date: 21.04.2023

Invoice Number : IN-854
Invoice Details : CT-1512877615-2324
Invoice Date : 21.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design B0C27RKCPM (GKD000188-MS) HSN:4411	₹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

Payment Transaction ID: 218xi2V70Pq3H3izVPYr	Date & Time: 21/04/2023, 07:02:07 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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- 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 :
Prasanna Bhojashettar
Santrupty #897, Sector B, 2nd Phase, 12th B Main
Road, Yelahanka New Town
BENGALURU, KARNATAKA, 560064
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Prasanna Bhojashettar
Prasanna Bhojashettar
Santrupty #897, Sector B, 2nd Phase, 12th B Main
Road, Yelahanka New Town
BENGALURU, KARNATAKA, 560064
IN

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

Order Number: 405-8513835-9452351
Order Date: 21.04.2023

Invoice Number : IN-852
Invoice Details : CT-1512877615-2324
Invoice Date : 21.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹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: B1sk5GoYmgYVdzPPUds0LYLnd0DyudxCyG	Date & Time: 21/04/2023, 01:49:08 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 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



SUR
0.66 Kgs
28/04

Ship To: AWB 323594691936
Shivani
Rakkar colony Dayal sweets una
Una UNA 174303
HIMACHAL PRADESH
Landmark: National highway
NDL:

BOX 1 of 1

M5hHMnr6g

Order Id: 404-3374385-3133131
Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
UHL D	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-851	2023-04-21	Unknown

RPRT NAGX DELU LUHX UHL D
Q 023 D Y05 2 2E1

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 :
Shivani
Dayal parivar takka road near by ssvm school
una, Una
UNA, HIMACHAL PRADESH, 174303
IN
State/UT Code:02

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



Shipping Address :
Shivani
Rakkar colony Dayal sweets una, Una
UNA, HIMACHAL PRADESH, 174303
IN
State/UT Code:02

Place of supply:HIMACHAL PRADESH
Place of delivery:HIMACHAL PRADESH

Order Number:404-3374385-3133131
Order Date:21.04.2023

Invoice Number :IN-851
Invoice Details :CT-1512877615-2324
Invoice Date :21.04.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black) B09G2VMSX8 (GKD000304) HSN:44111200	₹668.75	-₹8.93	1	₹659.82	12%	IGST	₹79.18	₹739.00
TOTAL:								₹79.18	₹739.00

Amount in Words:
Seven Hundred Thirty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

9 comp black love forever - 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 :
ASHWINI KR. SHRIWASTAVA
HN0.BE-008-0065.PODDAR GLSS HSE,(BEHIND
RIDHI & SIDHI HTL), SUPRIYA CNMA
ROAD,SHANTI NAGAR,WEST CHAMPARAN
BETTIAH, BIHAR, 845438
IN
State/UT Code:10

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



Shipping Address :
ASHWINI KR. SHRIWASTAVA
ASHWINI KR. SHRIWASTAVA
HN0.BE-008-0065.PODDAR GLSS HSE,(BEHIND
RIDHI & SIDHI HTL), SUPRIYA CNMA
ROAD,SHANTI NAGAR,WEST CHAMPARAN
BETTIAH, BIHAR, 845438
IN
State/UT Code:10

Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:406-9184542-8785954
Order Date:21.04.2023

Invoice Number :IN-850
Invoice Details :CT-1512877615-2324
Invoice Date :21.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor Red (Pack of 2) B08D1ZLC8N (GKD000322-RD2) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.51 Kgs
02/05

Ship To: AWB 323594692100
ASHWINI KR. SHRIWASTAVA
HN0.BE-008-0065.PODDAR GLSS HSE,
(BEHIND RIDHI & SIDHI HTL)
SUPRIYA CNMA ROAD,SHANTI
NAGAR,WEST CHAMPARAN BETTIAH 845438
BIHAR
Landmark: south of poddar glass house
NDL:

BOX 1 of 1

MLpyxGdXg

Order Id: 406-9184542-8785954
Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BRSI	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-850	2023-04-21	Unknown

RPRT NAGX MHYD LKOO PATX BRSI
O 024 B ZB8 * L92 1 A8E

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



SUR
0.36 Kgs
26/04
PREPAID

Ship To: AWB 323594691950
Sainath G
88 Vgs Street
Near Venugopala Swamy Temple, Devasandra,
Kr Puram Bangalore 560036
KARNATAKA
Landmark: more opposite road dead end
NDL: NONE

