



SUR
0.38 Kgs
28/04

Ship To: AWB 323604493956
Bansi Patel
A-804, Sky Heaven Apartments
ved gurukul road SURAT 395004
GUJARAT
Landmark: near tulsi residency
NDL: NONE

BOX 1 of 1

MZ08tY7g

Order Id: 403-5291056-4198712
Ship Date: 22 Apr 2023

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

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-877	2023-04-22	Unknown

RPRT NAGX MBOX GUJD STVE
P A25 4 A2X C 31E

Sold on: www.amazon.in

ATSPL



SUR
1.16 Kgs
LARGE
27/04
PREPAID

Ship To: AWB 323604480567
MILDSTEEL ENGINEERING SERVICES LLP
No 951, 2nd Floor, Nagasandra Main Road, Hmt
Layout
HMT IAYOUT BENGALURU 560073
KARNATAKA
Landmark: Beside SBI bank HMT Layout Branch
NDL: NONE

BOX 1 of 1

MTzswYgg

Order Id: 171-5195172-2665137
Ship Date: 22 Apr 2023

DELIVERY STATION: BLRG
SECTOR: S-06
GEOZONE: BLRG

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-878	2023-04-22	Unknown

RPRT NAGX MHYD SBCZ BLRG
O 024 A X04 4 A02 Y YYY

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 :
Bansi Patel
A-804, Sky Heaven Apartments, ved gurukul road
SURAT, GUJARAT, 395004
IN
State/UT Code:24

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



Shipping Address :
Bansi Patel
A-804, Sky Heaven Apartments, ved gurukul road
SURAT, GUJARAT, 395004
IN
State/UT Code:24

Order Number:403-5291056-4198712
Order Date:21.04.2023

Invoice Number :IN-877
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 Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD00154-Q1) HSN:441112	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 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 :
MILDSTEEL ENGINEERING SERVICES LLP
NO 951,, 2ND FLOOR, NAGASANDRA MAIN
ROAD, HMT Layout Beside SBI Bank Bengaluru
Urban
BENGALURU, KA, 560073
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

GST Registration No: 29ABRFM9540P1Z3
State/UT Code: 29

Shipping Address :
MILDSTEEL ENGINEERING SERVICES LLP
MILDSTEEL ENGINEERING SERVICES LLP
No 951, 2nd Floor, Nagasandra Main Road, Hmt
Layout, HMT IAYOUT
BENGALURU, KARNATAKA, 560073
IN

Order Number: 171-5195172-2665137
Order Date: 21.04.2023

State/UT Code: 29
GST Registration No: 29ABRFM9540P1Z3
Place of supply: KA
Place of delivery: KARNATAKA
Invoice Number : IN-876
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 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

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

Page 1 of 1



SUR
0.31 Kgs

26/04
PREPAID

MZ7cZLRg

Ship To: AWB 323604494199
Sonal Trivedi
B3 503 Dev darshan, phase 2
Waghbil,naka,ghodbunder road THANE 400607
MAHARASHTRA
Landmark: Near Dalal engineering thane West 400607
NDL: NONE

BOX 1 of 1

DELIVERY STATION: **BOMN** SECTOR: **S-01** GEOZONE: **BOMN**

Order Id: 404-4771747-1988341
Ship Date: 22 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-875	2023-04-22	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

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 :
Sonal Trivedi
B3 503 Dev darshan, phase 2, Waghbil,naka,ghodbunder road THANE, MAHARASHTRA, 400607 IN
State/UT Code: 27

Shipping Address :
Sonal Trivedi
B3 503 Dev darshan, phase 2, Waghbil,naka,ghodbunder road THANE, MAHARASHTRA, 400607 IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-4771747-1988341
Order Date: 21.04.2023

Invoice Number : IN-875
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 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ArhL2RQU9pZnN8KTC Date & Time: 21/04/2023, 16:05:57 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



SUR
0.26 Kgs

28/04
PREPAID

MpmX9dCDg

Ship To: AWB 323604494229
Ashit Kumar
E- 203 ,Sharan Residency
New CG Road ,Chandkheda Ahmedabad 382424
GUJARAT
Landmark: Opp, Park Avenue
NDL: NONE

BOX 1 of 1

DELIVERY STATION: **GNNT** SECTOR: **S-12** GEOZONE: **GNNT**

Order Id: 406-0308680-5715553
Ship Date: 22 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-874	2023-04-22	Unknown

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

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 :
Ashit Kumar
E- 203 ,Sharan Residency, New CG Road ,Chandkheda Ahmedabad, GUJARAT, 382424 IN
State/UT Code: 24

Shipping Address :
Ashit Kumar
Ashit Kumar
E- 203 ,Sharan Residency, New CG Road ,Chandkheda Ahmedabad, GUJARAT, 382424 IN

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 406-0308680-5715553
Order Date: 21.04.2023

Invoice Number : IN-874
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 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWW7C24G (GKD000535-BA) HSN:441112	₹231.25	1	₹231.25	12%	IGST	₹27.75	₹259.00
TOTAL:								₹27.75 ₹259.00

Amount in Words:
Two Hundred Fifty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3gGy1zLZKfWtZshzkr Date & Time: 21/04/2023, 16:31:45 hrs Invoice Value: 259.00 Mode of Payment: Credit Card

Bastar Coaster - 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
0.36 Kgs
28/04

Ship To: AWB 323604493154
Cogoulane CANNANE
No: 241, Thiruvalluvar salai,
Pondicherry PUDUCHERRY 605013
PUDUCHERRY
NDL: NONE

BOX 1 of 1

MrbmsCLDG

Order Id: 406-5963592-6545955
Ship Date: 22 Apr 2023

DELIVERY STATION: PNYF
SECTOR: S-04
GEOZONE: PNYF

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-873	2023-04-22	Unknown

RPRT NAGX MHYD MMAA PNYF
0 024 A Y01 4 C01

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
27/04
PREPAID

Ship To: AWB 323604480673
Maria Jessy P
A109, A Block, DS-MAX Sprinkles,
Kodathi Village, Sarjapur BENGALURU 560035
KARNATAKA
Landmark: Opposite MIAMI supermarket
NDL: NONE

BOX 1 of 1

MjpQDWLNg

Order Id: 171-0811369-6649947
Ship Date: 22 Apr 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-872	2023-04-22	Unknown

RPRT NAGX MHYD SBCZ BLUA
0 024 A XA4 1 B06

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

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

Billing Address :
Cogoulane CANNANE
No: 241, Thiruvalluvar salai., Pondicherry
PUDUCHERRY, PUDUCHERRY, 605013
IN
State/UT Code:34

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



Shipping Address :
Cogoulane CANNANE
Cogoulane CANNANE
No: 241, Thiruvalluvar salai., Pondicherry
PUDUCHERRY, PUDUCHERRY, 605013
IN

