



SUR
0.15 Kgs

24/04
PREPAID

Ship To: AWB 323524975532
Shekha Subba
Room no 214
PG Hostel, SRTR Government Medical College
and Hospital AMBEJOGAI 431517
MAHARASHTRA
Landmark: Ambajogai
NDL:

BOX 1 of 1

MJS5QbJQ8

Order Id: 402-7630868-3567535
Ship Date: 17 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BEEE	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-654	2023-04-17	Unknown

RPRT	NAGX	MBOX	MPNA	BEEE
		3 B1X	1 C3V	

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 :
Shekha Subba
Room no 214, PG Hostel, SRTR Government
Medical College and Hospital
AMBEJOGAI, MAHARASHTRA, 431517
IN
State/UT Code: 27

Shipping Address :
Shekha Subba
Room no 214, PG Hostel, SRTR Government
Medical College and Hospital
AMBEJOGAI, MAHARASHTRA, 431517
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-7630868-3567535
Order Date: 16.04.2023

Invoice Number : IN-654
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

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) B0BQMVB9K (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: 2GNTWw6jV3GKCaY4n0V	Date & Time: 16/04/2023, 23:09:45 hrs	Invoice Value: 199.00	Mode of Payment: Debit 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

22/04
PREPAID

Ship To: AWB 323524963874
Akancha Srivastava
Flat No. C-28, 1st Floor, Ardee City, Sector 52
GURUGRAM 122018
HARYANA
NDL:

BOX 1 of 1

MKVz8NnY8

Order Id: 403-5796727-1133105
Ship Date: 17 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMN	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-638	2023-04-17	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Akancha Srivastava
Flat No. C-28, 1st Floor, Ardee City, Sector 52
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06

Shipping Address :
Akancha Srivastava
Flat No. C-28, 1st Floor, Ardee City, Sector 52
GURUGRAM, HARYANA, 122018
IN

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 403-5796727-1133105
Order Date: 16.04.2023

Invoice Number : IN-638
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls Makeup Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail polish Lipsticks) (Queen) B08XMLGLCQ (GKD000243) HSN:44111300	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
TOTAL:								₹46.50	₹434.00

Amount in Words:
Four Hundred Thirty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChULwLcBVU36XGZuJtISU2BD4gZrPhA	Date & Time: 16/04/2023, 17:39:15 hrs	Invoice Value: 434.00	Mode of Payment: UPI
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4 COMP BLACK QUEEN - 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
0.3 Kgs
21/04

Ship To: AWB 323524954865
Vineela Nidhi
Megha Engineering and Infrastructures Limited
S2 Technocrats Industrial Estate, Balanagar
HYDERABAD 500037
TELANGANA
Landmark: Tower 4
NDL: NONE

BOX 1 of 1

MFMPHbP8

Order Id: 403-5301211-5083524
Ship Date: 17 Apr 2023

DELIVERY STATION: HYBQ
SECTOR: S-06
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-637	2023-04-17	Unknown

RPRT NAGX MHYD HYBQ
024 CX7U

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 : Vineela Nidhi
Megha Engineering and Infrastructures Limited, S2 Technocrats Industrial Estate, Balanagar HYDERABAD, TELANGANA, 500037 IN
State/UT Code:36

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



Shipping Address : Vineela Nidhi
Megha Engineering and Infrastructures Limited, S2 Technocrats Industrial Estate, Balanagar HYDERABAD, TELANGANA, 500037 IN
State/UT Code:36

Order Number:403-5301211-5083524
Order Date:16.04.2023

Invoice Number :IN-637
Invoice Details :CT-1512877615-2324
Invoice Date :16.04.2023

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) (3 Compartment, Bamboo) B0BP2MXR14 (GKND000538-3BM) HSN:44219090	₹266.96	-₹8.93	1	₹258.03	12%	IGST	₹30.97	₹289.00
TOTAL:									₹30.97 ₹289.00

Amount in Words:
Two Hundred Eighty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Lakshmi Priya. S
A4C, Coral Ennar Apartments,, Avarampalayam road, Ganapathy COIMBATORE, TAMIL NADU, 641006 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lakshmi Priya. S
A4C, Coral Ennar Apartments,, Avarampalayam road, Ganapathy COIMBATORE, TAMIL NADU, 641006 IN
State/UT Code: 33