BOX 1 of 1

Mp7qpk9g

Order Id: 402-9639750-2858762
Ship Date: 21 Apr 2023

DELIVERY STATION: BLRA
SECTOR: S-01
GEOZONE: BLRA

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-849	2023-04-21	Unknown

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

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 :
Sainath G
88 Vgs Street, Near Venugopala Swamy Temple,
Devasandra, Kr Puram
Bangalore, KARNATAKA, 560036
IN
State/UT Code: 29

Shipping Address :
Sainath G
Sainath G
88 Vgs Street, Near Venugopala Swamy Temple,
Devasandra, Kr Puram
Bangalore, KARNATAKA, 560036
IN

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

Order Number: 402-9639750-2858762
Order Date: 20.04.2023

Invoice Number : IN-849
Invoice Details : CT-1512877615-2324
Invoice Date : 21.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes) BOC1T5YLR1 (GKD000548-MQ) HSN:4420	₹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: ZiyEzodnPNZV17XUUVZS	Date & Time: 20/04/2023, 23:47:01 hrs	Invoice Value: 199.00	Mode of Payment: AmazonCredit
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- 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Perumal
7/1/60A Nehru Nagar,Kottai, NILAKOTTAI
NILAKKOTTAI, TAMIL NADU, 624208
IN
State/UT Code: 33

Shipping Address :
Perumal
Perumal
7/1/60A Nehru Nagar,Kottai, NILAKOTTAI
NILAKKOTTAI, TAMIL NADU, 624208
IN

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

Order Number: 408-2683898-7231536
Order Date: 20.04.2023

Invoice Number : IN-848
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

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 2023 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)	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00
2	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) B0BVWGS4F1 (GKD000500-C3) HSN:4411200	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00
TOTAL:								₹138.64 ₹1,294.00

Amount in Words:
One Thousand Two Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskdFjsmGEOBHSUrJqJkaJwFJvNz0z	Date & Time: 20/04/2023, 23:44:00 hrs	Invoice Value: 1,294.00	Mode of Payment: UPI
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- 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



SUR
1.96 Kgs
LARGE
27/04
PREPAID

Ship To: AWB 323594694050
Perumal
7/1/60A Nehru Nagar,Kottai
NILAKOTTAI NILAKKOTTAI 624208
TAMIL NADU
Landmark: Nehru Nagar
NDL:

BOX 1 of 1

MKXxxBrdg

Order Id: 408-2683898-7231536
Ship Date: 21 Apr 2023

DELIVERY STATION: DGLD
SECTOR: X
GEOZONE: 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-848	2023-04-21	Unknown

RPRT NAGX MHYD SXVD DGLD
0 024 B X07 G GL6

Sold on: www.amazon.in

ATSPL



SUR
1.16 Kgs
LARGE
27/04
PREPAID

MKhd2qrgg

Ship To: AWB 323594694227
Tejas Dinesh Gujarathi
12 Chandan Apartment, Next To Dr. Sikchi Hospital
Pratap Nagar JALGAON 425001
MAHARASHTRA
Landmark: next to Dr. Sikchi hospital, Pratap nagar
NDL:

BOX 1 of 1

Order Id: 403-3691350-8061963
Ship Date: 21 Apr 2023

DELIVERY STATION: JLDD
SECTOR: A01



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-847	2023-04-21	Unknown

RPRT NAGX MBOX BOM8 JLDD
P C25 3 C1X A B19

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 :
Tejas Dinesh Gujarathi
12 Chandan Apartment, Next To Dr. Sikchi Hospital, Pratap Nagar
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tejas Dinesh Gujarathi
12 Chandan Apartment, Next To Dr. Sikchi Hospital, Pratap Nagar
JALGAON, MAHARASHTRA, 425001
IN

Order Number: 403-3691350-8061963
Order Date: 20.04.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-847
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

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 2023 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	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00
TOTAL:								₹42.32 ₹395.00

Amount in Words:
Three Hundred Ninety-five only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113Rpid4RjQxq79eypb8QUv	Date & Time: 20/04/2023, 23:23:07 hrs	Invoice Value: 395.00	Mode of Payment: GiftCard
Payment Transaction ID: 3OBnKgdvC4GR6h2v4p	Date & Time: 20/04/2023, 23:23:02 hrs		Mode of Payment: Debit Card

