



SUR  
0.46 Kgs  
06/05  
PREPAID

MT4s2tpYq

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

BOX 1 of 1

DELIVERY STATION: GJBF  
SECTOR: S-03  
GEOZONE: 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		22AAGF9311H1ZP	IN-1188	2023-04-29	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGF9311H1ZP

Shipping Address :  
Shaiv Sheth  
14/2 'Swapna', Priram 1 society nr. Kasak  
BHARUCH, GUJARAT, 392002  
IN

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: i930cVYpDWHUgh2pK7CfICJ3bek28f15	Date & Time: 29/04/2023, 11:05:14 hrs	Invoice Value: 646.00	Mode of Payment: UPI
----------------------------------------------------------	---------------------------------------	-----------------------	----------------------

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



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

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGF9311H1ZP

Shipping Address :  
Swetha Asokan  
Flat 106 C Block Indrakeerthi Sadan, Belathur,  
Kadugodi  
BENGALURU, KARNATAKA, 560067  
IN

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-SG1BK )   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: 1113coAqP0eCJSSVNXpYgoXyn	Date & Time: 29/04/2023, 09:58:29 hrs	Invoice Value: 199.00	Mode of Payment: Promotion
Payment Transaction ID: 3NKAtsr4B25L1ToF2uGz	Date & Time: 29/04/2023, 09:58:20 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR  
0.38 Kgs  
04/05  
PREPAID

M2xLCkqQq

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

BOX 1 of 1

DELIVERY STATION: BLT1  
SECTOR: S-04  
GEOZONE: 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		22AAGF9311H1ZP	IN-1187	2023-04-29	Unknown

RPRT NAGX MHYD SBCZ BLT1  
O 024 A X04 4 B05

Sold on: www.amazon.in

ATSPL



**SUR**  
1.0 Kgs  
  
03/05  
**PREPAID**

MQ9f4zqWg

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

BOX 1 of 1

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

ATSPL



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

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Billing Address :**  
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  
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)   B09X1ZWG6G ( GKD000420-AC )   HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
<b>TOTAL:</b>								₹64.18	₹599.00

**Amount in Words:**  
**Five Hundred Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> B1stxvGbbw005Zt9eckoybmr5m17uMr	<b>Date &amp; Time:</b> 29/04/2023, 09:55:34 hrs	<b>Invoice Value:</b> 599.00	<b>Mode of Payment:</b> UPI
-------------------------------------------------------------------	--------------------------------------------------	---------------------------------	--------------------------------

5 in 1 ice - 1

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

Page 1 of 1



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   B0C1VHMPP5 ( GKD000547-PK12 )   HSN:4420	₹297.32	2	₹594.64	12%	IGST	₹71.36	₹666.00	
<b>TOTAL:</b>								₹71.36	₹666.00

**Amount in Words:**  
**Six Hundred Sixty-six only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

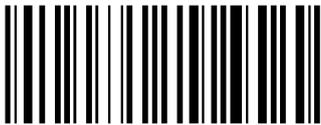
Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1wb1sJnVx0JsbJb91JK	<b>Date &amp; Time:</b> 29/04/2023, 09:53:21 hrs	<b>Invoice Value:</b> 666.00	<b>Mode of Payment:</b> Credit Card
-------------------------------------------------------	--------------------------------------------------	---------------------------------	----------------------------------------

- 2

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

Page 1 of 1



**SUR**  
0.76 Kgs  
  
03/05  
**PREPAID**

MpJmXqSg

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

BOX 1 of 1

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



**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

MFy4YKn6g

Order Id: 171-8081971-3397907  
Ship Date: 29 Apr 2023

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

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  
0 024 B Y08 C 095

Sold on: www.amazon.in

ATSPL



**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

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

Handover Node  
NAGX

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



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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

Billing Address :  
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	₹576.70	-₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## RC RED WITH PHOTO FRAME - 1

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

Page 1 of 1



**SUR**  
0.31 Kgs  
  
03/05  
**PREPAID**

MYZWMFP9q

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

BOX 1 of 1

DELIVERY STATION: **HYT2** SECTOR: **S-11** GEOZONE: **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



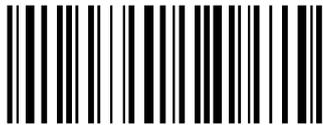
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1182	2023-04-29	Unknown

