SUR
0.46 Kgs
06/05
PREPAID

MT4s2tpYq

BOX 1 of 1

Ship To: AWB 323734317092
Shaiv Sheth
14/2 'Swapna'
Priram 1 society nr. Kasak BHARUCH 392002
GUJARAT
Landmark: SBI Bank
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
GJBF	S-03	GJBF

Order Id: 171-1559638-5861100
Ship Date: 29 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-1188	2023-04-29	Unknown

RPRT	NAGX	MBOX	GUJD	GJBF
	P A25	4 A2X	O 11F	

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 :
Shaiv Sheth
14/2 'Swapna', Priram 1 society nr. Kasak
BHARUCH, GUJARAT, 392002
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shaiv Sheth
Shaiv Sheth
14/2 'Swapna', Priram 1 society nr. Kasak
BHARUCH, GUJARAT, 392002
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 171-1559638-5861100
Order Date: 29.04.2023

Invoice Number : IN-1188
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

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) 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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0cVyPDWlHUgh2pK7CIifCJ3bek28f15	29/04/2023, 11:05:14 hrs	646.00	UPI

4 TEIR BLACK WITH CLOCK - 1

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

SUR
0.38 Kgs
04/05
PREPAID

M2xLCknQq

BOX 1 of 1

Ship To: AWB 323734302296
Swetha Asokan
Flat 106 C Block Indrakeerthi Sadan, Belathur, Kadugodi
BENGALURU 560067
KARNATAKA
Landmark: Opp road of Sai palace hotel
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLT1	S-04	BLT1

Order Id: 406-1474948-1410744
Ship Date: 29 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-1187	2023-04-29	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	O 024	A X04	4 B05	

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 :
Swetha Asokan
Flat 106 C Block Indrakeerthi Sadan, Belathur, Kadugodi
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Swetha Asokan
Swetha Asokan
Flat 106 C Block Indrakeerthi Sadan, Belathur, Kadugodi
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-1474948-1410744
Order Date: 29.04.2023

Invoice Number : IN-1187
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

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) (Black) | B09VQ4J8XT (GKD000515-SQ1BK) HSN:441112	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1113coAqPOeCJS5VNxPYgoXyn	29/04/2023, 09:58:29 hrs	199.00	Promotion
Payment Transaction ID: 3NkAtrsHB25LTfoPZuGz	Date & Time: 29/04/2023, 09:58:20 hrs		Mode of Payment: Credit Card

- 1

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

SUR

1.0 Kgs

03/05

PREPAID

BOX 1 of 1

MQ9f4zqWq

Ship To: AWB 323734302234
Hemraj
Sai Infotech, 4th Floor, Saibaba, Pant Nagar, Ghatkopar East
Sai Infotech, 4th Floor, Saibaba, Pant Nagar, Ghatkopar East MUMBAI 400077
MAHARASHTRA
Landmark: Near balaji
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
MUMZ	S-04	MUMZ

Order Id: 404-5313085-1842768
Ship Date: 29 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-1186	2023-04-29	Unknown

RPRT	NAGX	MBOX	MUMZ
	P D25	2 F1L	

Sold on: www.amazon.in

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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 :
Hemraj
Sai Infotech, 4th Floor, Saibaba, Pant Nagar, Ghatkopar East, Sai Infotech, 4th Floor, Saibaba, Pant Nagar, Ghatkopar East
MUMBAI, MAHARASHTRA, 400077
IN
State/UT Code: 27

Shipping Address :
Hemraj
Hemraj
Sai Infotech, 4th Floor, Saibaba, Pant Nagar, Ghatkopar East, Sai Infotech, 4th Floor, Saibaba, Pant Nagar, Ghatkopar East
MUMBAI, MAHARASHTRA, 400077
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-5313085-1842768
Order Date: 29.04.2023

Invoice Number : IN-1186
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

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) | B09X1ZWGG6 (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:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIx6xGbbw0Q5Zt9eckoynbmr5lnI7tuMr	29/04/2023, 09:55:34 hrs	599.00	UPI

5 in 1 ice - 1

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

SUR

0.76 Kgs

03/05

PREPAID

BOX 1 of 1

MpJDmXqSq

Ship To: AWB 323734302289
Ami Polymer Pvt. Ltd.
Office No. 6 & 7 Basement, Western Edge II
Behind Metro Store, W.E.Highway, MUMBAI 400066
MAHARASHTRA
Landmark: Borivali
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
MUMR	H-04	MUMR

Order Id: 171-2713178-1591509
Ship Date: 29 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-1185	2023-04-29	Unknown

RPRT	NAGX	MBOX	MUMR
	P D25	2 J1L	

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 :
Ami Polymer Pvt. Ltd.
Office No. 6 & 7 Basement, Western Edge II,
Behind Metro Store, W.E.Highway,
MUMBAI, MAHARASHTRA, 400066
IN
State/UT Code: 27

Shipping Address :
Ami Polymer Pvt. Ltd.
Ami Polymer Pvt. Ltd.
Office No. 6 & 7 Basement, Western Edge II,
Behind Metro Store, W.E.Highway,
MUMBAI, MAHARASHTRA, 400066
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-2713178-1591509
Order Date: 29.04.2023

Invoice Number : IN-1185
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink | B0C1VHMP95 (GKD000547-PK12) HSN:4420	₹297.32	2	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1wbIsJnVx0JsJbJe91JK	29/04/2023, 09:53:21 hrs	666.00	Credit Card

- 2

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

SUR

0.31 Kgs

06/05

Ship To: AWB 323734320023
Shivam Mishra
Bal vidya mandir balika inter college
Village belwat post T.S.L Near Saraswati High tech city ALLAHABAD 211010
UTTAR PRADESH
Landmark: Near Water tank
NDL: NONE

BOX 1 of 1

MFy4YKn6q

DELIVERY STATION	SECTOR	GEOZONE
IXDH	S-04	IXDH

Order Id: 171-8081971-3397907
Ship Date: 29 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-1183	2023-04-29	Unknown