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 :
Mrs. D. Nandini
Voorra Group, No. 139, Dr. Radhakrishnan Salai, Mylapore
CHENNAI, TAMIL NADU, 600004
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mrs. D. Nandini
Mrs. D. Nandini
Voorra Group, No. 139, Dr. Radhakrishnan Salai, Mylapore
CHENNAI, TAMIL NADU, 600004
IN

Order Number: 406-6124780-2613944
Order Date: 20.04.2023

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-846
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India). B09XDPM4NC (GKD000518) HSN:441112	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLXjDeKEHvgnFhSj8SU0NoHuMbzm	Date & Time: 20/04/2023, 23:00:35 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)
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
0.23 Kgs
LARGE
27/04
PREPAID

M50Mjpr6g

Ship To: AWB 323594691134
Mrs. D. Nandini
Voorra Group, No. 139, Dr. Radhakrishnan Salai, Mylapore CHENNAI 600004
TAMIL NADU
NDL: NONE

BOX 1 of 1

Order Id: 406-6124780-2613944
Ship Date: 21 Apr 2023

DELIVERY STATION: MAAE
SECTOR: S-05
GEOZONE: MAAE



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-846	2023-04-21	Unknown

RPRT NAGX MHYD MMAA MAAE
O 024 A X01 1 A04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323594694210
 Bhawesh Upadhyay
 House no. 193, Bisht Bhawan, Malli Riyuni,
 Near Meena Communication Majkhali,
 RANIKHET RANIKHET 263652
 UTTARAKHAND
 Landmark: Near water tank(in front of Meena
 Communication)
 NDL:

SUR
 1.16 Kgs
 LARGE
 28/04
 PREPAID

BOX 1 of 1

M5pF4dtrvg

Order Id: 403-3003444-2682736
 Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
UTAM	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-845	2023-04-21	Unknown

RPRT	NAGX	DELU E Y07	MDEB D 30X	UTAL	UTAM
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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 :
 Bhawesh Upadhyay
 House no. 193, Bisht Bhawan, Malli Riyuni., Near
 Meena Communication Majkhali, RANIKHET
 RANIKHET, UTTARAKHAND, 263652
 IN
 State/UT Code: 05

Shipping Address :
 Bhawesh Upadhyay
 Bhawesh Upadhyay
 House no. 193, Bisht Bhawan, Malli Riyuni., Near
 Meena Communication Majkhali, RANIKHET
 RANIKHET, UTTARAKHAND, 263652
 IN

State/UT Code: 05
 Place of supply: UTTARAKHAND
 Place of delivery: UTTARAKHAND

Order Number: 403-3003444-2682736
 Order Date: 20.04.2023

Invoice Number : IN-845
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.04.2023

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 2023 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	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00	
TOTAL:								₹42.32	₹395.00

Amount in Words:
 Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsix5Emrpf13FaYmfeyseDwOYNjwI8KE	Date & Time: 20/04/2023, 22:05:13 hrs	Invoice Value: 395.00	Mode of Payment: UPI
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deer bamboo - 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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Alka Sharma
 A604, Concorde Manhattans
 BENGALURU, KARNATAKA, 560100
 IN
 State/UT Code: 29

Shipping Address :
 Alka Sharma
 alka sharma
 C304, Concorde Manhattans, Neeladri road
 BENGALURU, KARNATAKA, 560100
 IN

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

Order Number: 407-5344578-7627511
 Order Date: 20.04.2023

Invoice Number : IN-844
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹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: 1112LPVx5ZhpFpJUREx0t6TK7	Date & Time: 20/04/2023, 21:50:10 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 2qCIXFWlnhJzcJsQG8I	Date & Time: 20/04/2023, 21:50:07 hrs		Mode of Payment: Credit Card

Colorful Bookmark Set of 5 - 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 323594694012
 alka sharma
 C304, Concorde Manhattans
 Neeladri road BENGALURU 560100
 KARNATAKA
 NDL: NONE

SUR
 0.15 Kgs
 26/04
 PREPAID

BOX 1 of 1

MYsRCZJjg

Order Id: 407-5344578-7627511
 Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BLT2	H-15	BLT2