Order Number: 402-3783350-9623505
Order Date: 16.04.2023

Invoice Number : IN-636
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

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 (GKND000155-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk4NluP4DN73Sp4Arfies2zlgvBdT8h	Date & Time: 16/04/2023, 16:22:07 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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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
0.42 Kgs
23/04
PREPAID

Ship To: AWB 323524978755
Lakshmi Priya. S
A4C, Coral Ennar Apartments,
Avarampalayam road, Ganapathy
COIMBATORE 641006
TAMIL NADU
Landmark: Near LGB
NDL: NONE

BOX 1 of 1

ML42JZqc8

Order Id: 402-3783350-9623505
Ship Date: 17 Apr 2023

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

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-636	2023-04-17	Unknown

RPRT NAGX MHYD SXVD PTJD
024 BX07 CCR1

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323524954872
 Insharah Nore
 1105,Bianca appt, sec 8E, plot no 17
 Sector 8E NAVI MUMBAI 410218
 MAHARASHTRA
 Landmark: Behind dmart
 NDL:

SUR
 0.27 Kgs
 LARGE
 22/04
 PREPAID

BOX 1 of 1

MpTDhwqc8

Order Id: 405-5114914-6381966
 Ship Date: 17 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
ROHE	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-634	2023-04-17	Unknown

RPRT	NAGX	MBOX	BOM8	ROHE
	P C25	3 C1X	B 041	

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 :
 Insharah Nore
 1105,Bianca appt, sec 8E, plot no 17, Sector 8E
 NAVI MUMBAI, MAHARASHTRA, 410218
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Insharah Nore
 Insharah Nore
 1105,Bianca appt, sec 8E, plot no 17, Sector 8E
 NAVI MUMBAI, MAHARASHTRA, 410218
 IN

Order Number: 405-5114914-6381966
 Order Date: 16.04.2023

Invoice Number : IN-634
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, 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	1	₹594.64	12%	IGST	₹71.36	₹666.00
TOTAL:								₹71.36 ₹666.00

Amount in Words:
 Six Hundred Sixty-six only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnLWMBYvtJhzDjwcD2k2qFRMVBNjCA9	Date & Time: 16/04/2023, 15:50:01 hrs	Invoice Value: 666.00	Mode of Payment: UPI
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BIG SIZE BOOK STAND BAMBOO - 1

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



Ship To: AWB 323524963393
 Apurva Mehta
 Alankar Building, 1st floor, #3, opp Sudha
 Kalash Building,
 Elizabeth hospital lane, Teen Batti, Walkeshwar.
 MUMBAI 400006
 MAHARASHTRA
 NDL: NONE

SUR
 0.31 Kgs
 21/04
 PREPAID

BOX 1 of 1

MKqBmqv8

Order Id: 403-5437036-6849127
 Ship Date: 17 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BCTA	S-03	BCTA

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-633	2023-04-17	Unknown

RPRT	NAGX	MBOX	BCTA
	P D25	2 I2L	

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 :
 Apurva Mehta
 Alankar Building, 1st floor, #3, opp Sudha Kalash
 Building., Elizabeth hospital lane, Teen Batti,
 Walkeshwar.
 MUMBAI, MAHARASHTRA, 400006
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Apurva Mehta
 Apurva Mehta
 Alankar Building, 1st floor, #3, opp Sudha Kalash
 Building., Elizabeth hospital lane, Teen Batti,
 Walkeshwar.
 MUMBAI, MAHARASHTRA, 400006
 IN

Order Number: 403-5437036-6849127
 Order Date: 16.04.2023

Invoice Number : IN-633
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.04.2023

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

Payment Transaction ID: TChnLWrcMmJfUJzU99TicUvQhmKesowWj	Date & Time: 16/04/2023, 15:30:55 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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*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 323524954933
 BARSHA MISHRA
 Bank Colony Chatrapur
 Bank Colony Chatrapur CHHATRAPUR 761020
 ODISHA
 NDL:

SUR
 0.31 Kgs
 23/04
 PREPAID

BOX 1 of 1

MT5D2LnZ8

Order Id: 403-7625089-1628318
 Ship Date: 17 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
GAMA	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-632	2023-04-17	Unknown