State/UT Code:34
Place of supply:PUDUCHERRY
Place of delivery:PUDUCHERRY

Order Number:406-5963592-6545955
Order Date:21.04.2023

Invoice Number :IN-873
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 JCB Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot B07YDDY2Y5 (0GKD000125) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 :
Maria Jessy P
A109, A Block, DS-MAX Sprinkles., Kodathi
Village, Sarjapur
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Maria Jessy P
Maria Jessy P
A109, A Block, DS-MAX Sprinkles., Kodathi
Village, Sarjapur
BENGALURU, KARNATAKA, 560035
IN

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

Order Number: 171-0811369-6649947
Order Date: 21.04.2023

Invoice Number : IN-872
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 -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG66 (GKD000420-AC) 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:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLXqsgfF5qVexF9vN7jJXMOQQuyPYsV	Date & Time: 21/04/2023, 13:41:37 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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5 in 1 ice - 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
0.56 Kgs

26/04
PREPAID

MYPwDYL4g

Ship To: AWB 323604480628
Abinash pradhan
Flat G 202, Aparna Hill park avenue
Bandamkommu, chanda nagar HYDERABAD
500050
TELANGANA
NDL: NONE

BOX 1 of 1

DELIVERY STATION: **HYT3** SECTOR: **H-09** GEOZONE: **HYT3**

Order Id: 405-4767658-2986726
Ship Date: 22 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-871	2023-04-22	Unknown

RPRT NAGX MHYD HYT3
024 AZ5X

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 :
ABHISHEK PRADHAN
Flat 1006, Tower I, Corona Optus, Sector 37C GURUGRAM, HARYANA, 122001 IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
ABHISHEK PRADHAN
Abinash pradhan
Flat G 202, Aparna Hill park avenue, Bandamkommu, chanda nagar HYDERABAD, TELANGANA, 500050 IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-4767658-2986726
Order Date: 21.04.2023

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 Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHTYN3J (GKD000258-BK) 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

Payment Transaction ID: 38ACyQvJvGugMNGICD8	Date & Time: 21/04/2023, 13:37:41 hrs	Invoice Value: 699.00	Mode of Payment: Credit Card
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Foldable All in one Black - 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 :
Rajarthnam M
6/32 B, New Pankajam Colony, 2nd Street, Kamarajar Salai MADURAI, TAMIL NADU, 625009 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rajarthnam M
Uma Maheswari B
Plot no.1, 5th Street, Gangaipuram, Karuppayurani, Madurai MADURAI, TAMIL NADU, 625020 IN

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

Order Number: 402-2649572-1721125
Order Date: 21.04.2023

Invoice Number : IN-870
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 Desk Organizer With Clock & Calendar /office Table Accessories/2023 Calendar For office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/ Corporate Gift / Ecofriendly (Red) B09WLH8R21 (GKD000259-RB) HSN:441112	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00
TOTAL:								₹56.68 ₹529.00

Amount in Words:
Five Hundred Twenty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112x3YIPAWJY8HJedpC9NJ	Date & Time: 21/04/2023, 12:20:17 hrs	Invoice Value: 529.00	Mode of Payment: GiftCard
Payment Transaction ID: 1hzXewm1apILWslY0sHb	Date & Time: 21/04/2023, 12:20:14 hrs		Mode of Payment: Credit Card

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers 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
0.67 Kgs

28/04
PREPAID

MTkxpkfJg

Ship To: AWB 323604480611
Uma Maheswari B
Plot no.1
5th Street, Gangaipuram, Karuppayurani, Madurai MADURAI 625020
TAMIL NADU
Landmark: Melting point
NDL:

BOX 1 of 1

DELIVERY STATION: **IXMG** SECTOR: **X** GEOZONE: **X**

Order Id: 402-2649572-1721125
Ship Date: 22 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-870	2023-04-22	Unknown

RPRT NAGX MHYD SXVD IXMG
024 BX07 EER4

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
LARGE
28/04

Ship To: AWB 323604493017
Vaghani jv
F-1,202 Madhuram Residency
VT Nagar jgaat naaka surat SURAT 395006
GUJARAT
NDL: NONE

BOX 1 of 1

MKJJBWYLKQ

Order Id: 407-4365196-4077140
Ship Date: 22 Apr 2023

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



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-869	2023-04-22	Unknown

RPRT NAGX MBOX GUJD STWD
P A25 4 A2X

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 : Vaghani jv
F-1,202 Madhuram Residency, VT Nagar jgaat naaka surat SURAT, GUJARAT, 395006 IN
State/UT Code:24

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



Shipping Address : Vaghani jv
F-1,202 Madhuram Residency, VT Nagar jgaat naaka surat SURAT, GUJARAT, 395006 IN
State/UT Code:24

Order Number:407-4365196-4077140
Order Date:21.04.2023

Invoice Number :IN-869
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	Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Free Tissue paper refill pack) (Ecofriendly Black Golden) B0C2YJTZZ1 (GKD000544-BK)	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words:
Four Hundred Forty-four 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

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 : Patil Sarika
A302 Shree tirumala paramount, Deepali Nagar NASHIK, MAHARASHTRA, 422009 IN
State/UT Code:27

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



Shipping Address : Patil Sarika
A302 Shree tirumala paramount, Deepali Nagar NASHIK, MAHARASHTRA, 422009 IN
State/UT Code:27

Order Number:405-0340459-0189967
Order Date:21.04.2023

Invoice Number :IN-868
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 Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK)	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:								₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.46 Kgs
26/04

Ship To: AWB 323604492928
Patil Sarika
A302 Shree tirumala paramount
Deepali Nagar NASHIK 422009
MAHARASHTRA
Landmark: Opp Sharma Mangal karyalay
NDL: NONE

BOX 1 of 1

M528xSf5g

Order Id: 405-0340459-0189967
Ship Date: 22 Apr 2023

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



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-868	2023-04-22	Unknown

RPRT NAGX MBOX ISKK
P D25 3 H4Q

Sold on: www.amazon.in

ATSPL

4 TEIR BLACK WITH CLOCK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



Ship To: AWB 323604483599
Priya Pandey
B-401, Konark Eureka, Sainath Nagar
Vadgaon Sheri PUNE 411014
MAHARASHTRA
Landmark: Near Reliance Smart
NDL: NONE

SUR
0.36 Kgs
EXCHANGE
27/04
PREPAID

BOX 1 of 1

MjwvWPLWg

Order Id: 408-2698716-7208346
Ship Date: 22 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
PUNN	H-10	PUNN

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-867	2023-04-22	Unknown

RPRT	NAGX	MBOX	MPNA	PUNN
		3 B1X	4 D2T	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323604493963
Riya Thakur
B-4,5th Floor Shankar Garden/Hospital,
Vikasपुरi Janakपुरi
Vikasपुरi NEW DELHI 110018
DELHI
Landmark: SHANKAR HOSPITAL
NDL: NONE

