



SUR
0.42 Kgs

29/04
PREPAID

MKP18wV3g

Ship To: AWB 323626082732
Tanya Bali
GE 09, Divyashree 77 East
132, Yemalur Main Road BENGALURU 560037
KARNATAKA
Landmark: Near HAL
NDL: NONE

BOX 1 of 1

Order Id: 403-1707475-2273145
Ship Date: 24 Apr 2023

DELIVERY STATION BLT3	SECTOR H-05	GEOZONE BLT3
---------------------------------	-----------------------	------------------------

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-943	2023-04-24	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT3
	Q 024	A X04	1 B03	

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 :
Tanya Bali
GE 09, Divyashree 77 East, 132, Yemalur Main
Road
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tanya Bali
GE 09, Divyashree 77 East, 132, Yemalur Main
Road
BENGALURU, KARNATAKA, 560037
IN

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

Order Number: 403-1707475-2273145
Order Date: 23.04.2023

Invoice Number : IN-943
Invoice Details : CT-1512877615-2324
Invoice Date : 23.04.2023

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) B0BQWVKD3H2 (GKD000540-D2) HSN:44219090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112Ka8gxpwDhH44ozzMMWd	Date & Time: 23/04/2023, 08:26:22 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 3OKdMcRKzRvOXHwHA7	Date & Time: 23/04/2023, 08:26:19 hrs		Mode of Payment: Credit Card

Dairy Pack of 2 - 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 :
Verticka Kohli
C 89, 2nd Floor, Greater Kailash I, GK1
New Delhi, DELHI, 110048
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Verticka Kohli
C 89, 2nd Floor, Greater Kailash I, GK1
New Delhi, DELHI, 110048
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-3645858-2297146
Order Date: 23.04.2023

Invoice Number : IN-942
Invoice Details : CT-1512877615-2324
Invoice Date : 23.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Red Texture & Made In India) (Pack Of 9) B0BDMPTKTC (GKD000325-RD) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111284gZzkbjQ2S5XWHNFO	Date & Time: 23/04/2023, 08:20:33 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
--	---	---------------------------------	----------------------------------

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

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

29/04
PREPAID

MF87JVGg

Ship To: AWB 323626082619
Verticka Kohli
C 89, 2nd Floor, Greater Kailash I
GK1 New Delhi 110048
DELHI
Landmark: Delhi
NDL: NONE

BOX 1 of 1

Order Id: 404-3645858-2297146
Ship Date: 24 Apr 2023

DELIVERY STATION DELF	SECTOR S-10	GEOZONE DELF
---------------------------------	-----------------------	------------------------

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-942	2023-04-24	Unknown

RPRT	NAGX	DELU	DELF
	Q 023	A 013	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323626107220
anjsha
5 janaki datta apartment, swastishri society,
lane no 4 , plot 53 PUNE 411052
MAHARASHTRA
Landmark: cosmos bank, near alankar police
station
NDL: NONE

SUR
0.31 Kgs
29/04
PREPAID

BOX 1 of 1

MYZFKdtSg

Order Id: 404-9647538-3117159
Ship Date: 24 Apr 2023

DELIVERY STATION: PUNJ
SECTOR: H-02
GEOZONE: PUNJ

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-941	2023-04-24	Unknown

RPRT NAGX MBOX MPNA PUNJ
3 B1X 4 F2T

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323626107268
suvadip
Apartment 17105, Prestige Shantiniketan,
Whitefield Road
Whitefield BENGALURU 560048
KARNATAKA
Landmark: Tower 17 Prestige Shantiniketan
NDL: NONE

SUR
2.0 Kgs
LARGE
29/04
PREPAID

BOX 1 of 1

MJC5Kwtbg

Order Id: 407-5845714-4223564
Ship Date: 24 Apr 2023

DELIVERY STATION: BLT3
SECTOR: H-15
GEOZONE: BLT3

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-940	2023-04-24	Unknown

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

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 : anjsha
5 janaki datta apartment, swastishri society,, lane
no 4 , plot 53
PUNE, MAHARASHTRA, 411052
IN
State/UT Code: 27

Shipping Address : anjsha
5 janaki datta apartment, swastishri society,, lane
no 4 , plot 53
PUNE, MAHARASHTRA, 411052
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-9647538-3117159
Order Date: 23.04.2023

Invoice Number : IN-941
Invoice Details : CT-1512877615-2324
Invoice Date : 23.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLYBpqGCLt5WID4S8DF1T50V5Y3wOyc	Date & Time: 23/04/2023, 05:50:32 hrs	Invoice Value: 199.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

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 : suvadip
Apartment 17105, Prestige Shantiniketan,
Whitefield Road, Whitefield
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

Shipping Address : suvadip
Apartment 17105, Prestige Shantiniketan,
Whitefield Road, Whitefield
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-5845714-4223564
Order Date: 23.04.2023