RPRT	NAGX	MHYD	BBID	GAMA
	0 024	B ZB1	A 021	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323524963386
 Harini sunkara
 Vasireddy venkatadri Institute of technology girls
 hostel
 Nambur, vvit road GUNTUR 522508
 ANDHRA PRADESH
 Landmark: Vasireddy venkatadri Institute of
 technology
 NDL: NONE

SUR
 0.31 Kgs
 23/04
 PREPAID

BOX 1 of 1

M85DZzqf8

Order Id: 171-3975809-2366766
 Ship Date: 17 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
VGAF	S-02	VGAF

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-631	2023-04-17	Unknown

RPRT	NAGX	MHYD	VGAU	VGAF
	0 024	D X07	A 007	

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 :
 Hari Sankar Dash
 1, Vivekananda Marg
 KENDUJHAR, ODISHA, 758001
 IN
 State/UT Code: 21

Shipping Address :
 Hari Sankar Dash
 BARSHA MISHRA
 Bank Colony Chatrapur, Bank Colony Chatrapur
 CHHATRAPUR, ODISHA, 761020
 IN

State/UT Code: 21
 Place of supply: ODISHA
 Place of delivery: ODISHA

Order Number: 403-7625089-1628318
 Order Date: 16.04.2023

Invoice Number : IN-632
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.04.2023

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: 2xFEKco77uXvBBRwP5	Date & Time: 16/04/2023, 15:22:58 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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diya coaster pink pack of 6 - 1

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

Page 1 of 1



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 :
 Harini sunkara
 Vasireddy venkatadri Institute of technology girls
 hostel, Nambur, vvit road
 GUNTUR, ANDHRA PRADESH, 522508
 IN
 State/UT Code: 37

Shipping Address :
 Harini sunkara
 Harini sunkara
 Vasireddy venkatadri Institute of technology girls
 hostel, Nambur, vvit road
 GUNTUR, ANDHRA PRADESH, 522508
 IN

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

Order Number: 171-3975809-2366766
 Order Date: 16.04.2023

Invoice Number : IN-631
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Balcony Decor Hanging Butterfly Diya Set with Light Unique Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2 with Diya) (Bamboo) B0B9C5ZDS (GKD000533-HBM) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
 Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rZJwUPo8yUMs4tz2UyCKd4uJvKq14	Date & Time: 16/04/2023, 15:18:36 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.36 Kgs
24/04

Ship To: AWB 323524963676
Manjushree Bangur
16, Alipore road
Kolkata 700027
West Bengal
NDL: NONE

BOX 1 of 1

M2kLkqqG8

Order Id: 408-6255307-2577101
Ship Date: 17 Apr 2023

DELIVERY STATION: **KOLE** SECTOR: **S-01** 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-630	2023-04-17	Unknown

RPRT NAGX MHYD CCUY KOLE
Q 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

Billing Address : Manjushree Bangur
16, Alipore road
Kolkata, West Bengal, 700027 IN
State/UT Code:19

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



Shipping Address : Manjushree Bangur
16, Alipore road
Kolkata, West Bengal, 700027 IN
State/UT Code:19

Order Number:408-6255307-2577101
Order Date:16.04.2023

Invoice Number :IN-630
Invoice Details :CT-1512877615-2324
Invoice Date :16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 : Pawan Sony
Flat no-2004, Building no-2, Dew, Highland Haven, Balkumpada no-3, Saket Road THANE, MAHARASHTRA, 400608 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pawan Sony
Flat no-2004, Building no-2, Dew, Highland Haven, Balkumpada no-3, Saket Road THANE, MAHARASHTRA, 400608 IN
State/UT Code: 27

Order Number: 402-4628352-7458711
Order Date: 16.04.2023

Invoice Number : IN-629
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11111gmSoXwLLmlelxyOpPu	16/04/2023, 15:10:56	656.00	Gift/Card
40P2lGuQHxpM5XnKartG	16/04/2023, 15:10:52		Credit Card

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
0.27 Kgs
LARGE
21/04
PREPAID

Ship To: AWB 323524978991
Pawan Sony
Flat no-2004, Building no-2, Dew, Highland Haven
Balkumpada no-3, Saket Road THANE 400608
MAHARASHTRA
NDL: NONE