SUR
0.56 Kgs
LARGE
27/04
PREPAID

BOX 1 of 1

MFrykm06g

Order Id: 407-8828290-7349106
Ship Date: 22 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
NZML	S-05	NZML

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-865	2023-04-22	Unknown

RPRT	NAGX	DELU	NZML
	Q 023	B 028	

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 :
Priya Pandey
B-401, Konark Eureka, Sainath Nagar, Vadgaon
Sheri
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27

Shipping Address :
Priya Pandey
B-401, Konark Eureka, Sainath Nagar, Vadgaon
Sheri
PUNE, MAHARASHTRA, 411014
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-2698716-7208346
Order Date: 21.04.2023

Invoice Number : IN-867
Invoice Details : CT-1512877615-2324
Invoice Date : 21.04.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD JCB Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot B07YDDY2Y5 (OGKD000125) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 404-4724798-4335554 / IN-540		Original Price ₹699.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Riya Chauhan
D 22, Shakarपुर Nirman Vihar Delhi, Shakarपुर
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Shipping Address :
Riya Chauhan
B-4,5th Floor Shankar Garden/Hospital, Vikashपुरi
Janakपुरi, Vikashपुरi
NEW DELHI, DELHI, 110018
IN

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 407-8828290-7349106
Order Date: 21.04.2023

Invoice Number : IN-865
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	Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Free Tissue paper refill pack) (Ecofriendly Black Golden) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090	₹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

Payment Transaction ID: T0huLXpuLArGhSakR2Kmu6eaCvR@G0nMv	Date & Time: 21/04/2023, 11:49:56 hrs	Invoice Value: 444.00	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
0.15 Kgs
28/04

Ship To: AWB 323604494168
Mital Kakadiya
D-2
Kalakunj Society, Varachha Road
Swaminarayan Nagar vibhag-2 Surat 395006
GUJARAT
Landmark: Near kapodra police station
NDL: NONE

BOX 1 of 1

MLNIM0Yg

Order Id: 407-1756322-6331529
Ship Date: 22 Apr 2023

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



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-866	2023-04-22	Unknown

RPRT NAGX MBOX GUJD STWD
P A25 4 A2X

Sold on: www.amazon.in

ATSPL



SUR
0.51 Kgs
27/04
PREPAID

Ship To: AWB 323604493000
Drashti Gupta
1st floor, 3474 Huda Plot, block H
Gurugram sec 57 GURUGRAM 122003
HARYANA
Landmark: Vetic pet clinic sector 57
NDL: NONE

BOX 1 of 1

MTJ1kXfsg

Order Id: 171-2830469-5450748
Ship Date: 22 Apr 2023

DELIVERY STATION: NCT2
SECTOR: S-14
GEOZONE: 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-864	2023-04-22	Unknown

RPRT NAGX DELU NCT2
Q 023 A 009

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 : Mital Kakadiya
D-2, Kalakunj Society, Varachha Road Swaminarayan Nagar vibhag-2 Surat, GUJARAT, 395006 IN
State/UT Code:24

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



Shipping Address : Mital Kakadiya
D-2, Kalakunj Society, Varachha Road Swaminarayan Nagar vibhag-2 Surat, GUJARAT, 395006 IN
State/UT Code:24

Order Number:407-1756322-6331529
Order Date:21.04.2023

Invoice Number :IN-866
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 Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly Spc) B0BQMVB9DK (GKD000539-BM) 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

- 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 : Drashti Gupta
1st floor, 3474 Huda Plot, block H, Gurugram sec 57 GURUGRAM, HARYANA, 122003 IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Drashti Gupta
1st floor, 3474 Huda Plot, block H, Gurugram sec 57 GURUGRAM, HARYANA, 122003 IN
State/UT Code: 06

Order Number: 171-2830469-5450748
Order Date: 21.04.2023

Invoice Number : IN-864
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 Welcome Home Decoration Hanging Front Door Decoration Can Be Used As Wall Hanging and Wall Art Also House Warming Gift Items Useful (11x11 Inch) Red B0B5GN3VQ4 (GKD000527-RD) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUuXp8kRcyQ8RzRwRiuENVyGFVWuFD	Date & Time: 21/04/2023, 11:45:55 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
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Page 1 of 1



Ship To: AWB 323604493079
 Vishwanath Patil
 401/1 green village Kashigaon, miraroad east
 THANE, MAHARASHTRA 401107
 MAHARASHTRA
 NDL: NONE

SUR
 0.42 Kgs
 26/04
 PREPAID

BOX 1 of 1 M2WLR0Dg

Order Id: 402-5286938-9044330
 Ship Date: 22 Apr 2023

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

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-862	2023-04-22	Unknown

RPRT NAGX MBOX MUMQ
 P D25 2 J2L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323604494182
 Mamta.Asnani
 Building no.2 Flat no. 402 ,flower valley
 complex ,
 E.Ex Highway, ThaneW thane 400601
 MAHARASHTRA
 Landmark: Opposite Viviana Mall
 NDL: NONE

SUR
 0.42 Kgs
 26/04

BOX 1 of 1 MTZ1Rc0Jg

Order Id: 405-5745319-1555554
 Ship Date: 22 Apr 2023

DELIVERY STATION: BOMN
 SECTOR: S-06
 GEOZONE: BOMN

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-863	2023-04-22	Unknown

RPRT NAGX MBOX BOMN
 P D25 2 K1L

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 :
 Vishwanath Patil
 401/1 green village Kashigaon, miraroad east
 THANE, MAHARASHTRA, 401107
 IN
 State/UT Code: 27

Shipping Address :
 Vishwanath Patil
 401/1 green village Kashigaon, miraroad east
 THANE, MAHARASHTRA, 401107
 IN

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

Order Number: 402-5286938-9044330
 Order Date: 21.04.2023

Invoice Number : IN-862
 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 Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44112000	₹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: TChnLxPvNksJFLmAgUPmCBiCkCjHDOV63b	Date & Time: 21/04/2023, 11:03:24 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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Mahatma Gandhi Momento - 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
 Dynamic QR Code:



Billing Address :
 Mamta.Asnani
 Building no.2 Flat no. 402 ,flower valley complex ,
 E.Ex Highway, ThaneW thane, MAHARASHTRA, 400601
 IN
 State/UT Code:27

Shipping Address :
 Mamta.Asnani
 Mamta.Asnani
 Building no.2 Flat no. 402 ,flower valley complex ,
 E.Ex Highway, ThaneW thane, MAHARASHTRA, 400601
 IN