RPRT	NAGX	MHYD	LKOO	IXDH
	O 024	B Y08	C 095	

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 :
Shivam Mishra
Bal vidya mandir balika inter college, Village belwat post T.S.L Near Saraswati High tech city
ALLAHABAD, UTTAR PRADESH, 211010
IN
State/UT Code:09

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

Shipping Address :
Shivam Mishra
Shivam Mishra
Bal vidya mandir balika inter college, Village belwat post T.S.L Near Saraswati High tech city
ALLAHABAD, UTTAR PRADESH, 211010
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:171-8081971-3397907
Order Date:29.04.2023

Invoice Number :IN-1183
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹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

COASTER TEA QUOTE - 1

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

STD

0.41 Kgs

11/05

COD Amount Due
636.00

Ship To: AWB# 13371116067234
Ravin jain
Manish tiles and marble
Uniyara road NAINWA - 323801
RAJASTHAN
Landmark: Opposite Meena dharmshala

BOX 1 of 1

Mrw6MHPmq

Handover Node
NAGX

Order Id: 408-6751470-8945902
Ship Date: 29 Apr 2023

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

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1181	2023-04-29	Unknown

RPRT	NAGX
	C 320

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
Ravin jain
Manish tiles and marble, Uniyara road
NAINWA, RAJASTHAN, 323801
IN
State/UT Code:08

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

Shipping Address :
Ravin jain
Ravin jain
Manish tiles and marble, Uniyara road
NAINWA, RAJASTHAN, 323801
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:408-6751470-8945902
Order Date:29.04.2023

Invoice Number :IN-1181
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) | B09TGQ51HP (GKD000155-PFRD) HSN:44111200	₹576.79	-₹8.93	1	₹567.86	12%	IGST	₹68.14	₹636.00
TOTAL:								₹68.14	₹636.00

Amount in Words:
Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH PHOTO FRAME - 1

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

SUR

0.31 Kgs

03/05

PREPAID

MYZwMfP9q

BOX 1 of 1

Ship To: AWB 323734293242
Abhishek Pal Chaudhuri
B-102,Green Grace Apartments
Khaja Guda,Near Nanakramguda Corcle
HYDERABAD 500032
TELANGANA
Landmark: Near Oakridge International school
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
HYT2	S-11	HYT2

Order Id: 402-9578547-8361968
Ship Date: 29 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-1182	2023-04-29	Unknown

RPRT	NAGX	MHYD	HYT2
	O 024	A 77T	

Sold on: www.amazon.in

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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 :
Sanghamitra Sinha
G - 1271 (Ground Floor), Chittaranjan Park
NEW DELHI, DELHI, 110019
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sanghamitra Sinha
Abhishek Pal Chaudhuri
B-102,Green Grace Apartments, Khaja Guda,Near Nanakramguda Corcle
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-9578547-8361968
Order Date: 29.04.2023

Invoice Number : IN-1182
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWskb95P5O7m95GezoKh0SOwSmRM14sMu	29/04/2023, 08:35:11 hrs	249.00	NetBanking

- 1

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

04/05

PREPAID

MTDSFYP6q

BOX 1 of 1

Ship To: AWB 323734293228
Sonali Rastogi
B-24,DDA Flats
Vivekanand Puri , Near Sarai Rohilla PS Delhi
110007
DELHI
Landmark: Opposite Mahavir Park
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
NCTD	S-09	NCTD

Order Id: 406-9529036-2999524
Ship Date: 29 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-1180	2023-04-29	Unknown

RPRT	NAGX	DELU	NCTD
	Q 023	B 030	

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 :
Sonali Rastogi
B-24,DDA Flats, Vivekanand Puri , Near Sarai Rohilla PS
Delhi, DELHI, 110007
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sonali Rastogi
Sonali Rastogi
B-24,DDA Flats, Vivekanand Puri , Near Sarai Rohilla PS
Delhi, DELHI, 110007
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-9529036-2999524
Order Date: 29.04.2023

Invoice Number : IN-1180
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) | B0C2YKCHCH (GKD000542-P2) HSN:441112	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:							₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112auqsT00vWFXvXF0pbZlsd	29/04/2023, 08:28:32 hrs	111.00	GiftCard

2 PC ACRYLIC PEN HOLDER - 1

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

LARGE

05/05

PREPAID

MTIjmPxq

BOX 1 of 1

Ship To: AWB 323734320047
Vedarth Kerkar
Manisha Co-op Housing Society, Yeshwant Nagar, Tisk
Ponda 403401
GOA
Landmark: Road besides IndusInd Bank
NDL:

DELIVERY STATION	SECTOR	GEOZONE
GOIA	X	X

Order Id: 405-7235346-6712368
Ship Date: 29 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-1184	2023-04-29	Unknown

RPRT	NAGX	MBOX	GOIU	GOIA
	P B25	4 C1X	A F07	

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 :
Vedarth Kerkar
Manisha Co-op Housing Society, Yeshwant Nagar, Tisk
Ponda, GOA, 403401
IN
State/UT Code: 30

Shipping Address :
Vedarth Kerkar
Vedarth Kerkar
Manisha Co-op Housing Society, Yeshwant Nagar, Tisk
Ponda, GOA, 403401
IN
State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 405-7235346-6712368
Order Date: 29.04.2023

Invoice Number : IN-1184
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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 Red Golden) | B0BXDC13YW (GKD000544-RD) 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:	Date & Time:	Invoice Value:	Mode of Payment:
QGmgV3ApJAOszq0acbxr	29/04/2023, 09:44:50 hrs	444.00	Credit Card

Mini Foldable With Tissue Box Red - 1

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

SUR

0.46 Kgs

10/05

MTzzqmPtq

BOX 1 of 1

Ship To: AWB 323734317146
sumi brahma
147 'kunja villa'
jingiri Chapaguri road BONGAIGAON 783380
ASSAM
Landmark: near cygnett hotel
NDL:

DELIVERY STATION	SECTOR	GEOZONE
GLPD	X	X

Order Id: 404-1866227-7900361
Ship Date: 29 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-1179	2023-04-29	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	GLPD
	O 024	B ZA4	1 B01	B C25	

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 :
sumi brahma
147 'kunja villa', jingiri Chapaguri road
BONGAIGAON, ASSAM, 783380
IN
State/UT Code:18

Shipping Address :
sumi brahma
sumi brahma
147 'kunja villa', jingiri Chapaguri road
BONGAIGAON, ASSAM, 783380
IN
State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:404-1866227-7900361
Order Date:29.04.2023

Invoice Number :IN-1179
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

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) 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

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

SUR

0.31 Kgs

03/05

PREPAID

MLpT15Km5

BOX 1 of 1

Ship To: AWB 323734319744
Kiran Sahlot
505 Emerald Vasant Oasis
Military Road Marol Andheri East MUMBAI
400059
MAHARASHTRA
Landmark: Near Keys Hotel
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
MMCA	H-10	MMCA

Order Id: 408-3343015-4158741
Ship Date: 29 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-1178	2023-04-29	Unknown

RPRT	NAGX	MBOX	MMCA
	P D25	2 I1R	

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 :
Kiran Sahlot
505 Emerald Vasant Oasis, Military Road Marol
Andheri East
MUMBAI, MAHARASHTRA, 400059
IN
State/UT Code: 27

Shipping Address :
Kiran Sahlot
Kiran Sahlot
505 Emerald Vasant Oasis, Military Road Marol
Andheri East
MUMBAI, MAHARASHTRA, 400059
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-3343015-4158741
Order Date: 29.04.2023

Invoice Number : IN-1178
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

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: gmLLhgcOLyB4It867b6I	Date & Time: 29/04/2023, 00:17:47 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card

Ludo Coaster - 1

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

SUR

0.58 Kgs

LARGE

06/05

M8sKvxXW5

BOX 1 of 1

Ship To: AWB 323734293150
Alauddin Hossain
Flat No- 5b, 5th Floor, Eastern Woods Apartment
325, Purbalok, 14th Street, Ganganagar,
Mukundapur KOLKATA 700099
WEST BENGAL
Landmark: Opposite to Purbalok Kali Mandir
NDL: purbalok kalimandir_700099

DELIVERY STATION	SECTOR	GEOZONE
CCUI	S-9	B-17

Order Id: 402-6286672-0151566
Ship Date: 29 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-1177	2023-04-29	Unknown

RPRT	NAGX	MHYD	CCUY	CCUI
	O 024	B X04	3 Y07	

Sold on: www.amazon.in

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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 :
Alauddin Hossain
Flat No- 5b, 5th Floor, Eastern Woods Apartment,
325, Purbalok, 14th Street, Ganganagar,
Mukundapur
KOLKATA, WEST BENGAL, 700099
IN
State/UT Code:19

Shipping Address :
Alauddin Hossain
Alauddin Hossain
Flat No- 5b, 5th Floor, Eastern Woods Apartment,
325, Purbalok, 14th Street, Ganganagar,
Mukundapur
KOLKATA, WEST BENGAL, 700099
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:402-6286672-0151566
Order Date:28.04.2023

Invoice Number :IN-1177
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Selfie Queen (Black)) | B09W61G81D (GKD000516-SQ2BK) HSN:441112	₹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

Makeup Brush holder Selfie Queen Blue Girl Black - 1

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

SUR

0.42 Kgs

06/05

PREPAID

MT3X6FXy5

BOX 1 of 1

Ship To: AWB 323734302128
Taruna kumari
33A BHERU VILASH
NEAR ARUN DAIRY JODHPUR 342003
RAJASTHAN
Landmark: KV NO 1, RATANADA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
JDHD	S-03	JDHD

Order Id: 407-0379251-1324317
Ship Date: 29 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-1176	2023-04-29	Unknown

RPRT	NAGX	MBOX	MJAX	JDHD
	P E25	4 D1X	2 C1A	

Sold on: www.amazon.in

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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 :
Taruna kumari
33A BHERU VILASH, NEAR ARUN DAIRY
JODHPUR, RAJASTHAN, 342003
IN
State/UT Code: 08

Shipping Address :
Taruna kumari
Taruna kumari
33A BHERU VILASH, NEAR ARUN DAIRY
JODHPUR, RAJASTHAN, 342003
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 407-0379251-1324317
Order Date: 28.04.2023

Invoice Number : IN-1176
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) | B0B58WKSBF (GKD000526) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:							₹42.11	₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1LslDMJbZrooh3ZYUuCZ	Date & Time: 28/04/2023, 23:03:40 hrs	Invoice Value: 393.00	Mode of Payment: Credit Card

HAND STAND - 1

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

SUR

0.26 Kgs

LARGE

05/05

Mpcz84XR5

BOX 1 of 1

Ship To: AWB 323734302135
Anwar babu
Juffrula store
Kelamangalam KELAMANGALAM 635113
TAMIL NADU
Landmark: Opposite to bus stand
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
HSRD	S-04	HSRD

Order Id: 402-2221237-8385927
Ship Date: 29 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-1174	2023-04-29	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	HSRD
	O 024	A YA4	3 H01	4 A02	

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 :
Anwar babu
Juffrula store, Kelamangalam
KELAMANGALAM, TAMIL NADU, 635113
IN
State/UT Code:33

Shipping Address :
Anwar babu
Anwar babu
Juffrula store, Kelamangalam
KELAMANGALAM, TAMIL NADU, 635113
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:402-2221237-8385927
Order Date:28.04.2023

Invoice Number :IN-1174
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

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

Mr. & Mrs. Sin1 - 1

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

SUR

4.38 Kgs

LARGE

06/05

PREPAID

MTTs88XJ5

BOX 1 of 1

Ship To: AWB 323734317160
Piyush Agarwal
Swastika Plywood Centre, 2nd Mile, Sevoke Road
Opposite Pc Mittal Bus Stand SILIGURI 734001
WEST BENGAL
Landmark: Tourist Inn Lane
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
IXBD	S-06	IXBD