Invoice Number : IN-940
Invoice Details : CT-1512877615-2324
Invoice Date : 23.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBURB (GKD000316-LDBM) HSN:441112	₹891.96	-₹44.64	1	₹847.32	12%	IGST	₹101.68	₹949.00
TOTAL:								₹101.68 ₹949.00	

Amount in Words:
Nine Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1aMoxK7rM8HY3ox41gWls	Date & Time: 23/04/2023, 04:40:30 hrs	Invoice Value: 949.00	Mode of Payment: Debit Card
---	---------------------------------------	-----------------------	-----------------------------

All in one laptop stand bamboo - 1

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

Page 1 of 1



SUR
0.36 Kgs
01/05

Ship To: AWB 323626113016
Shanu Sharma
6268/26 Nicholson Road BJP Compound
Ambala Cantt
Nicholsan Road AMBALA Cantt 133001
HARYANA
Landmark: Nigar Cinema
NDL: NONE

BOX 1 of 1

MFH73bjg

Order Id: 408-2527137-9300338
Ship Date: 24 Apr 2023

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

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-939	2023-04-24	Unknown

RPRT NAGX DELU MDEB UMBE
E X07 D 49Q

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
02/05
PREPAID

Ship To: AWB 323626099624
Anju M
Manjari, RRA A14C,
Rishimangalam, Vanchiyoor PO
THIRUVANANTHAPURAM 695035
KERALA
Landmark: Near SreeKrishna Swami Temple
Rishimangalam
NDL: NONE

BOX 1 of 1

MrNfM7bcg

Order Id: 408-7295544-5219545
Ship Date: 24 Apr 2023

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

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-939	2023-04-24	Unknown

RPRT NAGX MHYD SXVD COKE TRVD
O 024 B YA7 A AL4 B 851

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 : Shanu Sharma
6268/26 Nicholson Road BJP Compound Ambala Cantt, Nicholsan Road AMBALA Cantt, HARYANA, 133001 IN
State/UT Code:06

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



Shipping Address : Shanu Sharma
6268/26 Nicholson Road BJP Compound Ambala Cantt, Nicholsan Road AMBALA Cantt, HARYANA, 133001 IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:408-2527137-9300338
Order Date:23.04.2023

Invoice Number :IN-939
Invoice Details :CT-1512877615-2324
Invoice Date :23.04.2023

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

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



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 : Anju M
Manjari, RRA A14C., Rishimangalam, Vanchiyoor PO THIRUVANANTHAPURAM, KERALA, 695035 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anju M
Manjari, RRA A14C., Rishimangalam, Vanchiyoor PO THIRUVANANTHAPURAM, KERALA, 695035 IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 408-7295544-5219545
Order Date: 22.04.2023

Invoice Number : IN-938
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

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: 2B0qchDq12KArCmHTY	Date & Time: 22/04/2023, 23:05:25 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 323626099686
Sushree barsa Nayak
Jagannath nursing home, banarpal, angul
Angul 759128
ODISHA
NDL:

SUR
0.71 Kgs
01/05
PREPAID

BOX 1 of 1

Mrl5m3Vvg

Order Id: 407-4833330-4957921
Ship Date: 24 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
ANGD	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-937	2023-04-24	Unknown

RPRT	NAGX	MHYD	BBID	ANGD
	0 024	B ZB1	A 017	

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 :
Sushree barsa Nayak
Jagannath nursing home, banarpal, angul
Angul, ODISHA, 759128
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sushree barsa Nayak
Sushree barsa Nayak
Jagannath nursing home, banarpal, angul
Angul, ODISHA, 759128
IN

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

Order Number: 407-4833330-4957921
Order Date: 22.04.2023

Invoice Number : IN-937
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organizer box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVWH7S52 (GKD000500-C1)	₹711.61	1	₹711.61	12%	IGST	₹85.39	₹797.00	
TOTAL:								₹85.39	₹797.00

Amount in Words:
Seven Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULY8EIXPG3K76MdbOhJkaSmbwBzppeQ	Date & Time: 22/04/2023, 22:56:11 hrs	Invoice Value: 797.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

- 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 :
Shikha Pandey
Near Shiv Temple, Manorama colony,, Lane 1
SAGAR, MADHYA PRADESH, 470001
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shikha Pandey
Anupam Pandey
Flat No 204, Wing A, Sai Crystal Building, Beside
Eco Hide Park, Awahalwadi road, Wagholi
PUNE, MAHARASHTRA, 412207
IN

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

Order Number: 408-2096808-3666752
Order Date: 22.04.2023

Invoice Number : IN-936
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

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)	₹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: 2VRz2M2FAla748SNUJl	Date & Time: 22/04/2023, 22:53:52 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

Ludo Coaster - 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 323626082886
Anupam Pandey
Flat No 204, Wing A, Sai Crystal Building
Beside Eco Hide Park, Awahalwadi road,
Wagholi PUNE 412207
MAHARASHTRA
Landmark: Near maa bhawani sweets
NDL: NONE