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

Order Number:405-5745319-1555554
 Order Date:21.04.2023

Invoice Number :IN-863
 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 Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B09QWKD3H2 (GKD000540-D2) HSN:44219090	₹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

*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
0.46 Kgs
28/04

Ship To: AWB 323604492959
Purvi shah
3, Mahagujarat society, vibhag 2, opposite hanumanji temple
Ankur road, naranpura AHMEDABAD 380013
GUJARAT
NDL: NONE

BOX 1 of 1

MLLTPTGxg

Order Id: 404-0505875-2984359
Ship Date: 22 Apr 2023

DELIVERY STATION: GNNT
SECTOR: S-07
GEOZONE: GNNT



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-860	2023-04-22	Unknown

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

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 : Purvi shah
3, Mahagujarat society, vibhag 2, opposite hanumanji temple, Ankur road, naranpura AHMEDABAD, GUJARAT, 380013 IN
State/UT Code:24

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



Shipping Address : Purvi shah
3, Mahagujarat society, vibhag 2, opposite hanumanji temple, Ankur road, naranpura AHMEDABAD, GUJARAT, 380013 IN
State/UT Code:24

Order Number:404-0505875-2984359
Order Date:21.04.2023

Shipping Address : Purvi shah
3, Mahagujarat society, vibhag 2, opposite hanumanji temple, Ankur road, naranpura AHMEDABAD, GUJARAT, 380013 IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT
Invoice Number :IN-860
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 Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationery Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN:441112	₹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

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



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 : Nitisha Goyal
Flat No.123,Emerald green society, Rewa road satna SATNA, MADHYA PRADESH, 485001 IN
State/UT Code:23

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



Shipping Address : Nitisha Goyal
Flat No.123,Emerald green society, Rewa road satna SATNA, MADHYA PRADESH, 485001 IN
State/UT Code:23

Order Number:402-9257541-5461922
Order Date:21.04.2023

Shipping Address : Nitisha Goyal
Flat No.123,Emerald green society, Rewa road satna SATNA, MADHYA PRADESH, 485001 IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-859
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 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

*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
0.31 Kgs
30/04

Ship To: AWB 323604492607
Nitisha Goyal
Flat No.123,Emerald green society
Rewa road satna SATNA 485001
MADHYA PRADESH
Landmark: Behind sarkar hukum restaurant
NDL:

BOX 1 of 1

MjLCC7szg

Order Id: 402-9257541-5461922
Ship Date: 22 Apr 2023

DELIVERY STATION: STAD
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-859	2023-04-22	Unknown

RPRT NAGX MBOX IDRW STAD
P B25 4 B2X 3 B01

Sold on: www.amazon.in

ATSPL



SUR
0.5 Kgs
29/04

Ship To: AWB 323604485944
Skand Sharma
Vpo garkhal tehsil kasauli
Garkhal KASAULI 173201
HIMACHAL PRADESH
Landmark: Near pine knoze
NDL:

BOX 1 of 1

MYNHfdkg

Order Id: 405-1619236-7824304
Ship Date: 22 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
SOLE	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-858	2023-04-22	Unknown

RPRT NAGX DELU LUHX SOLE
Q 023 D Y05 O 3C7

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 :
Skand Sharma
Vpo garkhal tehsil kasauli, Garkhal
KASAULI, HIMACHAL PRADESH, 173201
IN
State/UT Code:02

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



Shipping Address :
Skand Sharma
Skand Sharma
Vpo garkhal tehsil kasauli, Garkhal
KASAULI, HIMACHAL PRADESH, 173201
IN

State/UT Code:02
Place of supply:HIMACHAL PRADESH
Place of delivery:HIMACHAL PRADESH

Order Number:405-1619236-7824304
Order Date:21.04.2023

Invoice Number :IN-858
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 Mouse Pad for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic B0C27RHN12 (GKD000188-MP) HSN:4411	₹187.50	1	₹187.50	12%	IGST	₹22.50	₹210.00
TOTAL:							₹22.50	₹210.00

Amount in Words:
Two Hundred Ten only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

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

Billing Address :
V Sekar
7/23 Bharathi Nagar 1st Street, 2nd Cross
CHENNAI, TAMIL NADU, 600017
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
V Sekar
V Sekar
7/23 Bharathi Nagar 1st Street, 2nd Cross
CHENNAI, TAMIL NADU, 600017
IN

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

Order Number: 406-5662715-6065967
Order Date: 21.04.2023

Invoice Number : IN-857
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 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) Multil Color B90C1VJCSVZ (GKD000547-MC12) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112ioxM660bAjhAJQdYwVpo	Date & Time: 21/04/2023, 08:48:55 hrs	Invoice Value: 333.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1113UyM711K0r0hJAYCT0p	Date & Time: 21/04/2023, 08:48:54 hrs		Mode of Payment: GiftCard

- 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
0.41 Kgs
28/04
PREPAID

Ship To: AWB 323604493123
V Sekar
7/23 Bharathi Nagar 1st Street, 2nd Cross
CHENNAI 600017
TAMIL NADU
NDL: NONE

BOX 1 of 1

MrFVJSdijg

Order Id: 406-5662715-6065967
Ship Date: 22 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAL	S-03	MAAL

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-857	2023-04-22	Unknown

RPRT NAGX MHYD MMAA MAAL
O 024 A X01 2 A03

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323604480574
 Arunava Bhattacharjee
 Flat# 2PA, Rukmani Parasmani
 92/1B Narkel Danga Main Road KOLKATA
 700054
 WEST BENGAL
 Landmark: Next to Inox Swabhumii
 NDL: NONE

SUR
 0.31 Kgs
 29/04
 PREPAID

BOX 1 of 1

MLXTFJG0g

Order Id: 404-6598747-8697119
 Ship Date: 22 Apr 2023

DELIVERY STATION: KOLE
 SECTOR: S-10
 GEOZONE: KOLE

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-856	2023-04-22	Unknown

RPRT NAGX MHYD CCUY KOLE
 O 024 B X04 3 Z03

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 : Arunava Bhattacharjee
 Flat# 2PA, Rukmani Parasmani, 92/1B Narkel Danga Main Road
 KOLKATA, WEST BENGAL, 700054
 IN
 State/UT Code: 19

Shipping Address : Arunava Bhattacharjee
 Flat# 2PA, Rukmani Parasmani, 92/1B Narkel Danga Main Road
 KOLKATA, WEST BENGAL, 700054
 IN

Order Number: 404-6598747-8697119
 Order Date: 21.04.2023

Invoice Number : IN-856
 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 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round and Designer 3.5 X 3.5 Inch) (Pink) B0BFJHZ23T (GKD000535-PK) 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

Payment Transaction ID: yYermOdwN06dbQqJsJB	Date & Time: 21/04/2023, 08:03:13 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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diya coaster pink pack of 6 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