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-844	2023-04-21	Unknown

RPRT	NAGX	MHYD O 024	SBCZ A X04	BLT2	2 B06
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 323594691103
mahendra yadav
1326
mahajan tola rewa mp REWA 486001
MADHYA PRADESH
Landmark: divya jyoti school
NDL:

SUR
0.41 Kgs
29/04
PREPAID

BOX 1 of 1

MQH3YyJHg

Order Id: 171-8124624-3101147
Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
REWD	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-843	2023-04-21	Unknown

RPRT	NAGX	MBOX	IDRW	REWD
	P B25	4 B2X	3 A01	

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 :
mahendra yadav
1326, mahajan tola rewa mp
REWA, MADHYA PRADESH, 486001
IN
State/UT Code: 23

Shipping Address :
mahendra yadav
mahendra yadav
1326, mahajan tola rewa mp
REWA, MADHYA PRADESH, 486001
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 171-8124624-3101147
Order Date: 20.04.2023

Invoice Number : IN-843
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:								₹35.68 ₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLxHjTFSxX1H6FoWURi479YATWZEGU	Date & Time: 20/04/2023, 20:09:24 hrs	Invoice Value: 333.00	Mode of Payment: UPI
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- 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 323594694203
mahendra yadav
1326
mahajan tola rewa mp REWA 486001
MADHYA PRADESH
Landmark: divya jyoti school
NDL:

SUR
0.26 Kgs
29/04
PREPAID

BOX 1 of 1

MppBGZxzg

Order Id: 171-7416445-0540367
Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
REWD	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-842	2023-04-21	Unknown

RPRT	NAGX	MBOX	IDRW	REWD
	P B25	4 B2X	3 A01	

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 :
mahendra yadav
1326, mahajan tola rewa mp
REWA, MADHYA PRADESH, 486001
IN
State/UT Code: 23

Shipping Address :
mahendra yadav
mahendra yadav
1326, mahajan tola rewa mp
REWA, MADHYA PRADESH, 486001
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 171-7416445-0540367
Order Date: 20.04.2023

Invoice Number : IN-842
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) HSN:7324	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLxHjOPHJbAgCnzVLR0ba2efnmW6E	Date & Time: 20/04/2023, 20:07:59 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 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



SUR
0.31 Kgs
28/04
PREPAID

Ship To: AWB 323594691110
Supriya Chattopadhyaya
CJ 318
Salt Lake Sector II Kolkata 700091
West Bengal
Landmark: Behind HSBC Bhawan near Tank
no.9
NDL: NONE

BOX 1 of 1

MYXMmsRxg

Order Id: 171-6385825-1313917
Ship Date: 21 Apr 2023

DELIVERY STATION: CCT1
SECTOR: S-09
GEOZONE: CCT1

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-841	2023-04-21	Unknown

RPRT NAGX MHYD CCUY CCT1
Q 024 B X04 3 Y06

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 :
Supriya Chattopadhyaya
CJ 318, Salt Lake Sector II
Kolkata, West Bengal, 700091
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Supriya Chattopadhyaya
Supriya Chattopadhyaya
CJ 318, Salt Lake Sector II
Kolkata, West Bengal, 700091
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 171-6385825-1313917
Order Date: 20.04.2023

Invoice Number : IN-841
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) BOC17XWMS (GKD000548-GM) HSN:4420	₹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: 1113POVMBvXNKblmQl88gMx	Date & Time: 20/04/2023, 19:45:39 hrs	Invoice Value: 199.00	Mode of Payment: AmazonPay
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.58 Kgs
LARGE
26/04

Ship To: AWB 323594692094
Pritika Kathuria
Fa 345 Mansarovar Garden
Near corner fruit juice NEW DELHI 110015
DELHI
NDL: NONE

BOX 1 of 1

MKCsM5JZg

Order Id: 404-1917372-6886754
Ship Date: 21 Apr 2023

DELIVERY STATION: NCTC
SECTOR: S-03
GEOZONE: NCTC

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-840	2023-04-21	Unknown

RPRT NAGX DELU NCTC
Q 023 B 030

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 :
Pritika Kathuria
Fa 345 Mansarovar Garden, Near corner fruit juice
NEW DELHI, DELHI, 110015
IN
State/UT Code:07

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



Shipping Address :
Pritika Kathuria
Pritika Kathuria
Fa 345 Mansarovar Garden, Near corner fruit juice
NEW DELHI, DELHI, 110015
IN