Order Id: 405-0179736-3649176
Ship Date: 29 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-1175	2023-04-29	Unknown

RPRT	NAGX	DELU	NPJU	IXBD
	Q 023	D X01	A 102	

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 :
Piyush Agarwal
Swastika Plywood Centre, 2nd Mile, Sevoke Road,
Opposite Pc Mittal Bus Stand
SILIGURI, WEST BENGAL, 734001
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Piyush Agarwal
Piyush Agarwal
Swastika Plywood Centre, 2nd Mile, Sevoke Road,
Opposite Pc Mittal Bus Stand
SILIGURI, WEST BENGAL, 734001
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 405-0179736-3649176
Order Date: 28.04.2023

Invoice Number : IN-1175
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar /Office Table Accessories//2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Calendar/ Corporate Gift / EcoFriendly | B0B4WLWKPD (GKD000523) HSN:441112	₹266.96	3	₹800.88	12%	IGST	₹96.12	₹897.00
TOTAL:							₹96.12	₹897.00

Amount in Words:
Eight Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
111263YitleyfORGFB2Ut8dlE	28/04/2023, 22:57:46 hrs	897.00	GiftCard

3 comp with calendar - 3

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

SUR

0.42 Kgs

05/05

PREPAID

M5PL8NXY5

BOX 1 of 1

Ship To: AWB 323734319706
krishiv sachar
E-15
Sharda Enclaves RUDRAPUR 263153
UTTARAKHAND
Landmark: Bhurarani Road
NDL:

DELIVERY STATION	SECTOR	GEOZONE
UPAO	X	X

Order Id: 404-0703005-0748338
Ship Date: 29 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-1173	2023-04-29	Unknown

RPRT	NAGX	DELU	MDEB	UPAO
		E Y07	C 02Y	

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 :
krishiv sachar
E-15, Sharda Enclaves
RUDRAPUR, UTTARAKHAND, 263153
IN
State/UT Code: 05

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
krishiv sachar
krishiv sachar
E-15, Sharda Enclaves
RUDRAPUR, UTTARAKHAND, 263153
IN
State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 404-0703005-0748338
Order Date: 28.04.2023

Invoice Number : IN-1173
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

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) | B0BQWKD3H2 (GKD000540-D2) HSN:44219090	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLZLOIDzXmcCet2fR6DvYFDM07kirfx5	28/04/2023, 22:54:47 hrs	299.00	UPI

Dairy Pack of 2 - 1

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

SUR

0.31 Kgs

03/05

PREPAID

MQ3fXcXx5

BOX 1 of 1

Ship To: AWB 323734319737
Ralph Matha
104 C Wing Satyam oleander
Sarvodaya nagar AMBERNATH EAST 421501
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
THAM	S-02	THAM

Order Id: 171-9724332-5707563
Ship Date: 29 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-1172	2023-04-29	Unknown

RPRT	NAGX	MBOX	THAM
	P D25	2 A1R	

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 :
Ralph Matha
104 C Wing Satyam oleander, Sarvodaya nagar
AMBERNATH EAST, MAHARASHTRA, 421501
IN
State/UT Code: 27

Shipping Address :
Ralph Matha
Ralph Matha
104 C Wing Satyam oleander, Sarvodaya nagar
AMBERNATH EAST, MAHARASHTRA, 421501
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-9724332-5707563
Order Date: 28.04.2023

Invoice Number : IN-1172
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

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: LVARQj4DKgbz7KpwKuxl	Date & Time: 28/04/2023, 22:38:23 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card

Ludo Coaster - 1

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

SUR

0.61 Kgs

04/05

PREPAID

MY9vBTXv5

BOX 1 of 1

Ship To: AWB 323734319720
Vaisali silk and sarees
5668 , kucha Khan chand , nai sarak
Chandni chawk delhi NEW DELHI 110006
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
GTCF	S-03	GTCF

Order Id: 407-3667512-3935504
Ship Date: 29 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-1171	2023-04-29	Unknown

RPRT	NAGX	DELU	GTCF
	Q 023	B 019	

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 :
Vaisali Silk And Sarees
5668 Kucha Khan Chand Nai Sadak Delhi 110006
New Delhi, DL, 110006
IN
GST Registration No: 07AAKPK0263B1Z6
State/UT Code: 07

Shipping Address :
Vaisali Silk And Sarees
Vaisali silk and sarees
5668 , kucha Khan chand , nai sarak, Chandni chawk delhi
NEW DELHI, DELHI, 110006
IN
State/UT Code: 07
GST Registration No: 07AAKPK0263B1Z6
Place of supply: DL
Place of delivery: DELHI

Order Number: 407-3667512-3935504
Order Date: 28.04.2023

Invoice Number : IN-1171
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer Multifunctional Office Table Accessories, Stationary Organizer 9 compartment wooden desk organizer with drawer (Bamboo Eco-friendly) | B08VWYYZHH (GKD000239) HSN:44111200	₹436.61	1	₹436.61	12%	IGST	₹52.39	₹489.00
TOTAL:							₹52.39	₹489.00

Amount in Words:
Four Hundred Eighty-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

All in One - Multi functional 9 Section Mesh Desk Organiser - 1

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

SUR

0.23 Kgs

06/05

Ship To: AWB 323734319904
Mohd Tasleem
Mohalla Kila
Near Middle School MANGLAUR 247656
UTTARAKHAND
NDL:

MppKLTvv5

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HWDE	X	X

Order Id: 171-7740503-5553966
Ship Date: 29 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-1170	2023-04-29	Unknown

RPRT	NAGX	DELU	MDEB	HWDE
		E X07	D 45Q	

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 :
Mohd Tasleem
Mohalla Kila, Near Middle School
MANGLAUR, UTTARAKHAND, 247656
IN
State/UT Code:05