BOX 1 of 1

M5xW2Kng8

Order Id: 402-4628352-7458711
Ship Date: 17 Apr 2023

DELIVERY STATION: **BOMN** SECTOR: **S-04** 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-629	2023-04-17	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

Sold on: www.amazon.in

ATSPL



SUR
1.06 Kgs
22/04

Ship To: AWB 323524963744
Ashish
B-162 B.N House
New Panchwati GHAZIABAD 201001
UTTAR PRADESH
Landmark: Near Tikona Park
NDL: NONE

BOX 1 of 1

Mp3b3znQ8

Order Id: 407-9747401-9254747
Ship Date: 17 Apr 2023

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

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-628	2023-04-17	Unknown

RPRT NAGX DELU NCRJ
Q 023 B 022

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 : Ashish
B-162 B.N House, New Panchwati GHAZIABAD, UTTAR PRADESH, 201001 IN
State/UT Code:09

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



Shipping Address : Ashish
B-162 B.N House, New Panchwati GHAZIABAD, UTTAR PRADESH, 201001 IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:407-9747401-9254747
Order Date:16.04.2023

Invoice Number :IN-628
Invoice Details :CT-1512877615-2324
Invoice Date :16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Traditional-Modern Wooden Wall Clock Clock for Bedroom Stylish Wall Clock for Home(12 inch) B099FJ3F8S (GKDD00274-12) HSN:91052100	₹1,159.82	1	₹1,159.82	12%	IGST	₹139.18	₹1,299.00
TOTAL:								₹139.18 ₹1,299.00

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

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Traditional-Modern Wooden Wall Clock 12 INCH -

*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 : Zorawer singh
h.no.33 st.no.2R, Green Avenue, chahal road, faridkot faridkot, PUNJAB, 151203 IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Zorawer singh
h.no.33 st.no.2R, Green Avenue, chahal road, faridkot faridkot, PUNJAB, 151203 IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 404-9388982-7393115
Order Date: 16.04.2023

Invoice Number : IN-627
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) RED B09V3CH5KH (GKDD00513-RD) 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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUwQy7bTPD8pZq3VxHEINlyVfMCDTu	Date & Time: 16/04/2023, 14:17:24 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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SUR
0.34 Kgs
24/04
PREPAID

Ship To: AWB 323524968107
Zorawer singh
h.no.33 st.no.2R
Green Avenue, chahal road, faridkot faridkot 151203
PUNJAB
NDL:

BOX 1 of 1

MZv4NSnM8

Order Id: 404-9388982-7393115
Ship Date: 17 Apr 2023

DELIVERY STATION: FDKD
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-627	2023-04-17	Unknown

RPRT NAGX DELU LUHX FDKD
Q 023 D Y05 1 2F5

Sold on: www.amazon.in

ATSPL

- 1

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



SUR
0.26 Kgs

21/04
PREPAID

MT5bCFq38

Ship To: AWB 323524978939
Amit
704
Riddhi's Sapphire, Narsingi, Gandipet Road
HYDERABAD 500075
TELANGANA
Landmark: ORR service road
NDL: NONE

BOX 1 of 1

Order Id: 402-3250922-4059503
Ship Date: 17 Apr 2023

DELIVERY STATION: HYDM
SECTOR: H-03
GEOZONE: HYDM

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-626	2023-04-17	Unknown

RPRT NAGX MHYD HYDM
024 X6J

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 :
Amit
704, Riddhi's Sapphire, Narsingi, Gandipet Road
HYDERABAD, TELANGANA, 500075
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Amit
704, Riddhi's Sapphire, Narsingi, Gandipet Road
HYDERABAD, TELANGANA, 500075
IN

Order Number: 402-3250922-4059503
Order Date: 16.04.2023

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-626
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

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) B0BW7C24G (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1f7wngqUn4TK8A8mly | Date & Time: 16/04/2023, 14:14:55 hrs | Invoice Value: 259.00 | Mode of Payment: Credit Card

Bastar Coaster - 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
0.42 Kgs

22/04
PREPAID

Mkv19q48

Ship To: AWB 323524979110
Hari Hara Prasad Manem
EH-B-103
Himgiri Hostel, B, Panipat Refinery Township
HSIIDC INDUSTRIAL ESTATE PANIPAT 132140
HARYANA
Landmark: Himgiri hostel
NDL: NONE