RPRT NAGX MHYD HYT2  
Q 024 A 77T

Sold on: www.amazon.in

ATSPL



**SUR**  
0.26 Kgs  
  
04/05  
**PREPAID**

MTDSFY6q

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

BOX 1 of 1

DELIVERY STATION: **NCTD** SECTOR: **S-09** GEOZONE: **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



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

**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
<b>TOTAL:</b>								₹26.68 ₹249.00

**Amount in Words:**  
Two Hundred Forty-nine only

**For Future Works:**  
*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> NX1Wkb95P507m95Gezokh0S0wSmRM14stMu	<b>Date &amp; Time:</b> 29/04/2023, 08:35:11 hrs	<b>Invoice Value:</b> 249.00	<b>Mode of Payment:</b> NetBanking
-----------------------------------------------------------------------	--------------------------------------------------	------------------------------	------------------------------------

- 1

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

Page 1 of 1



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

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

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

**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
<b>TOTAL:</b>								₹11.89 ₹111.00

**Amount in Words:**  
One Hundred Eleven only

**For Future Works:**  
*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1112aav1T0vWFXvXFPjpbZsd	<b>Date &amp; Time:</b> 29/04/2023, 08:28:32 hrs	<b>Invoice Value:</b> 111.00	<b>Mode of Payment:</b> GiftCard
------------------------------------------------------------	--------------------------------------------------	------------------------------	----------------------------------

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

SUR  
0.56 Kgs  
LARGE  
05/05  
PREPAID

BOX 1 of 1

MTTijmPxq

Order Id: 405-7235346-6712368  
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
GOIA	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-1184	2023-04-29	Unknown

RPRT	NAGX	MBOX	GOIU	GOIA
	P B25	4 C1X	A F07	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

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

Shipping Address :  
Vedarth Kerkar  
Manisha Co-op Housing Society, Yeshwant Nagar,  
Tisk  
Ponda, GOA, 403401  
IN

State/UT Code: 30  
Place of supply: GOA  
Invoice Number : IN-1184  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.04.2023

Order Number: 405-7235346-6712368  
Order 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:								₹447.57

Amount in Words:  
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: QGmgV3ApJA0szqjacobser	Date & Time: 29/04/2023, 09:44:50 hrs	Invoice Value: 444.00	Mode of Payment: Credit Card
---------------------------------------------------	------------------------------------------	--------------------------	---------------------------------

## Mini Foldable With Tissue Box Red - 1

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

Page 1 of 1



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

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

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



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

Shipping Address :  
sumi brahma  
sumi brahma  
147 'kunja villa', jingiri Chapaguri road  
BONGAIGON, ASSAM, 783380  
IN

State/UT Code: 18  
Place of supply: ASSAM  
Place of delivery: ASSAM  
Invoice Number : IN-1179  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.04.2023

Order Number: 404-1866227-7900361  
Order 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

Amount in Words:  
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



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

SUR  
0.46 Kgs  
10/05

BOX 1 of 1

MTzzqmPtq

Order Id: 404-1866227-7900361  
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
GLPD	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-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

## 4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



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

SUR  
 0.31 Kgs  
 03/05  
 PREPAID

BOX 1 of 1

MLpT15Km5

Order Id: 408-3343015-4158741  
 Ship Date: 29 Apr 2023

DELIVERY STATION: MMCA  
 SECTOR: H-10  
 GEOZONE: MMCA

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1178	2023-04-29	Unknown

RPRT NAGX MBOX MMCA  
 P D25 2 11R

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

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

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
<b>TOTAL:</b>								₹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: gmlLhg:OlyB4I867b6l Date & Time: 29/04/2023, 00:17:47 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

Ludo Coaster - 1

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

Page 1 of 1



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

SUR  
 0.58 Kgs  
 LARGE  
 06/05

BOX 1 of 1

M8sKvxxW5

Order Id: 402-6286672-0151566  
 Ship Date: 29 Apr 2023

DELIVERY STATION: CCUI  
 SECTOR: S-9  
 GEOZONE: B-17

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

ATSPL



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

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

Billing Address : 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

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



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

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))   B09W6T681D (GKD000516-SG28K)   HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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

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

Black - 1

Page 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

SUR  
 0.42 Kgs  
 06/05  
 PREPAID

BOX 1 of 1

MT3X6FXy5

Order Id: 407-0379251-1324317  
 Ship Date: 29 Apr 2023

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

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

ATSPL



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

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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : 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)   B0BS8WKSBF ( GKD000526 )	₹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: 1LsIdMjbZrooh3ZYUuZC 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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
 Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