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

Shipping Address :
Mohd Tasleem
Mohd Tasleem
Mohalla Kila, Near Middle School
MANGLAUR, UTTARAKHAND, 247656
IN
State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:171-7740503-5553966
Order Date:28.04.2023

Invoice Number :IN-1170
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India). | B09XDPM4NC (GKD000518) HSN:441112	₹266.96	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

laughing bhudha desk organizer - 1

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

SUR

0.4 Kgs

07/05

PREPAID

Ship To: AWB 323734302180
Jeevakaruppasamy
7/26,Rajagobal nagar
Dhanuskodi road RAMESWARAM 623526
TAMIL NADU
Landmark: Tamil Nadu
NDL:

MLVd6Dv15

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
RMMA	X	X

Order Id: 171-4793982-4189969
Ship Date: 29 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-1169	2023-04-29	Unknown

RPRT	NAGX	MHYD	SXVD	RMDD	RMMA
	O 024	B Y07	Z 3L2		

Sold on: www.amazon.in

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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 :
Jeevakaruppasamy
7/26,Rajagobal nagar, Dhanuskodi road
RAMESWARAM, TAMIL NADU, 623526
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Jeevakaruppasamy
Jeevakaruppasamy
7/26,Rajagobal nagar, Dhanuskodi road
RAMESWARAM, TAMIL NADU, 623526
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-4793982-4189969
Order Date: 28.04.2023

Invoice Number : IN-1169
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

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 5) | B0BQWKJS1W (GKD000540-D5) HSN:44219090	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0cOXnC5kGLJ9Q6lyBKPOQddGkkKh6dY	28/04/2023, 20:51:13 hrs	599.00	UPI

Diary Pack of 5 - 1

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

RSH

0.31 Kgs

01/05

PREPAID

Mp1tYL5w5

BOX 1 of 1

Ship To: AWB 158247396988
VINITA TARANEKAR
79,VIJAY HOUSING COOP SOCIETY
BEHIND MAHARSHI ATHARVA COMPLEX
NAGPUR 440022
MAHARASHTRA
Landmark: NEAR SONEGAON LAKE,NEW SONEGAON
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
NAGL	S-12	NAGL

Order Id: 407-6147641-5396320
Ship Date: 29 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-1168	2023-04-29	Unknown

RPRT	NAGX	NAGL
	X 001	

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 :
VINITA TARANEKAR
79,VIJAY HOUSING COOP SOCIETY, BEHIND MAHARSHI ATHARVA COMPLEX
NAGPUR, MAHARASHTRA, 440022
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
VINITA TARANEKAR
VINITA TARANEKAR
79,VIJAY HOUSING COOP SOCIETY, BEHIND MAHARSHI ATHARVA COMPLEX
NAGPUR, MAHARASHTRA, 440022
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-6147641-5396320
Order Date: 28.04.2023

Invoice Number : IN-1168
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2) | B0BDLS2WRZ (GKD000533-RD) HSN:441112	₹418.75	1	₹418.75	12%	IGST	₹50.25	₹469.00
TOTAL:							₹50.25	₹469.00

Amount in Words:
Four Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLZK95vUqelOoglfPAuJSROzbMq3cQOG	28/04/2023, 20:31:52 hrs	469.00	UPI

butterfly diya stand red pack of 2 - 1

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

SUR

0.2 Kgs

05/05

M8xqfkNM5

BOX 1 of 1

Ship To: AWB 323734317184
Tanushree patnaik
ITER
ITER soa,jagmohan nagar BHUBANESWAR
751030
ODISHA
Landmark: Bhubaneswar
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BBIE	S-02	BBIE

Order Id: 406-0136165-6285159
Ship Date: 29 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-1167	2023-04-29	Unknown

RPRT	NAGX	MHYD	BBID	BBIE
	O 024	B ZA1	B 004	

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 :
Tanushree patnaik
ITER, ITER soa,jagmohan nagar
BHUBANESWAR, ODISHA, 751030
IN
State/UT Code:21

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

Shipping Address :
Tanushree patnaik
Tanushree patnaik
ITER, ITER soa,jagmohan nagar
BHUBANESWAR, ODISHA, 751030
IN
State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:406-0136165-6285159
Order Date:28.04.2023

Invoice Number :IN-1167
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

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 5pc) | B0BQMVBD9K (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

Book Marks BM - 1

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

SUR
0.36 Kgs
04/05
PREPAID

MjVkvYYvp5

BOX 1 of 1

Ship To: AWB 323734319881
Mohd zahid
B-131
Street no 13/2 subhash vihar north ghonda NEW DELHI 110053
DELHI
Landmark: Near Zakaria masjid
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
NCRG	S-13	NCRG

Order Id: 404-3990275-9872353
Ship Date: 29 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-1166	2023-04-29	Unknown

RPRT	NAGX	DELU	NCRG
	Q 023	B 035	

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 :
Mohd zahid
B-131, Street no 13/2 subhash vihar north ghonda
NEW DELHI, DELHI, 110053
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mohd zahid
Mohd zahid
B-131, Street no 13/2 subhash vihar north ghonda
NEW DELHI, DELHI, 110053
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-3990275-9872353
Order Date: 28.04.2023

Invoice Number : IN-1166
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) | B09YHC2N52 (GKD000082) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIx6pjpnKjAdr3LjscyhYd8xRfID8pidgi	28/04/2023, 19:30:14 hrs	191.00	UPI

THANK YOU TEACHER TABLE TOP - 1

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

SUR
0.4 Kgs
LARGE
05/05

MTMSKFvs5

BOX 1 of 1

Ship To: AWB 323734293167
Prema.V
4th floor
DRM office CHENNAI 600003
TAMIL NADU
Landmark: Near central
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
MAAK	S-01	MAAK

Order Id: 406-7897395-8201146
Ship Date: 29 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-1165	2023-04-29	Unknown

RPRT	NAGX	MHYD	MMAA	MAAK
	O 024	A X01	1 A03	

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 :
Prema.V
4th floor, DRM office
CHENNAI, TAMIL NADU, 600003
IN
State/UT Code:33