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 : Rahul Sawde
 Vishnu Vaibhav, 146, Nelco Society, Subhash Nagar
 NAGPUR, MAHARASHTRA, 440022
 IN
 State/UT Code: 27

Shipping Address : Rahul Sawde
 NMC main building, Civil lines, Jaika motors road
 Nagpur, MAHARASHTRA, 440001
 IN

Order Number: 404-7945689-0437910
 Order Date: 21.04.2023

Invoice Number : IN-855
 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: 11114LECu6TgNGsbMjGPfW	Date & Time: 21/04/2023, 07:41:22 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 2zw7UmyD7U3gvlH0pJ	Date & Time: 21/04/2023, 07:41:18 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



Ship To: AWB 323604493130
 Rahul Sawde
 NMC main building, Civil lines
 Jaika motors road Nagpur 440001
 MAHARASHTRA
 Landmark: Near Jaika motors.
 NDL: NONE

SUR
 0.36 Kgs
 25/04
 PREPAID

BOX 1 of 1

M5gHyGsZg

Order Id: 404-7945689-0437910
 Ship Date: 22 Apr 2023

DELIVERY STATION: NAGL
 SECTOR: S-08
 GEOZONE: NAGL

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-855	2023-04-22	Unknown

RPRT NAGX NAGL
 B 001

Sold on: www.amazon.in

ATSPL



SUR
0.37 Kgs
LARGE
26/04

Ship To: AWB 323604480604
Komal punjabi
302, mannat park apt, near manu dr, opp prakash flour mill,
Ulhasnagar-421005 ulhasnagar 421005
MAHARASHTRA
NDL: NONE

BOX 1 of 1

MJZ6CTdkg

Order Id: 407-5987013-6740334
Ship Date: 22 Apr 2023

DELIVERY STATION: BCTC
SECTOR: S-04
GEOZONE: BCTC

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-853	2023-04-22	Unknown

RPRT NAGX MBOX BCTC
P D25 2 D2L

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 : Komal punjabi
302, mannat park apt, near manu dr, opp prakash flour mill., Ulhasnagar-421005
ulhasnagar, MAHARASHTRA, 421005
IN
State/UT Code:27

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



Shipping Address : Komal punjabi
302, mannat park apt, near manu dr, opp prakash flour mill., Ulhasnagar-421005
ulhasnagar, MAHARASHTRA, 421005
IN
State/UT Code:27

Order Number:407-5987013-6740334
Order Date:21.04.2023

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-853
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 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decou B0BRQQDZYN (GKD000233-8inch) HSN:44111200	₹34.82	1	₹34.82	12%	IGST	₹6.18	₹399.00
TOTAL:								₹64.18 ₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
2.0 Kgs
LARGE
27/04
PREPAID

Ship To: AWB 323604485975
Vikrant Rathod
Cummins India Office Campus, Survey 21,
Balewadi
balewadi High Street PUNE 411045
MAHARASHTRA
NDL: NONE

BOX 1 of 1

MY5FMgndg

Order Id: 406-4459717-8476321
Ship Date: 22 Apr 2023

DELIVERY STATION: PNT1
SECTOR: S-09
GEOZONE: PNT1

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-831	2023-04-22	Unknown

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 E1T

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 : Vikrant Rathod
Cummins India Office Campus, Survey 21,
Balewadi, balewadi High Street
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vikrant Rathod
Cummins India Office Campus, Survey 21,
Balewadi, balewadi High Street
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27

Order Number: 406-4459717-8476321
Order Date: 20.04.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-831
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 Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (RED ecofriendly) B0BG7DWTQ6 (4T-CEXG-WMYG-RD) HSN:441112	₹260.71	5	₹1,303.55	12%	IGST	₹156.45	₹1,460.00
TOTAL:								₹156.45 ₹1,460.00

Amount in Words:
One Thousand Four Hundred Sixty only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113U6aBacYIRgqj9EUp3Fp	Date & Time: 20/04/2023, 17:52:26 hrs	Invoice Value: 1,460.00	Mode of Payment: GiftCard
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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



Ship To: AWB 323604486019
 Jigyasa Dhiman
 2926A/31, Gali no. 2,
 Jai Vihar, Rajendra Park, Sector 105
 GURUGRAM 122006
 HARYANA
 NDL: NONE

SUR
 0.15 Kgs
 27/04
 PREPAID

BOX 1 of 1

MQnYMLnwg

Order Id: 405-9163001-3936302
 Ship Date: 22 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT2	S-01	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-830	2023-04-22	Unknown

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

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 :
 Jigyasa Dhiman
 2926A/31, Gali no. 2., Jai Vihar, Rajendra Park,
 Sector 105
 GURUGRAM, HARYANA, 122006
 IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Jigyasa Dhiman
 Jigyasa Dhiman
 2926A/31, Gali no. 2., Jai Vihar, Rajendra Park,
 Sector 105
 GURUGRAM, HARYANA, 122006
 IN

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

Order Number: 405-9163001-3936302
Order Date: 20.04.2023

Invoice Number : IN-830
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 Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly Spc) B0BQMVBQ9K (GKD000539-BM) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLXgflQgk8LpWak1XQcs4zOiwkY0MY	Date & Time: 20/04/2023, 17:24:53 hrs	Invoice Value: 199.00	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



Ship To: AWB 323604493031
 Jayantika Biswas
 14B, Tower 2, Pashmina waterfront
 Battarahalli BENGALURU 560049
 KARNATAKA
 Landmark: opp Satya Sai hospital
 NDL: NONE

SUR
 0.37 Kgs
 LARGE
 27/04
 PREPAID

BOX 1 of 1

MFnNh1p1g

Order Id: 405-4075562-4363520
 Ship Date: 22 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRA	S-06	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-829	2023-04-22	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRA
	O 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

Billing Address :
 Jayantika Biswas
 14B, Tower 2, Pashmina waterfront, Battarahalli
 BENGALURU, KARNATAKA, 560049
 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Jayantika Biswas
 Jayantika Biswas
 14B, Tower 2, Pashmina waterfront, Battarahalli
 BENGALURU, KARNATAKA, 560049
 IN

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

Order Number: 405-4075562-4363520
Order Date: 20.04.2023

Invoice Number : IN-829
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 table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor B0BRQQDZYN (GKD000233-8inch) HSN:44111200	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:
 Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: LxoThgCB64Chg70yO5Vn	Date & Time: 20/04/2023, 16:23:17 hrs	Invoice Value: 599.00	Mode of Payment: AmazonCredit
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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
0.6 Kgs
LARGE
28/04

Ship To: AWB 323604493109
Prema
Drm Office, Southern Railway, Suramangalam
Near hotel ashwa park SALEM 636005
TAMIL NADU
NDL: NONE