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

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



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 )	₹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



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

SUR  
 0.26 Kgs  
 LARGE  
 05/05

BOX 1 of 1

Mpcz84XR5

Order Id: 402-2221237-8385927  
 Ship Date: 29 Apr 2023

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

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

Mr. & Mrs. Sin1 - 1

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

Page 1 of 1



Ship To: AWB 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

SUR  
4.38 Kgs  
LARGE  
06/05  
PREPAID

BOX 1 of 1

MTT88XJ5

Order Id: 405-0179736-3649176  
Ship Date: 29 Apr 2023

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

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



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

SUR  
0.42 Kgs  
05/05  
PREPAID

BOX 1 of 1

M5PL8NX15

Order Id: 404-0703005-0748338  
Ship Date: 29 Apr 2023

DELIVERY STATION: UPAO  
SECTOR: X  
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1173	2023-04-29	Unknown

RPRT NAGX DELU MDEB UPAO  
E Y07 C 02Y

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

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

Shipping Address : 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/Desktop Organizer for Home /Wooden Pen Stand with Calendar/ Corporate Gift/ EcoFriendly   B0B4WLWKP ( GKD000523 ) HSN:441112	₹266.96	3	₹800.88	12%	IGST	₹96.12	₹897.00	
<b>TOTAL:</b>								₹96.12	₹897.00

Amount in Words:  
Eight Hundred Ninety-seven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111263YtileyORGFBU8dIE	Date & Time: 28/04/2023, 22:57:46 hrs	Invoice Value: 897.00	Mode of Payment: GiftCard
------------------------------------------------	---------------------------------------	-----------------------	---------------------------

3 comp with calendar - 3

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

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

Shipping Address : 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)   B0B9WKD3H2 ( GKD000540-D2 ) HSN:44219090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
<b>TOTAL:</b>								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULZLOIdzXmcCetZrReDvYFDm07kirt45	Date & Time: 28/04/2023, 22:54:47 hrs	Invoice Value: 299.00	Mode of Payment: UPI
-------------------------------------------------------------	---------------------------------------	-----------------------	----------------------

Dairy Pack of 2 - 1

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

Page 1 of 1



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

SUR  
0.31 Kgs  
03/05  
PREPAID

BOX 1 of 1

MQ3FXcXx5

Order Id: 171-9724332-5707563  
Ship Date: 29 Apr 2023

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

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



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

SUR  
0.61 Kgs  
04/05  
PREPAID

BOX 1 of 1

MY9vBTXv5

Order Id: 407-3667512-3935504  
Ship Date: 29 Apr 2023

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

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



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)   BOC1T7XWMS (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: LVARQj4DKgbz7KpwKud | Date & Time: 28/04/2023, 22:38:23 hrs | Invoice Value: 199.00 | Mode of Payment: Debit Card

Ludo Coaster - 1

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

Page 1 of 1



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 (GKD000293)   HSN:44111200	₹436.01	1	₹436.01	12%	IGST	₹52.39	₹488.00	
TOTAL:								₹52.39	₹488.00

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

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

Page 1 of 1



SUR  
0.23 Kgs  
06/05

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

BOX 1 of 1

MppkLTW5

Order Id: 171-7740503-5553966  
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
HWDE	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-1170	2023-04-29	Unknown

RPRT	NAGX	DELU E X07	MDEB D 45Q	HWDE
------	------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



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

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

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



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

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

Billing Address :  
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)   B09QWKJ51W ( GKD000540-D5 )   HSN:44219090	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
<b>TOTAL:</b>								₹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: t93rnc0XnCsKGLJ9Q6yBkPQQddGkKh6dY	Date & Time: 28/04/2023, 20:51:13 hrs	Invoice Value: 599.00	Mode of Payment: UPI
--------------------------------------------------------------	------------------------------------------	--------------------------	-------------------------

Diary Pack of 5 - 1

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



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:

BOX 1 of 1

MLVd6DV15

Order Id: 171-4793982-4189969  
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
RMMA	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-1169	2023-04-29	Unknown

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

Sold on: www.amazon.in

ATSPL



RSH

0.31 Kgs

01/05

PREPAID

BOX 1 of 1

Mp1TYL5w5

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

Order Id: 407-6147641-5396320  
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
NAGL	S-12	NAGL