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

Shipping Address :
Prema.V
Prema.V
4th floor, DRM office
CHENNAI, TAMIL NADU, 600003
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:406-7897395-8201146
Order Date:28.04.2023

Invoice Number :IN-1165
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

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) | B0BWV7546CV (GKD000233-HX) HSN:44111200	₹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

Hexagon Planter - 1

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

SUR
0.34 Kgs
05/05

Ship To: AWB 323734302203
Smruti Rath
D-38
Subhra Jyoti Nagar, NTPC Darlipali
JHARSUGUDA 770072
ODISHA
Landmark: NTPC Township
NDL:

MrTCnq5G5

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
JUGD	X	X

Order Id: 406-8992679-6986746
Ship Date: 29 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-1164	2023-04-29	Unknown

RPRT	NAGX	MHYD	BBID	JUGD
	O 024	B ZB1	A 002	

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 :
Smruti Rath
D-38, Subhra Jyoti Nagar, NTPC Darlipali
JHARSUGUDA, ODISHA, 770072
IN
State/UT Code:21

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

Shipping Address :
Smruti Rath
Smruti Rath
D-38, Subhra Jyoti Nagar, NTPC Darlipali
JHARSUGUDA, ODISHA, 770072
IN
State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:406-8992679-6986746
Order Date:28.04.2023

Invoice Number :IN-1164
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

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 (GKD000513-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:

Authorized Signatory

Whether tax is payable under reverse charge - No

BOOK STAND RED - 1

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

SUR
0.56 Kgs
LARGE
05/05
PREPAID

Ship To: AWB 323734317221
Pavithra S
1/261
Kerakodahalli KARIAMANGALAM 635111
TAMIL NADU
Landmark: Mathi grocery store
NDL:

MTrBn15N5

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KMJF	X	X

Order Id: 407-5579099-7221108
Ship Date: 29 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-1163	2023-04-29	Unknown

RPRT	NAGX	MHYD	SXVD	DPJD	KMJF
	O 024	B Y07	Z 3L2		

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 :
Pavithra S
1/261, Kerakodahalli
KARIAMANGALAM, TAMIL NADU, 635111
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pavithra S
Pavithra S
1/261, Kerakodahalli
KARIAMANGALAM, TAMIL NADU, 635111
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-5579099-7221108
Order Date: 28.04.2023

Invoice Number : IN-1163
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

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: 112C60Io12RPSDLIvkB0igwK	**Date & Time:** 28/04/2023, 19:11:00 hrs	**Invoice Value:** 444.00	**Mode of Payment:** AmazonPay
Payment Transaction ID: 1113V2weG2AnwP76fkbiUwiJS	**Date & Time:** 28/04/2023, 19:10:59 hrs		**Mode of Payment:** GiftCard

Tissue Paper Refill Black - 1

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

SUR

0.31 Kgs

04/05

PREPAID

MKID65ST5

Ship To: AWB 323734319928
nalini prasad
Flat No. 1002, B 10 building, Mantra montana
Dhanori, parande park, opposite Nyati evita
PUNE 411015
MAHARASHTRA
Landmark: Opposite Niyati evita, parande park
NDL: NONE

BOX 1 of 1

Order Id: 407-1144085-7637136
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
MHPQ	H-05	MHPQ

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-1162	2023-04-29	Unknown

RPRT	NAGX	MBOX	MPNA	MHPQ
		3 B1X	4 F1T	

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 :
nalini prasad
Flat No. 1002, B 10 building, Mantra montana,
Dhanori, parande park, opposite Nyati evita
PUNE, MAHARASHTRA, 411015
IN
State/UT Code: 27

Shipping Address :
nalini prasad
nalini prasad
Flat No. 1002, B 10 building, Mantra montana,
Dhanori, parande park, opposite Nyati evita
PUNE, MAHARASHTRA, 411015
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-1144085-7637136
Order Date: 28.04.2023

Invoice Number : IN-1162
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

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 and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) | B0C1T5RQ1Y (GKD000548-CQ) HSN:4420	₹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: 1khyN96d4tlESbynEfLV	Date & Time: 28/04/2023, 19:01:18 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card

- 1

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

SUR

0.14 Kgs

03/05

MTgbLQSc5

Ship To: AWB 323734319812
saurabh upadhyay
Q/no./ 159 sector c colony
Sector c BANGAWAN 484446
MADHYA PRADESH
NDL:

BOX 1 of 1

Order Id: 405-5184772-9599554
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
SHAH	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-1161	2023-04-29	Unknown

RPRT	NAGX	SHAH
	C 510	

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 :
saurabh upadhyay
Q/no./ 159 sector c colony, Sector c
BANGAWAN, MADHYA PRADESH, 484446
IN
State/UT Code:23

Shipping Address :
saurabh upadhyay
saurabh upadhyay
Q/no./ 159 sector c colony, Sector c
BANGAWAN, MADHYA PRADESH, 484446
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:405-5184772-9599554
Order Date:28.04.2023

Invoice Number :IN-1161
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organiser (Wooden Bamboo) Gift Kya De (Eco Friendly) | B09XJ75KJS (GKD000521) HSN:441112	₹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

3 M 1 bamboo - 1

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

SUR

0.31 Kgs

04/05

PREPAID

Mp3s7cSY5

BOX 1 of 1

Ship To: AWB 323734293211
Mayur Bhaje
A-408, Rohan Prathama
Phase 1, Hinjewadi PUNE 411057
MAHARASHTRA
Landmark: Near Radisson Blu hotel
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
PNT1	S-01	PNT1

Order Id: 407-5689063-1356338
Ship Date: 29 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-1160	2023-04-29	Unknown

RPRT	NAGX	MBOX	MPNA	PNT1
		3 B1X	4 E1T	

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 :
Mayur Bhaje
A-408, Rohan Prathama, Phase 1, Hinjewadi
PUNE, MAHARASHTRA, 411057
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mayur Bhaje
Mayur Bhaje
A-408, Rohan Prathama, Phase 1, Hinjewadi
PUNE, MAHARASHTRA, 411057
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-5689063-1356338
Order Date: 28.04.2023