BOX 1 of 1

Order Id: 406-6731616-1682722
Ship Date: 17 Apr 2023

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

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-625	2023-04-17	Unknown

RPRT NAGX DELU MDEB PNPDP
E X07 C 24R

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 :
Hari Hara Prasad Manem
EH-B-103, Himgiri Hostel, B, Panipat Refinery
Township
HSIIDC INDUSTRIAL ESTATE PANIPAT,
HARYANA, 132140
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Hari Hara Prasad Manem
Hari Hara Prasad Manem
EH-B-103, Himgiri Hostel, B, Panipat Refinery
Township
HSIIDC INDUSTRIAL ESTATE PANIPAT,
HARYANA, 132140
IN

Order Number: 406-6731616-1682722
Order Date: 16.04.2023

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA
Invoice Number : IN-625
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

Sl. No	Description	Unit Price	Discount	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:44112000	₹668.75	-₹8.93	1	₹659.82	12%	IGST	₹79.18	₹739.00
TOTAL:								₹79.18 ₹739.00	

Amount in Words:
Seven Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113mfDD5r77Qxh8JF5Kp | Date & Time: 16/04/2023, 14:10:36 hrs | Invoice Value: 739.00 | Mode of Payment: GiftCard

RC RED WITH CLOCK - 1

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

Page 1 of 1



SUR
0.31 Kgs
24/04

Ship To: AWB 32352495503
Navreet Kaur
Chaat ka chaska doraha
Railway road doraha DORAHA 141421
PUNJAB
Landmark: Opp. Kashmir Apparels
NDL:

BOX 1 of 1

MYcv2Kqf8

Order Id: 408-1172886-8600356
Ship Date: 17 Apr 2023

DELIVERY STATION: LUHA
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-624	2023-04-17	Unknown

RPRT NAGX DELU LUHX LUHA
Q 023 D X05 2 5R1

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 :
Navreet Kaur
Chaat ka chaska doraha, Railway road doraha
DORAHA, PUNJAB, 141421
IN
State/UT Code:03

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



Shipping Address :
Navreet Kaur
Navreet Kaur
Chaat ka chaska doraha, Railway road doraha
DORAHA, PUNJAB, 141421
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:408-1172886-8600356
Order Date:16.04.2023

Invoice Number :IN-624
Invoice Details :CT-1512877615-2324
Invoice Date :16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) BOC17XWMS (GKD000548-GM) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 :
Niti Minz
Jewelex India Pvt Ltd, Plot No.43, Phase 2, Midc,
Andheri East
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Niti Minz
Niti Minz
Jewelex India Pvt Ltd, Plot No.43, Phase 2, Midc,
Andheri East
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-4455448-3790726
Order Date: 16.04.2023

Invoice Number : IN-623
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

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: 3G5xbyN0cmD6zM1czLUI	Date & Time: 16/04/2023, 13:45:25 hrs	Invoice Value: 199.00	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
0.36 Kgs
21/04
PREPAID

Ship To: AWB 323524963911
Niti Minz
Jewelex India Pvt Ltd
Plot No.43, Phase 2, Midc, Andheri East
MUMBAI 400093
MAHARASHTRA
Landmark: Opposite Neelkamal house
NDL: NONE

BOX 1 of 1

M21WFMqz8

Order Id: 402-4455448-3790726
Ship Date: 17 Apr 2023

DELIVERY STATION: MMCA
SECTOR: S-02
GEOZONE: MMCA



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-623	2023-04-17	Unknown

RPRT NAGX MBOX MMCA
P D25 2 11R

Sold on: www.amazon.in

ATSPL



SUR
0.13 Kgs
21/04

Ship To: AWB 323524979288
Roshni Bharda
Flat # 8, First floor, Wadia Bldg
Marazban Colony (Parsi Colony) MUMBAI
400011
MAHARASHTRA
Landmark: Opp. Nair Hosp Casualty, Mumbai
Central
NDL: NONE

BOX 1 of 1

MrRC64Pj8

Order Id: 402-9135723-5494740
Ship Date: 17 Apr 2023

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

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-622	2023-04-17	Unknown

RPRT NAGX MBOX BOML
P D25 2 L1L

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 : Roshni Bharda
Flat # 8, First floor, Wadia Bldg, Marazban Colony (Parsi Colony) MUMBAI, MAHARASHTRA, 400011 IN
State/UT Code:27

