



Ship To: AWB 323736062693
 Vinodhini Hemachandran
 No.16, S2, Vasupradha Apart, Murugu Nagar
 Extension
 Velachery CHENNAI 600042
 TAMIL NADU
 Landmark: Near little Elly school Velachery
 NDL: NONE

SUR
 0.3 Kgs
 05/05
 PREPAID

BOX 1 of 1

M8fBz2nMq

Order Id: 171-7935636-9850709
 Ship Date: 29 Apr 2023

DELIVERY STATION: MAAG
 SECTOR: S-11
 GEOZONE: MAAG

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-1193	2023-04-29	Unknown

RPRT NAGX MHYD MMAA MAAG
 0 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323736062242
 neha batra
 Veer radio electronics, sharma sadan
 Shivaji chock, Railway station road
 PANDHURNA 480334
 MADHYA PRADESH
 Landmark: Near petrol pumb
 NDL:

SUR
 0.42 Kgs
 03/05
 PREPAID

BOX 1 of 1

MrkkkfXNq

Order Id: 404-1162377-1705900
 Ship Date: 29 Apr 2023

DELIVERY STATION: PARD
 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-1192	2023-04-29	Unknown

RPRT NAGX PARD
 D 614

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 : Vinodhini Hemachandran
 No.16, S2, Vasupradha Apart, Murugu Nagar Extension, Velachery CHENNAI, TAMIL NADU, 600042 IN
 State/UT Code: 33

Shipping Address : Vinodhini Hemachandran
 No.16, S2, Vasupradha Apart, Murugu Nagar Extension, Velachery CHENNAI, TAMIL NADU, 600042 IN

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

Order Number: 171-7935636-9850709
 Order Date: 29.04.2023

Invoice Number : IN-1193
 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 Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Elon Musk) B0BKJL8N (GKD000230-EM) HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
 Five Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk8yaCITOmjVvN73FGYFJsv251FOohzj	Date & Time: 29/04/2023, 12:26:53 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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BHUDHA CALENDAR ELON MUSK - 1

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



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 : neha batra
 Veer radio electronics, sharma sadan, Shivaji chock, Railway station road PANDHURNA, MADHYA PRADESH, 480334 IN
 State/UT Code: 23

Shipping Address : neha batra
 Veer radio electronics, sharma sadan, Shivaji chock, Railway station road PANDHURNA, MADHYA PRADESH, 480334 IN

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

Order Number: 404-1162377-1705900
 Order Date: 29.04.2023

Invoice Number : IN-1192
 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 Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) B0B58WKSBF (GKD000526) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:							₹42.11	₹393.00

Amount in Words:
 Three Hundred Ninety-three only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLZS0LujgTHdILDz08raK0UeycCNX4f	Date & Time: 29/04/2023, 12:23:26 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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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)
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Page 1 of 1



Ship To: AWB 323736047508
 Kavita sandhu
 House no.E4, Tower 7, Type 4 Flats, East
 Kidwai Nagar
 NEW DELHI 110023
 DELHI
 Landmark: Opposite Kendrya bhandar
 NDL: NONE

SUR
 1.0 Kgs
 04/05
 PREPAID

BOX 1 of 1

MFw2gjn6q

Order Id: 404-6199715-3768311
 Ship Date: 29 Apr 2023

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

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-1191	2023-04-29	Unknown

RPRT NAGX DELU DELM
 Q 023 A 006

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 : Kavita sandhu
 House no.E4, Tower 7, Type 4 Flats, East Kidwai Nagar
 NEW DELHI, DELHI, 110023 IN
 State/UT Code: 07

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kavita sandhu
 House no.E4, Tower 7, Type 4 Flats, East Kidwai Nagar
 NEW DELHI, DELHI, 110023 IN
 State/UT Code: 07