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1168	2023-04-29	Unknown

RPRT	NAGX	NAGL
	X 001	

ATSPL

Sold on: www.amazon.in

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  
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: TChuLZK95vUqelOogIPAuJSROzbMq3cQOG	Date & Time: 28/04/2023, 20:31:52 hrs	Invoice Value: 469.00	Mode of Payment: UPI
---------------------------------------------------------------	------------------------------------------	--------------------------	-------------------------

butterfly diya stand red pack of 2 - 1

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

Page 1 of 1



SUR

0.2 Kgs

05/05

BOX 1 of 1

M8xqfkNM5

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

Order Id: 406-0136165-6285159  
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BBIE	S-02	BBIE

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	

ATSPL

Sold on: www.amazon.in

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 Spc)   B0BQMVB9K ( GKD000539-BM ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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

Page 1 of 1



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

SUR  
0.36 Kgs  
04/05  
PREPAID

BOX 1 of 1

MjVkvYyp5

Order Id: 404-3990275-9872353  
Ship Date: 29 Apr 2023

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

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



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

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 )	₹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: Bls4x6pjkAdr3LjsoyhYd8xRfID8pdgJ	Date & Time: 28/04/2023, 19:30:14 hrs	Invoice Value: 191.00	Mode of Payment: UPI
-------------------------------------------------------------	------------------------------------------	--------------------------	-------------------------

THANK YOU TEACHER TABLE TOP - 1

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

Page 1 of 1



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

SUR  
0.4 Kgs  
LARGE  
05/05

BOX 1 of 1

MTMSKFv55

Order Id: 406-7897395-8201146  
Ship Date: 29 Apr 2023

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

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 MHYD MMAA MAAK  
O 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Prema.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

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)   B08WV5466Y ( GKD000233-HX )	₹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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.34 Kgs  
05/05

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

BOX 1 of 1

MrTCnq5G5

Order Id: 406-8992679-6986746  
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
JUGD	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-1164	2023-04-29	Unknown

RPRT	NAGX	MHYD	BBID	JUGD
	0 024	B ZB1	A 002	

Sold on: www.amazon.in

ATSPL



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:

BOX 1 of 1

MTrBn15N5

Order Id: 407-5579099-7221108  
Ship Date: 29 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
KMJF	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-1163	2023-04-29	Unknown

RPRT	NAGX	MHYD	SXVD	DPJD	KMJF
	0 024	B Y07	Z 3L2		

Sold on: www.amazon.in

ATSPL



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

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

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

Page 1 of 1



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

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

Billing Address :  
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: 1112C60t2RPSDLVAB0igwK	Date & Time: 28/04/2023, 19:11:00 hrs	Invoice Value: ₹444.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1113V2weG2AnwP76RkblUwJS	Date & Time: 28/04/2023, 19:10:59 hrs		Mode of Payment: GiftCard

Tissue Paper Refill Black - 1

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

Page 1 of 1



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

SUR  
 0.31 Kgs  
 04/05  
 PREPAID

BOX 1 of 1

MKID65ST5

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

DELIVERY STATION: MHPQ  
 SECTOR: H-05  
 GEOZONE: 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



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  
 Flat No. 1002, B 10 building, Mantra montana,  
 Dhanori, parande park, opposite Nyati evita  
 PUNE, MAHARASHTRA, 411015  
 IN

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: 1khyN66d4HESbyrE/LV Date & Time: 28/04/2023, 19:01:18 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



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  
 Q/no./ 159 sector c colony, Sector c  
 BANGAWAN, MADHYA PRADESH, 484446  
 IN

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)   B09XJ7SKJ5 (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



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

SUR  
 0.14 Kgs  
 03/05

BOX 1 of 1

MTgbLQSc5

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

DELIVERY STATION: SHAH  
 SECTOR: X  
 GEOZONE: X



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1161	2023-04-29	Unknown

RPRT NAGX SHAH  
 C 510

Sold on: www.amazon.in

ATSPL

3 M 1 bamboo - 1

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

Page 1 of 1



**SUR**  
0.31 Kgs  
  
04/05  
**PREPAID**

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

BOX 1 of 1

Mp3s7cSY5

Order Id: 407-5689063-1356338  
Ship Date: 29 Apr 2023

DELIVERY STATION: PNT1  
SECTOR: S-01  
GEOZONE: PNT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1160	2023-04-29	Unknown

RPRT NAGX MBOX MPNA PNT1  
3 B1X 4 E1T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
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  
A-408, Rohan Prathama, Phase 1, Hinjewadi  
PUNE, MAHARASHTRA, 411057  
IN