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



Shipping Address : Roshni Bharda
Flat # 8, First floor, Wadia Bldg, Marazban Colony (Parsi Colony) MUMBAI, MAHARASHTRA, 400011 IN

Order Number:402-9135723-5494740
Order Date:16.04.2023

Shipping Address : Roshni Bharda
Flat # 8, First floor, Wadia Bldg, Marazban Colony (Parsi Colony) MUMBAI, MAHARASHTRA, 400011 IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-622
Invoice Details :CT-1512877615-2324
Invoice Date :16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Red Texture & Made In India) (Pack Of 9) B0BDMPKTGC (GKD000325-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

LAXMI CHARAN PADUKA RED PACK OF 9 - 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

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 : Smita Mahajan
C/o CHAIGA TRADERS, Arni Road, Beside Hotel MAI YAVATMAL, MAHARASHTRA, 445001 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Smita Mahajan
C/o CHAIGA TRADERS, Arni Road, Beside Hotel MAI YAVATMAL, MAHARASHTRA, 445001 IN

Order Number: 403-5108351-6991532
Order Date: 16.04.2023

Shipping Address : Smita Mahajan
C/o CHAIGA TRADERS, Arni Road, Beside Hotel MAI YAVATMAL, MAHARASHTRA, 445001 IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-621
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (5 in 1) with Mobile Stand with Hustler quote gifts for men anniversary shark tank india products birthday gift for brother gift for boyfriend gifts for him(ecofriendly) B0BWW6BPS1 (GKD000420-HL) HSN:44111200	₹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: 22LApDxQD94C7J0XU6a	Date & Time: 16/04/2023, 12:01:52 hrs	Invoice Value: 399.00	Mode of Payment: Credit Card
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5 IN 1 HUSTLER - 1

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Page 1 of 1



SUR
0.5 Kgs
20/04
PREPAID

Ship To: AWB 323524979226
Smita Mahajan
C/o CHAIGA TRADERS
Arni Road, Beside Hotel MAI YAVATMAL
445001
MAHARASHTRA
Landmark: HOTEL MAI
NDL:

BOX 1 of 1

MpSx8ckbX

Order Id: 403-5108351-6991532
Ship Date: 17 Apr 2023

DELIVERY STATION: YTLT
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-621	2023-04-17	Unknown

RPRT NAGX YTLT
D 213

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323524954964
 Nikesh Chatrani
 Q201, Sai Pearl Apartment, Opp. Rajaveer
 Palace,
 Kunal Icon Road, Pimple Saudagar PIMPRI
 CHINCHWAD 411027
 MAHARASHTRA
 NDL: NONE

SUR
 0.41 Kgs
 22/04
 PREPAID

BOX 1 of 1

MjM5bn48

Order Id: 403-8106567-0792355
 Ship Date: 17 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
PNT1	H-16	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-635	2023-04-17	Unknown

RPRT	NAGX	MBOX	MPNA	PNT1
		3 B1X	4 E1T	

Sold on: www.amazon.in

ATSPL

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

5 IN 1 HUSTLER - 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 :
Nikesh Chatrani
Q201, Sai Pearl Apartment, Opp. Rajaveer
Palace,, Kunal Icon Road, Pimple Saudagar
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nikesh Chatrani
Nikesh Chatrani
Q201, Sai Pearl Apartment, Opp. Rajaveer
Palace,, Kunal Icon Road, Pimple Saudagar
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-8106567-0792355
Order Date: 16.04.2023

Invoice Number : IN-635
Mom Mobile Stand - 1
Invoice Details : CT-1512877615-2324
Invoice Date : 16.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Mobile Stand and Mobile Holder for Table Compatible with All Mobile Phones Samsung Apple iPhone oneplus Unique Gifts- Best mom B0B4VYNYKX (GKD000145-MOM) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
2	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:							₹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: 1112E5V4NWdKmmiYeo7UrEdq2	Date & Time: 16/04/2023, 15:55:15 hrs	Invoice Value: 398.00	Mode of Payment: GiftCard
Payment Transaction ID: EpduiOPrZeww1B2ll67F	Date & Time: 16/04/2023, 15:55:12 hrs		Mode of Payment: Credit Card

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Mom Mobile Stand - 1

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