Order Number: 404-6199715-3768311
 Order Date: 29.04.2023

Invoice Details : CT-1512877615-2324
 Invoice Number : IN-1191
 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 Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup Skincare Organizer Make Up And Jewellery Organizer Makeup Organizer For Women, Girls (Love Yourself Black) B09G2W7PSW (GKD000305)	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00	
TOTAL:								₹80.25	₹749.00

Amount in Words:
 Seven Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20POL3S3sLXL9XFTIH9Q	Date & Time: 29/04/2023, 12:09:32 hrs	Invoice Value: 749.00	Mode of Payment: Credit Card
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9 comp black love yourself - 1

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Page 1 of 1



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

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

Billing Address : Sarita Chanda
 E-1204, SMR Vinay Iconia, Masjidbanda, Kondapur HYDERABAD, TELANGANA, 500019 IN
 State/UT Code: 36

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sarita Chanda
 E-1204, SMR Vinay Iconia, Masjidbanda, Kondapur HYDERABAD, TELANGANA, 500019 IN
 State/UT Code: 36

Order Number: 404-9125196-9517154
 Order Date: 29.04.2023

Invoice Details : CT-1512877615-2324
 Invoice Number : IN-1190
 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 GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary (bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (GKD00540-D2)	₹266.96	11	₹2,936.56	12%	IGST	₹352.44	₹3,289.00	
TOTAL:								₹352.44	₹3,289.00

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

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLZSBS6LuoWxPRAUTQsdZTREzJCh@NM	Date & Time: 29/04/2023, 11:55:43 hrs	Invoice Value: 3289.00	Mode of Payment: UPI
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Dairy Pack of 2 -

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



Ship To: AWB 323736078090
 Sarita Chanda
 E-1204, SMR Vinay Iconia
 Masjidbanda, Kondapur HYDERABAD 500019
 TELANGANA
 Landmark: Near masjidbanda circle
 NDL: NONE

SUR
 4.0 Kgs
 LARGE
 03/05
 PREPAID

BOX 1 of 1

MFMJTyqhq

Order Id: 404-9125196-9517154
 Ship Date: 29 Apr 2023

DELIVERY STATION: HYT2
 SECTOR: H-26
 GEOZONE: HYT2

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-1190	2023-04-29	Unknown

RPRT NAGX MHYD HYT2
 O 024 A 77T

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323736077925
 Sudhanshu Damani
 Panache, Tower 3, Flat-2D
 Mahisbathan, Salt Lake Sector 5 North 24
 Parganas 700102
 WEST BENGAL
 NDL: NONE

SUR
0.36 Kgs
06/05
PREPAID

BOX 1 of 1

MjTrTPbbq

Order Id: 404-8366629-5473115
 Ship Date: 29 Apr 2023

DELIVERY STATION CCT1	SECTOR H-68	GEOZONE CCT1
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Ship From:
 Future Works
 Return Address:
 Street no. 06, Shriram Nagar,
 Near Railway Crossing RAIPUR,
 CHHATTISGARH 492001
 India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1189	2023-04-29	Unknown

RPRT	NAGX	MHYD	CCUY	CCT1
	024	B X04	3 Y06	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Sudhanshu Damani
 Panache, Tower 3, Flat-2D, Mahisbathan, Salt
 Lake Sector 5
 North 24 Parganas, WEST BENGAL, 700102
 IN
 State/UT Code: 19

Shipping Address :
 Sudhanshu Damani
 Sudhanshu Damani
 Panache, Tower 3, Flat-2D, Mahisbathan, Salt
 Lake Sector 5
 North 24 Parganas, WEST BENGAL, 700102
 IN

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

Order Number: 404-8366629-5473115
 Order Date: 29.04.2023

Invoice Number : IN-1189
 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 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) BOC1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: VpngWroCilvuvTouSY	Date & Time: 29/04/2023, 11:53:55 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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Motivational Coaster - 1

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 Please note that this invoice is not a demand for payment

Dairy Pack of 2 -