Invoice Number : IN-1160
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹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: GEU01r5q7SVc9r7InVx8	Date & Time: 28/04/2023, 18:03:39 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

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

RSH

0.42 Kgs

30/04

PREPAID

Mrqmj94k5

BOX 1 of 1

Ship To: AWB 158247396759
simran kochar
A-305 Ashoka Heights, Mowa
Raipur RAIPUR 492001
CHHATTISGARH
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
RPRT	S-10	RPRT

Order Id: 408-2852586-2007557
Ship Date: 29 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-1159	2023-04-29	Unknown

RPRT

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 :
simran kochar
A-305 Ashoka Heights, Mowa, Raipur
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
simran kochar
simran kochar
A-305 Ashoka Heights, Mowa, Raipur
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 408-2852586-2007557
Order Date: 28.04.2023

Invoice Number : IN-1159
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) | B0B58WKSBF (GKD000526) HSN:441112	₹350.90	1	₹350.90	6%	CGST	₹21.05	₹393.00
					6%	SGST	₹21.05	
TOTAL:							₹42.10	₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLZIjbTb7jG3Q7aJrvwfybT4SYckTMN6	Date & Time: 28/04/2023, 17:49:23 hrs	Invoice Value: 393.00	Mode of Payment: UPI

HAND STAND - 1

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

SUR

0.36 Kgs

03/05

Ship To: AWB 323734293266
Priyanka Chawda
16, Nani Chambers, Santacruz West
MUMBAI 400054
MAHARASHTRA
Landmark: opposite Bhairav Store
NDL: NONE

BOX 1 of 1

MryPpb5B5

DELIVERY STATION	SECTOR	GEOZONE
BOMP	S-01	BOMP

Order Id: 403-1776466-7365967
Ship Date: 29 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-1157	2023-04-29	Unknown

RPRT	NAGX	MBOX	BOMP
	P D25	2 B1L	

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 :
Priyanka Chawda
16, Nani Chambers, Santacruz West
MUMBAI, MAHARASHTRA, 400054
IN
State/UT Code:27

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

Shipping Address :
Priyanka Chawda
Priyanka Chawda
16, Nani Chambers, Santacruz West
MUMBAI, MAHARASHTRA, 400054
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-1776466-7365967
Order Date:28.04.2023

Invoice Number :IN-1157
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

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

Motivational Coaster - 1

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

RSH

0.36 Kgs

01/05

PREPAID

Ship To: AWB 158247397046
Faroukh Adi Poacha
127 new colony
Opposite Sunder Kirana Store Nagpur 440001
MAHARASHTRA
NDL: NONE

BOX 1 of 1

M8pzlK5J5

DELIVERY STATION	SECTOR	GEOZONE
NAGL	S-16	NAGL

Order Id: 407-0725335-7001926
Ship Date: 29 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-1156	2023-04-29	Unknown

RPRT	NAGX	NAGL
	X 001	

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 :
Faroukh Adi Poacha
127 new colony, Opposite Sunder Kirana Store
Nagpur, MAHARASHTRA, 440001
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Faroukh Adi Poacha
Faroukh Adi Poacha
127 new colony, Opposite Sunder Kirana Store
Nagpur, MAHARASHTRA, 440001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-0725335-7001926
Order Date: 28.04.2023

Invoice Number : IN-1156
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

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, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) | B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
Blslx6o9GP4apfDpe6XtXPZWnUwUeCRp52k	28/04/2023, 16:27:25 hrs	249.00	UPI

BASTAR QUOTES - 1

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

SUR

0.57 Kgs

LARGE

06/05

Ship To: AWB 323734317306
Sneha narula
13/2b Priyanath malick road, bakul bagan bhawanipore
Priyanath malick road KOLKATA 700025
WEST BENGAL
Landmark: Chitranjan hospital hazra
NDL: priyanath mullick road_700025

M8MxSVys5

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
CCUS	S-2	A-15

Order Id: 403-2596303-6102720
Ship Date: 29 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-1155	2023-04-29	Unknown

RPRT	NAGX	MHYD	CCUY	CCUS
	O 024	B X04	3 X04	

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 :
Sneha narula
13/2b Priyanath malick road, bakul bagan bhawanipore, Priyanath malick road
KOLKATA, WEST BENGAL, 700025
IN
State/UT Code:19

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

Shipping Address :
Sneha narula
Sneha narula
13/2b Priyanath malick road, bakul bagan bhawanipore, Priyanath malick road
KOLKATA, WEST BENGAL, 700025
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:403-2596303-6102720
Order Date:28.04.2023

Invoice Number :IN-1155
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself) | B08XNP3MYK (GKD000252) HSN:44111300	₹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

8 Compartment Black (Love Yourself) - 1

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

SUR

0.41 Kgs

05/05

Ship To: AWB 323734319850
manisha patel
B/9 chandan appt
Near k k road AHMEDABAD 380061
GUJARAT
Landmark: Ahmedabad
NDL: NONE

MLr2nYNL5

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
GNNT	S-09	GNNT

Order Id: 408-3786824-5902711
Ship Date: 29 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-1154	2023-04-29	Unknown

RPRT	NAGX	MBOX	MAMA	GNNT
		4 B1X	1 L2Z	

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 :
manisha patel
B/9 chandan appt, Near k k road
AHMEDABAD, GUJARAT, 380061
IN
State/UT Code:24

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

Shipping Address :
manisha patel
manisha patel
B/9 chandan appt, Near k k road
AHMEDABAD, GUJARAT, 380061
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:408-3786824-5902711
Order Date:28.04.2023

Invoice Number :IN-1154
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

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) Mutli Color | B0C1VJC6VZ (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

New Multicolor Coaster 12 - 1

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

SUR

1.06 Kgs

03/05

Ship To: AWB 323734319997
Ronny F. Patel
Parsi Punchayet Funds & Properties
209, Dr. D. N. Road, Sir. J. J. Boys School Bldg,
Fort MUMBAI 400001
MAHARASHTRA
Landmark: GPS Location : 18.936961, 72.834136
NDL: NONE