State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:404-1917372-6886754
Order Date:20.04.2023

Invoice Number :IN-840
Invoice Details :CT-1512877615-2324
Invoice Date :20.04.2023

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. (Selfie Queen (Black)) B09W61G81D (GKD000516-SQ2BK) 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

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.6 Kgs
LARGE
26/04

Ship To: AWB 323594691943
Rohit
KPoint Technology Pvt Ltd
201, Iriz, Baner, Pashan Link Road PUNE
411021
MAHARASHTRA
NDL: NONE

BOX 1 of 1

MYFMPKx8g

Order Id: 405-2743290-2429948
Ship Date: 21 Apr 2023

DELIVERY STATION: **MHPN** SECTOR: **S-08** GEOZONE: **MHPN**



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-839	2023-04-21	Unknown

RPRT NAGX MBOX MPNA MHPN
3 B1X 4 C2S

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 :
Rohit
KPoint Technology Pvt Ltd, 201, Iriz, Baner,
Pashan Link Road
PUNE, MAHARASHTRA, 411021
IN
State/UT Code:27

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



Shipping Address :
Rohit
KPoint Technology Pvt Ltd, 201, Iriz, Baner,
Pashan Link Road
PUNE, MAHARASHTRA, 411021
IN

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

Order Number:405-2743290-2429948
Order Date:20.04.2023

Invoice Number :IN-839
Invoice Details :CT-1512877615-2324
Invoice Date :20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWW546CV (GKD000233-HX) HSN:44111200	₹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

Hexagon Planter - 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 :
Ashok bhardwaj
M-57 b ground floor, Malviya nagar
NEW DELHI, DELHI, 110017
IN
State/UT Code:07

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



Shipping Address :
Ashok bhardwaj
M-57 b ground floor, Malviya nagar
NEW DELHI, DELHI, 110017
IN

State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:404-2740486-0592307
Order Date:20.04.2023

Invoice Number :IN-838
Invoice Details :CT-1512877615-2324
Invoice Date :20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDPC (GKD000234) HSN:44111200	₹396.43	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

wall round calendar - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.34 Kgs
LARGE
26/04

Ship To: AWB 323594692087
Ashok bhardwaj
M-57 b ground floor
Malviya nagar NEW DELHI 110017
DELHI
Landmark: Near tikona park
NDL: NONE

BOX 1 of 1

MQHkNGpng

Order Id: 404-2740486-0592307
Ship Date: 21 Apr 2023

DELIVERY STATION: **DELT** SECTOR: **S-06** GEOZONE: **DELT**



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-838	2023-04-21	Unknown

RPRT NAGX DELU DELT
Q 023 B 029

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
28/04
PREPAID

MLJN46JfG

Ship To: AWB 323594694036
Rupalim vohra
290
Teacher street GURU HAR SAHAI 152022
PUNJAB
Landmark: Near gtb public school
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
FZPD	X	X

Order Id: 408-5389884-4116313
Ship Date: 21 Apr 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-837	2023-04-21	Unknown

RPRT	NAGX	DELU	LUHX	FZPD
	Q 023	D Y05	2 3B1	

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 :
Rupalim vohra
290, Teacher street
GURU HAR SAHAI, PUNJAB, 152022
IN
State/UT Code : 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rupalim vohra
290, Teacher street
GURU HAR SAHAI, PUNJAB, 152022
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-5389884-4116313
Order Date: 20.04.2023

Invoice Number : IN-837
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	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)	₹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: B1stx5DQiseggm2ba6uS1ciHHzauUmK4Bj	Date & Time: 20/04/2023, 19:20:21 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 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)
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Page 1 of 1



SUR
0.23 Kgs
26/04
PREPAID

MQHQYmxGg

Ship To: AWB 323594691967
yashasvi tiwari
Flat No. 402, H.no.483, Sector 47, Gurgaon
Near Ferrous Fitness, sector 47 GURUGRAM
122018
HARYANA
Landmark: Near Ferrous Fitness, sector 47
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
NZMN	S-05	NZMN

Order Id: 405-2257619-9396362
Ship Date: 21 Apr 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-838	2023-04-21	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