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

State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
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)   BOC1T5X6GW ( GKD000548-TQ ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>							₹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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address :  
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  
A-305 Ashoka Heights, Mowa, Raipur  
RAIPUR, CHHATTISGARH, 492001  
IN

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

State/UT Code: 22  
Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH  
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 )	₹350.00	1	₹350.00	6%	CGST	₹21.05	₹393.00
<b>TOTAL:</b>							₹21.05	₹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: Tchul2jg1b7G32of7aWwvYbT4SYckTMN6 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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



**RSH**  
0.42 Kgs  
  
30/04  
**PREPAID**

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

BOX 1 of 1

Mlrqmj94k5

Order Id: 408-2852586-2007557  
Ship Date: 29 Apr 2023

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

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



**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

MiryPpb5B5

Order Id: 403-1776466-7365967  
Ship Date: 29 Apr 2023

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

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  
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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Motivational Coaster - 1

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

Page 1 of 1

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

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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk6o9GP4pDpe6XKPZWNuUeCRp52k	Date & Time: 28/04/2023, 16:27:25 hrs	Invoice Value: 249.00	Mode of Payment: UPI
-----------------------------------------------------------	------------------------------------------	--------------------------	-------------------------

BASTAR QUOTES - 1

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

Page 1 of 1



**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

M8pzIK5J5

Order Id: 407-0725335-7001926  
Ship Date: 29 Apr 2023

DELIVERY STATION: NAGL  
SECTOR: S-16  
GEOZONE: NAGL

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1156	2023-04-29	Unknown

RPRT NAGX NAGL  
X 001

Sold on: www.amazon.in

ATSPL



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

BOX 1 of 1

M8MxSVys5

Order Id: 403-2596303-6102720  
Ship Date: 29 Apr 2023

DELIVERY STATION: CCUS  
SECTOR: S-2  
GEOZONE: A-15



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  
0 024 B X04 3 X04

Sold on: www.amazon.in

ATSPL



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

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

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

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

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-1155  
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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

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

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) Multi Color   B0C1VJ6SVZ ( 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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.41 Kgs  
05/05

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

BOX 1 of 1

MLr2nYNL5

Order Id: 408-3786824-5902711  
Ship Date: 29 Apr 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1154	2023-04-29	Unknown

RPRT NAGX MBOX MAMA GNNT  
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL



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: BCTD  
SECTOR: S-07  
GEOZONE: 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



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

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

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

Page 1 of 1



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

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

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

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

Place of supply:HARYANA  
Place of delivery:HARYANA  
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 чай Lover Gifts (Square 3.8 X 3.8 Inch) (чай)   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



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: ROKD  
SECTOR: S-06  
GEOZONE: 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

COASTER TEA QUOTE - 1

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

Page 1 of 1



**SUR**  
0.36 Kgs  
  
04/05  
**PREPAID**

MpQtrf455

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

BOX 1 of 1

DELIVERY STATION: NCT2  
SECTOR: S-13  
GEOZONE: 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

ATSPL



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

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

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
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 stationary organizer (premium ladder design)(pack of 4)   B0C2YN423Q ( GKD000542-P4 ) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00	
<b>TOTAL:</b>								₹22.71	₹212.00

**Amount in Words:**

Two Hundred Twelve only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1cMmCgEYwzS0SLx0W1	<b>Date &amp; Time:</b> 28/04/2023, 13:32:36 hrs	<b>Invoice Value:</b> 212.00	<b>Mode of Payment:</b> Credit Card
------------------------------------------------------	-----------------------------------------------------	---------------------------------	-------------------------------------

- 1

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



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

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



**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	
<b>TOTAL:</b>								₹53.46	₹499.00

**Amount in Words:**

Four Hundred Ninety-nine only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

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



**RSH**  
1.08 Kgs  
LARGE  
30/04

M50WrtF55

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

BOX 1 of 1

DELIVERY STATION: X  
SECTOR: X  
GEOZONE: 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

ATSPL



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

SUR  
 0.36 Kgs  
 03/05  
 PREPAID

BOX 1 of 1

M5XRSJ315

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
	024	CX1H	

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

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	
<b>TOTAL:</b>								₹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: 1Xpoh3wgg1yQubhPKUed	Date & Time: 28/04/2023, 12:51:53 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
-------------------------------------------------	------------------------------------------	--------------------------	---------------------------------

## Motivational Coaster - 1

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