BOX 1 of 1

M8Jzm25f5

Order Id: 408-0129932-8382701
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BCTD	S-07	BCTD

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-1153	2023-04-29	Unknown

RPRT	NAGX	MBOX	BCTD
	P D25	2 G2L	

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 :
Ronny F. Patel
Parsi Punchayet Funds & Properties, 209, Dr. D. N. Road, Sir. J. J. Boys School Bldg, Fort
MUMBAI, MAHARASHTRA, 400001
IN
State/UT Code:27

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

Shipping Address :
Ronny F. Patel
Ronny F. Patel
Parsi Punchayet Funds & Properties, 209, Dr. D. N. Road, Sir. J. J. Boys School Bldg, Fort
MUMBAI, MAHARASHTRA, 400001
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-0129932-8382701
Order Date:28.04.2023

Invoice Number :IN-1153
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly) | B0BTTHQY4G (GKD000234-BM) 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

WALL RC BANBOO - 1

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

0.31 Kgs

04/05

Ship To: AWB 323734317245
Raman Arora
915/13
Adarsh Nagar Rohtak ROHTAK 124001
HARYANA
Landmark: Gali no 24,shiva girls hostel
NDL: NONE

BOX 1 of 1

MpBKT5NP5

Order Id: 405-1614632-3389147
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
ROKD	S-06	ROKD

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-1152	2023-04-29	Unknown

RPRT	NAGX	DELU	MDEB	ROKD
		E X07	D 55P	

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 :
Raman Arora
915/13, Adarsh Nagar Rohtak
ROHTAK, HARYANA, 124001
IN
State/UT Code:06

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

Shipping Address :
Raman Arora
Raman Arora
915/13, Adarsh Nagar Rohtak
ROHTAK, HARYANA, 124001
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:405-1614632-3389147
Order Date:28.04.2023

Invoice Number :IN-1152
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹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

COASTER TEA QUOTE - 1

*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

SUR

0.36 Kgs

04/05

PREPAID

MpQtfr455

BOX 1 of 1

Ship To: AWB 323734319911
Pankaj Kitchlu
C83 Trinity Towers
DLF City Phase 5 GURGAON 122009
HARYANA
Landmark: Opposite CLUB5
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
NCT2	S-13	NCT2

Order Id: 171-4748916-8713921
Ship Date: 29 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-1151	2023-04-29	Unknown

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

Sold on: www.amazon.in

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amazon.in

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(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 :
Pankaj Kitchlu
C83 Trinity Towers, DLF City Phase 5
GURGAON, HARYANA, 122009
IN
State/UT Code: 06

Shipping Address :
Pankaj Kitchlu
Pankaj Kitchlu
C83 Trinity Towers, DLF City Phase 5
GURGAON, HARYANA, 122009
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 171-4748916-8713921
Order Date: 28.04.2023

Invoice Number : IN-1151
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) | B0C2YN423Q (GKD000542-P4) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00
TOTAL:							₹22.71	₹212.00

Amount in Words:
Two Hundred Twelve only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1cMmCgEYwzS0SLsXzOW1	28/04/2023, 13:32:36 hrs	212.00	Credit Card

- 1

*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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Page 1 of 1

RSH

1.08 Kgs

LARGE

30/04

M50WrtF55

BOX 1 of 1

Ship To: AWB 158247396896
Ritu Kaur
E3 City Of Dreams vidhan sabha road
near shanti sarovar RAIPUR 492001
CHHATTISGARH
Landmark: City of Dreams
NDL:

DELIVERY STATION	SECTOR	GEOZONE
X	X	X

Order Id: 402-7557431-9347528
Ship Date: 29 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-1150	2023-04-29	Unknown

RPRT

Sold on: www.amazon.in

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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 :
Ritu Kaur
E3 City Of Dreams vidhan sabha road, near shanti sarovar
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code:22

Shipping Address :
Ritu Kaur
Ritu Kaur
E3 City Of Dreams vidhan sabha road, near shanti sarovar
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code:22
Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH

Order Number:402-7557431-9347528
Order Date:28.04.2023

Invoice Number :IN-1150
Invoice Details :CT-1512877615-2324
Invoice Date :28.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Storage Box Closet Organizer Box cute Cat shape DIY desk organizer for kids and unique gift to keep all items arranged properly (Eco Friendly & DIY for kids learning) (Black) | B09VGK9FSB (GKD000514-BK) HSN:441110	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00
					6%	SGST	₹26.73	
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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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Page 1 of 1

SUR
0.36 Kgs
03/05
PREPAID

BOX 1 of 1

M5XRSj3t5

Ship To: AWB 323734321662
Ashok Kumar
Flat 1701, Pbel City, Aurum Block
Peerancheruvu HYDERABAD 500086
TELANGANA
Landmark: Near TSPA/APPA JUNCTION
NDL: NONE

Order Id: 403-5933304-1662764
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDK	H-01	HYDK

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-1149	2023-04-29	Unknown

RPRT	NAGX	MHYD	HYDK
	O 024	C X1H	

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amazon.in

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(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 :
Ashok Kumar
Flat 1701, Pbel City, Aurum Block, Peerancheruvu
HYDERABAD, TELANGANA, 500086
IN
State/UT Code: 36

Shipping Address :
Ashok Kumar
Ashok Kumar
Flat 1701, Pbel City, Aurum Block, Peerancheruvu
HYDERABAD, TELANGANA, 500086
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-5933304-1662764
Order Date: 28.04.2023

Invoice Number : IN-1149
Invoice Details : CT-1512877615-2324
Invoice Date : 28.04.2023

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:	Date & Time:	Invoice Value:	Mode of Payment:
1Xpoh3wgq1yQubhPKUed	28/04/2023, 12:51:53 hrs	199.00	Credit Card

Motivational Coaster - 1

*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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