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 :
Yashasvi Tiwari
Building no. 6 DLF cyber city, Dlf cyber city
GURUGRAM, HARYANA, 122002
IN
State/UT Code : 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Yashasvi Tiwari
yashasvi tiwari
Flat No. 402, H.no.483, Sector 47, Gurgaon, Near
Ferrous Fitness, sector 47
GURUGRAM, HARYANA, 122018
IN

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

Order Number: 405-2257619-9396362
Order Date: 20.04.2023

Invoice Number : IN-836
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India). B09XDPM4NC (GKD000518)	₹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

Payment Transaction ID: Mmw2tGqmLw9nz7pp1l	Date & Time: 20/04/2023, 19:06:28 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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- 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)
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Page 1 of 1



SUR
0.7 Kgs
30/04
PREPAID

Ship To: AWB 323594692162
Gulshan Kumar
Victor Force Garrison
Victor force AWANTIPORA AWANTIPORA
192122
JAMMU & KASHMIR
NDL:

BOX 1 of 1

MpxsYCxzg

Order Id: 405-7753324-9849168
Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
UHPB	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-835	2023-04-21	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 08Y	UHPB
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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 :
Gulshan Kumar
Victor Force Garrison, Victor force AWANTIPORA
AWANTIPORA, JAMMU & KASHMIR, 192122
IN
State/UT Code: 01

Shipping Address :
Gulshan Kumar
Victor Force Garrison, Victor force AWANTIPORA
AWANTIPORA, JAMMU & KASHMIR, 192122
IN

State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 405-7753324-9849168
Order Date: 20.04.2023

Invoice Number : IN-835
Invoice Details : CT-1512877615-2324
Invoice Date : 20.04.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Makeup Box Desk Organizer for Girls Makeup wood Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail polish Lipsticks) (Insta Queen) B08XLZ8LL3 (GKD000244) HSN:4411300	₹396.43	-₹4.46	2	₹783.94	12%	IGST	₹94.06	₹878.00
TOTAL:								₹94.06	₹878.00

Amount in Words:
Eight Hundred Seventy-eight only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLXh5aoN6QufuzZ5Mar3AJNMjsDlxXY	Date & Time: 20/04/2023, 18:55:30 hrs	Invoice Value: 878.00	Mode of Payment: UPI
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4 COMP BLACK INSTA QUEEN - 2

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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 :
Ashish Mishra
Hanuman dairy, Behind pk school
REWA, MADHYA PRADESH, 486001
IN
State/UT Code:23

Shipping Address :
Ashish Mishra
Hanuman dairy, Behind pk school
REWA, MADHYA PRADESH, 486001
IN
State/UT Code:23

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

Order Number:408-3646702-0843527
Order Date:20.04.2023

Invoice Number :IN-834
Invoice Details :CT-1512877615-2324
Invoice Date :20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square) 3.8 X 3.8 (inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹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:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
29/04

Ship To: AWB 323594691127
Ashish Mishra
Hanuman dairy
Behind pk school REWA 486001
MADHYA PRADESH
Landmark: Pk school
NDL:

BOX 1 of 1

MQn3QPxZg

Order Id: 408-3646702-0843527
Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
REWD	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-834	2023-04-21	Unknown

RPRT	NAGX P B25	MBOX 4 B2X	IDRW 3 A01	REWD
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Sold on: www.amazon.in

ATSPL

- 1

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Page 1 of 1



SUR
0.31 Kgs
25/04

Ship To: AWB 323594694029
Mukul Puri
101, Beverly Hills, Tower 36, lokhandwala road,
andheri West
Shastri Nagar MUMBAI 400053
MAHARASHTRA
Landmark: Near hdfc bank
NDL: NONE

BOX 1 of 1

MrVQHrx0g

Order Id: 171-4867700-6045167
Ship Date: 21 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
MMCE	S-10	MMCE

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-832	2023-04-21	Unknown

RPRT	NAGX	MBOX	MMCE
	P D25	2 H1R	

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 :
Mukul Puri
101, Beverly Hills, Tower 36, lokhandwala road,
andheri West, Shastri Nagar
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code:27

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



Shipping Address :
Mukul Puri
101, Beverly Hills, Tower 36, lokhandwala road,
andheri West, Shastri Nagar
MUMBAI, MAHARASHTRA, 400053
IN

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

Order Number:171-4867700-6045167
Order Date:20.04.2023

Invoice Number :IN-832
Invoice Details :CT-1512877615-2324
Invoice Date :20.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM) HSN:4420	₹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

- 1

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