BOX 1 of 1

M8Dbxcpjg

Order Id: 406-3448206-6839540
Ship Date: 22 Apr 2023

DELIVERY STATION: **SXVK** SECTOR: **S-05** GEOZONE: **SXVK**

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-828	2023-04-22	Unknown

RPRT NAGX MHYD SXVD SXVK
0 024 B X07 Z 2L3

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 : Prema
Drm Office, Southern Railway, Suramangalam, Near hotel ashwa park SALEM, TAMIL NADU, 636005 IN
State/UT Code:33

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



Shipping Address : Prema
Drm Office, Southern Railway, Suramangalam, Near hotel ashwa park SALEM, TAMIL NADU, 636005 IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU
Invoice Number :IN-828
Invoice Details :CT-1512877615-2324
Invoice Date :20.04.2023

Order Number:406-3448206-6839540
Order 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) B0BWV546CV (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:

[Signature]
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 : SANTOSH KUMAR BEHERA
Prastige falcon tower, cyril amarchand mangaldas, 3rd floor, Brunton road BENGALURU, KARNATAKA, 560025 IN
State/UT Code:29

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



Shipping Address : SANTOSH KUMAR BEHERA
Prastige falcon tower, cyril amarchand mangaldas, 3rd floor, Brunton road BENGALURU, KARNATAKA, 560025 IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-827
Invoice Details :CT-1512877615-2324
Invoice Date :20.04.2023

Order Number:405-6240592-6907550
Order 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 Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN886 (GKD000549-MA) 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



SUR
0.26 Kgs
27/04

Ship To: AWB 323604492973
SANTOSH KUMAR BEHERA
Prastige falcon tower, cyril amarchand mangaldas, 3rd floor Brunton road BENGALURU 560025 KARNATAKA
Landmark: Family shop mat
NDL: NONE

BOX 1 of 1

Mpgzcsn8g

Order Id: 405-6240592-6907550
Ship Date: 22 Apr 2023

DELIVERY STATION: **BLRB** SECTOR: **S-07** GEOZONE: **BLRB**

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-827	2023-04-22	Unknown

RPRT NAGX MHYD SBCZ BLRB
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL

- 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
0.5 Kgs
LARGE
26/04
PREPAID

Ship To: AWB 323604492980
Deepesh Tiwari (DBG)
387 Javer Bhuvan, Flat Num: 7, Jss Road, Chira Bazar
Charni Road MUMBAI 400002
MAHARASHTRA
Landmark: Opposite Bank of Baroda
NDL: NONE

BOX 1 of 1

MrxPKlqwg

Order Id: 171-5241175-9500367
Ship Date: 22 Apr 2023

DELIVERY STATION: MMCI
SECTOR: S-04
GEOZONE: MMCI

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-826	2023-04-22	Unknown

RPRT NAGX MBOX MMCI
P D25 3 F3Q

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 : Poomimma Devi
247, C3 1st Floor, Near Water Tank Munigurappa Layout, Amruthahalli, Sahakarnagar Post BENGALURU, KARNATAKA, 560092 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Poomimma Devi
Deepesh Tiwari (DBG)
387 Javer Bhuvan, Flat Num: 7, Jss Road, Chira Bazar, Charni Road MUMBAI, MAHARASHTRA, 400002 IN

Order Number: 171-5241175-9500367
Order Date: 20.04.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-826
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	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Red) B0BP2NM53Z (GKD000538-4RD) HSN:44219090	₹350.89	-₹8.93	1	₹341.96	12%	IGST	₹41.04	₹383.00
TOTAL:									₹41.04 ₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bc0LKL3ufXkNHm0HCB	Date & Time: 20/04/2023, 15:23:48 hrs	Invoice Value: 383.00	Mode of Payment: Credit Card
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Radio 4 Comp RED - 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 : VISHAL
Flat No. 302, S S Comforts, 1st Block, HRBR Layout, Kalyan Nagar Post BENGALURU, KARNATAKA, 560043 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : VISHAL
VISHAL
Flat No. 302, S S Comforts, 1st Block, HRBR Layout, Kalyan Nagar Post BENGALURU, KARNATAKA, 560043 IN

Order Number: 402-6160336-5373949
Order Date: 20.04.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-825
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 Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 3) B0BXH2MR9K (GKD000543-P3) HSN:3926	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111WVml7qm3dRqT6GNORk	Date & Time: 20/04/2023, 14:53:17 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
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Iffa Awards pack of 3 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



SUR
0.3 Kgs
27/04
PREPAID

Ship To: AWB 323604493116
VISHAL
Flat No. 302, S S Comforts, 1st Block HRBR Layout, Kalyan Nagar Post BENGALURU 560043
KARNATAKA
Landmark: Near KTM Showroom,Vjaya Bank ATM
NDL: NONE

BOX 1 of 1

MTJsBLpng

Order Id: 402-6160336-5373949
Ship Date: 22 Apr 2023

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

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-825	2023-04-22	Unknown

RPRT NAGX MHYD SBCZ BLRP
O 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



SUR
0.15 Kgs
30/04

Ship To: AWB 323604480598
Manisha Kidwai
10
Jopling Road LUCKNOW 226001
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

M22MVMnhg

Order Id: 403-0007300-735551
Ship Date: 22 Apr 2023

DELIVERY STATION: LKOB
SECTOR: S-06
GEOZONE: LKOB

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-824	2023-04-22	Unknown

RPRT NAGX MHYD LKOO LKOB
0 024 B X08 D 067

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 : Manisha Kidwai
10, Jopling Road LUCKNOW, UTTAR PRADESH, 226001 IN
State/UT Code:09

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



Shipping Address : Manisha Kidwai
10, Jopling Road LUCKNOW, UTTAR PRADESH, 226001 IN
State/UT Code:09

Order Number:403-0007300-735551
Order Date:20.04.2023

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-824
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 Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) B0BQBZPK8S (GKD000513-BMBM) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Stand Bamboo Bookmark Bamboo Set of 5 -

*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 : Adyashree Mohanty
Talamali sahi PURI, ODISHA, 752002 IN
State/UT Code:21

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



Shipping Address : Adyashree Mohanty
Talamali sahi PURI, ODISHA, 752002 IN
State/UT Code:21

Order Number:403-0441988-5669105
Order Date:20.04.2023

Place of supply:ODISHA
Place of delivery:ODISHA
Invoice Number :IN-823
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	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) B0BD2G85BD (GKD000513-BMR) HSN:441112	₹594.64	-₹8.93	1	₹585.71	12%	IGST	₹70.29	₹656.00
TOTAL:								₹70.29	₹656.00

Amount in Words:
Six Hundred Fifty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.27 Kgs
LARGE
28/04

Ship To: AWB 323604486033
Adyashree Mohanty
Talamali sahi
PURI 752002
ODISHA
NDL:

BOX 1 of 1

MQ6Cb9nNg

Order Id: 403-0441988-5669105
Ship Date: 22 Apr 2023

DELIVERY STATION: PURD
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-823	2023-04-22	Unknown

RPRT NAGX MHYD BBID PURD
0 024 B ZA1 B 008

Sold on: www.amazon.in

ATSPL

BIG SIZE BOOK STAND 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



SUR
1.16 Kgs
LARGE
29/04

Ship To: AWB 323604486040
Govind Patidar
Air force station
Nal Bikaner Nal Bikaner 334001
RAJASTHAN
Landmark: Air force station
NDL: NONE

BOX 1 of 1

Mk4BqCnwg

Order Id: 406-1274266-7941915
Ship Date: 22 Apr 2023

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

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-822	2023-04-22	Unknown

RPRT NAGX MBOX MJAX BKND
P E25 4 D1X 2 A4K

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
27/04
PREPAID

Ship To: AWB 323604486064
Aditya Soni
F6-106, Panchsheel Greens 1,
Greater Noida West, Uttar Pradesh GREATER
NOIDA 201306
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

MLs7RkqVg

Order Id: 407-3645437-1858736
Ship Date: 22 Apr 2023

DELIVERY STATION: NZMF
SECTOR: S-10
GEOZONE: NZMF

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-820	2023-04-22	Unknown

RPRT NAGX DELU NZMF
Q 023 B 027

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 : Govind Patidar
Air force station, Nal Bikaner Nal Bikaner, RAJASTHAN, 334001 IN
State/UT Code:08

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



Shipping Address : Govind Patidar
Govind Patidar
Air force station, Nal Bikaner Nal Bikaner, RAJASTHAN, 334001 IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:406-1274266-7941915
Order Date:20.04.2023

Invoice Number :IN-822
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) (Red) B0B58K3D47 (GKD000525-RD) HSN:441112	₹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

deer red - 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 : Aditya Soni
F6-106, Panchsheel Greens 1,, Greater Noida West, Uttar Pradesh GREATER NOIDA, UTTAR PRADESH, 201306 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aditya Soni
Aditya Soni
F6-106, Panchsheel Greens 1,, Greater Noida West, Uttar Pradesh GREATER NOIDA, UTTAR PRADESH, 201306 IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 407-3645437-1858736
Order Date: 20.04.2023

Invoice Number : IN-820
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	
2	GKD Mobile Stand and Mobile Holder for Table Compatible with All Mobile Phones Samsung Apple iPhone oneplus Unique Gifts- Best sis Gift- Rakhi Gifts for Sister B0B4W1Q455 (GKD000145-SIS) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹42.64	₹398.00

Amount in Words:
Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: VsdG6kGmG6DRwHTA82Kz	Date & Time: 20/04/2023, 14:24:47 hrs	Invoice Value: 398.00	Mode of Payment: Credit Card
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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
0.5 Kgs
27/04
PREPAID

MTWSDkPpG

Ship To: AWB 323604493147
Raveesh Popli
Hotel Jaypee Siddharth
3 Rajender Place NEW DELHI 110008
DELHI
NDL: NONE

BOX 1 of 1

Order Id: 403-6161926-0850708
Ship Date: 22 Apr 2023

DELIVERY STATION: NCTC
SECTOR: S-10
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-821	2023-04-22	Unknown

RPRT NAGX DELU NCTC
Q 023 B 030

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
28/04
PREPAID

MjJpPMPsg

Ship To: AWB 323604493291
Gopal Arora
Flat No.6 , Ghumar Mandi,
Opp. Khalsa College for Girls. Ludhiana 141001
Punjab
NDL: NONE

BOX 1 of 1

Order Id: 405-7887307-4079512
Ship Date: 22 Apr 2023

DELIVERY STATION: LUHD
SECTOR: S-13
GEOZONE: LUHD

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-814	2023-04-22	Unknown

RPRT NAGX DELU LUHX LUHD
Q 023 D X05 2 9X1

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 :
Raveesh Popli
Hotel Jaypee Siddharth, 3 Rajender Place
NEW DELHI, DELHI, 110008
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Raveesh Popli
Hotel Jaypee Siddharth, 3 Rajender Place
NEW DELHI, DELHI, 110008
IN
State/UT Code: 07

Order Number: 403-6161926-0850708
Order Date: 20.04.2023

Invoice Number : IN-821
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 Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly) B0BSLWY8WM (GKD000259-BMF) HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00
TOTAL:								₹58.39 ₹545.00

Amount in Words:
Five Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWspY8oxMhITScZleBhX9qJ6ButDkcZl	Date & Time: 20/04/2023, 14:37:46 hrs	Invoice Value: 545.00	Mode of Payment: NetBanking
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MINI FOLDABLE Bamboo With India Flag - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



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 :
BD Technologies
Flat No.6, 2nd Floor. Opp. Khalsa College For
Girls., Ghumar Mandi.
LUDHIANA, PB, 141001
IN
GST Registration No: 03AANFB5144R1Z2
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Gopal Arora
Flat No.6 , Ghumar Mandi., Opp. Khalsa College
for Girls.
Ludhiana, Punjab, 141001
IN
State/UT Code: 03

Order Number: 405-7887307-4079512
Order Date: 20.04.2023

Invoice Number : IN-814
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
0.31 Kgs
26/04
PREPAID

Ship To: AWB 323604493024
Neeraj Jadhav
Pradinish Bungalow,Patil Colony,Lane No-4
College Road,Nashik-422005 NASHIK 422005
MAHARASHTRA
Landmark: Opp Sule Clinic
NDL: NONE

BOX 1 of 1

M86xdgg4g

Order Id: 403-0067016-4143513
Ship Date: 22 Apr 2023

DELIVERY STATION ISKK
SECTOR S-07
GEOZONE ISKK

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-816	2023-04-22	Unknown

RPRT NAGX MBOX ISKK
P D25 3 H4Q

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Neeraj Jadhav
Pradinish Bungalow,Patil Colony,Lane No-4,
College Road,Nashik-422005
NASHIK, MAHARASHTRA, 422005
IN
State/UT Code: 27

Shipping Address :
Neeraj Jadhav
Pradinish Bungalow,Patil Colony,Lane No-4,
College Road,Nashik-422005
NASHIK, MAHARASHTRA, 422005
IN

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

Order Number: 403-0067016-4143513
Order Date: 20.04.2023

Invoice Number : IN-816
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 (Round and Designer 3.5 X 3.5 Inch) (Pink) B0BFJHZ23T (GKD000535-PK) 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

Payment Transaction ID: 11114uHRSgk1Or2Gx004LbzzV	Date & Time: 20/04/2023, 13:18:50 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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diya coaster pink pack of 6 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
0.42 Kgs
29/04

Ship To: AWB 323604486057
Akash Kumar Banerjee
Fulsara ,Panchpota
P.O- Kharua Rajapur, P.S- Gaighata,North 24
PGS, Chandpara 743245
WEST BENGAL
Landmark: Near Panchpota Primary school
NDL:

BOX 1 of 1

MQcPzrq0g

Order Id: 408-3546514-4293922
Ship Date: 22 Apr 2023

DELIVERY STATION KNRE
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-815	2023-04-22	Unknown

RPRT NAGX MHYD CCUY KNRE
O 024 B Y04 4 K01

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

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

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



Billing Address :
Akash Kumar Banerjee
Fulsara ,Panchpota, P.O- Kharua Rajapur, P.S-
Gaighata,North 24 PGS,
Chandpara, WEST BENGAL, 743245
IN
State/UT Code:19

Shipping Address :
Akash Kumar Banerjee
Fulsara ,Panchpota, P.O- Kharua Rajapur, P.S-
Gaighata,North 24 PGS,
Chandpara, WEST BENGAL, 743245
IN

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

Order Number:408-3546514-4293922
Order Date:20.04.2023

Invoice Number :IN-815
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 of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 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
0.46 Kgs
26/04
PREPAID

MKV BqJqfg

Ship To: AWB 323604494236
Latha Krishna Kumar
A - 204, Shweta Aryan
Pipeline Road, Jeedimetla (V), Petbasheerabad,
HYDERABAD 500055
TELANGANA
Landmark: OPP. LITTLE STAR HIGH SCHOOL
NDL: NONE

BOX 1 of 1

Order Id: 171-2006358-0289153
Ship Date: 22 Apr 2023

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

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-813	2023-04-22	Unknown

RPRT NAGX MHYD HYBQ
024 CX7U

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 : Latha Krishna Kumar
A - 204, Shweta Aryan, Pipeline Road, Jeedimetla (V), Petbasheerabad, HYDERABAD, TELANGANA, 500055 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Latha Krishna Kumar
A - 204, Shweta Aryan, Pipeline Road, Jeedimetla (V), Petbasheerabad, HYDERABAD, TELANGANA, 500055 IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-2006358-0289153
Order Date: 20.04.2023

Invoice Number : IN-813
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 Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRKVM6 (GKD000266-BK) HSN:441112	₹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: 2vyaMSL36oxK9gheYXn Date & Time: 20/04/2023, 12:59:07 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
0.26 Kgs
LARGE
27/04

MF2gF2PRg

Ship To: AWB 323604493161
Ragini Kulkarni
Meerabhakti Apartment, Behind D-Mart, Near Rankala Lake,
Kolhapur KOLHAPUR 416012
MAHARASHTRA
Landmark: D-mart kolhapur.
NDL:

BOX 1 of 1

Order Id: 406-2205893-8466735
Ship Date: 22 Apr 2023

DELIVERY STATION: KLHA
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-812	2023-04-22	Unknown

RPRT NAGX MBOX MPNA KLHA
3 B1X 1 C7V

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 : Ragini Kulkarni
Meerabhakti Apartment, Behind D-Mart, Near Rankala Lake., Kolhapur KOLHAPUR, MAHARASHTRA, 416012 IN
State/UT Code:27

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



Shipping Address : Ragini Kulkarni
Meerabhakti Apartment, Behind D-Mart, Near Rankala Lake., Kolhapur KOLHAPUR, MAHARASHTRA, 416012 IN

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

Order Number:406-2205893-8466735
Order Date:20.04.2023

Invoice Number :IN-812
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 couple gift set 5 in 1 personal desk organizer with mobile stand with cute message gift unique gift items for valentine day edition (Perfect Mr and Mrs gift set of 2) B09R9SPTLN (GKD000217) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



Ship To: AWB 323604480635
 Papiya Hira
 A 1108, Golden Teasure society,
 Kate wasti road, kate wasti, punawale Pune,
 411033
 Maharashtra
 NDL: NONE

SUR
 0.36 Kgs
 27/04
 PREPAID

BOX 1 of 1

Mj26nTPVg

Order Id: 403-8123234-5113960
 Ship Date: 22 Apr 2023

DELIVERY STATION PNT1	SECTOR H-09	GEOZONE PNT1
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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-811	2023-04-22	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 4 E1T	PNT1
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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

Billing Address :
 Papiya Hira
 A 1108, Golden Teasure society,, Kate wasti road,
 kate wasti, punawale
 Pune,, Maharashtra, 411033
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Papiya Hira
 Papiya Hira
 A 1108, Golden Teasure society,, Kate wasti road,
 kate wasti, punawale
 Pune,, Maharashtra, 411033
 IN

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

Order Number: 403-8123234-5113960
 Order Date: 20.04.2023

Invoice Number : IN-811
 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) 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: PuHxb6NNGVYEROTVQxqB7	Date & Time: 20/04/2023, 12:44:40 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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- 1

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Page 1 of 1

- 1



Ship To: AWB 323604493093
 Manish Kothari
 C 3052 Sobha Rose, Whitefield Main Road
 Whitefield Bengaluru 560066
 KARNATAKA
 NDL: NONE

SUR
 3.96 Kgs
 LARGE
 27/04
 PREPAID

BOX 1 of 1

M5NFJPGyg

Order Id: 402-9427713-4871516
 Ship Date: 22 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BLT1	H-41	BLT1



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-861	2023-04-22	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	024	A X04	4 B05	

Sold on: www.amazon.in

ATSPL

- 1

- 1

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

Billing Address :
 Manish Kothari
 C 3052 Sobha Rose, Whitefield Main Road,
 Whitefield
 Bengaluru, KARNATAKA, 560066
 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Manish Kothari
 Manish Kothari
 C 3052 Sobha Rose, Whitefield Main Road,
 Whitefield
 Bengaluru, KARNATAKA, 560066
 IN

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

Order Number: 402-9427713-4871516
Order Date: 21.04.2023

Invoice Number : IN-861
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 Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Red) B09VQ28GDS (GKD000515-EMRD) HSN:441112	₹177.68	4	₹710.72	12%	IGST	₹85.28	₹796.00
2	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ2X8WF (GKD000515-JSBK) HSN:441112	₹177.68	4	₹710.72	12%	IGST	₹85.28	₹796.00
3	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ53QH2 (GKD000515-STBK) HSN:441112	₹177.68	4	₹710.72	12%	IGST	₹85.28	₹796.00
TOTAL:							₹255.84	₹2,388.00

Amount in Words:
Two Thousand Three Hundred Eighty-eight only

For Future Works:



Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Payment Transaction ID: 3d987mgeBwFvvyddBB3F	Date & Time: 21/04/2023, 10:13:23 hrs	Invoice Value: 2,388.00	Mode of Payment: AmazonProductVoucher
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- 4

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

- 1