SUR
0.31 Kgs
29/04
PREPAID

BOX 1 of 1

MYZLQdbJg

Order Id: 408-2096808-3666752
Ship Date: 24 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
MHPQ	S-09	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-936	2023-04-24	Unknown

RPRT	NAGX	MBOX	MPNA	MHPQ
		3 B1X	4 F1T	

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
30/04
PREPAID

M8ktpzXg

Ship To: AWB 323626107282
Kanimozhi
Dr.Ambedkar Law University, Girls Hostel, MGR
Nagar,
Opposite of Taramani Railway Station. Chennai
600113
Tamil Nadu
NDL: NONE

BOX 1 of 1

Order Id: 404-2127007-3496331
Ship Date: 24 Apr 2023

DELIVERY STATION: MAAG
SECTOR: S-10
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-935	2023-04-24	Unknown

RPRT NAGX MHYD MMAA MAAG
0 024 A X01 2 A01

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 :
Kanimozhi
Dr.Ambedkar Law University, Girls Hostel, MGR
Nagar,, Opposite of Taramani Railway Station.
Chennai, Tamil Nadu, 600113
IN
State/UT Code: 33

Shipping Address :
Kanimozhi
Dr.Ambedkar Law University, Girls Hostel, MGR
Nagar,, Opposite of Taramani Railway Station.
Chennai, Tamil Nadu, 600113
IN

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

Order Number: 404-2127007-3496331
Order Date: 22.04.2023

Invoice Number : IN-935
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (GKD000540-D2) HSN:44219090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0bcQ4thJXvZp9kZThuLTtTtnja3mQrc	Date & Time: 22/04/2023, 22:50:55 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



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 :
Minoo Singh
1706/B Gundecha Symphony, Veera Desai road,
Andheri West
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27

Shipping Address :
Minoo Singh
Minoo Singh
1706/B Gundecha Symphony, Veera Desai road,
Andheri West
MUMBAI, MAHARASHTRA, 400053
IN

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

Order Number: 408-8354704-9103551
Order Date: 22.04.2023

Invoice Number : IN-934
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Bamboo) (Steve Jobs) B09TFC8H23 (GKD000230-SJ) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-0710103-8811549 / IN-617								
Original Price								₹1,299.00
TOTAL:								₹0.00 ₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs EXCHANGE
28/04
PREPAID

MY98M6b8g

Ship To: AWB 323626099464
Minoo Singh
1706/B Gundecha Symphony, Veera Desai road
Andheri West MUMBAI 400053
MAHARASHTRA
Landmark: Near country club
NDL: NONE

BOX 1 of 1

Order Id: 408-8354704-9103551
Ship Date: 24 Apr 2023

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

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-934	2023-04-24	Unknown

RPRT NAGX MBOX MMCE
P D25 2 H1R

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



SUR
0.39 Kgs
29/04

Ship To: AWB 323626082701
Priya Mishra
Pravara Institute Of Medical Sciences, Loni Bk,
Tal Rahata
LONI 413736
MAHARASHTRA
NDL:

BOX 1 of 1

Mj19tgb3g

Order Id: 406-3797965-3048350
Ship Date: 24 Apr 2023

DELIVERY STATION LONI	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-933	2023-04-24	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 E3U	LONI
------	------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Priya Mishra
Pravara Institute Of Medical Sciences, Loni Bk, Tal
Rahata
LONI, MAHARASHTRA, 413736
IN
State/UT Code:27

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



Shipping Address :
Priya Mishra
Pravara Institute Of Medical Sciences, Loni Bk, Tal
Rahata
LONI, MAHARASHTRA, 413736
IN

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

Order Number:406-3797965-3048350
Order Date:22.04.2023

Invoice Number :IN-933
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

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) B09VQ549G2 (GKD000515-LEBK) 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

- 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
(Triuplicate for Supplier)

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

Billing Address :
Swetha Snh
8266 Prestige High Fields, Financial District,
Nanakramguda
HYDERABAD, TELANGANA, 500032
IN
State/UT Code:36

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



Shipping Address :
Swetha Snh
Swetha Snh
8266 Prestige High Fields, Financial District,
Nanakramguda
HYDERABAD, TELANGANA, 500032
IN

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

Order Number:405-5146972-8498737
Order Date:22.04.2023

Invoice Number :IN-932
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVQTP3 (GKD000539-BMMC) HSN:44219090	₹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

- 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
0.1 Kgs
28/04

Ship To: AWB 323626112927
Swetha Snh
8266 Prestige High Fields
Financial District, Nanakramguda HYDERABAD
500032
TELANGANA
Landmark: Back side continental hospital
NDL: NONE

BOX 1 of 1

M2102sbqg

Order Id: 405-5146972-8498737
Ship Date: 24 Apr 2023

DELIVERY STATION HYT2	SECTOR H-33	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-932	2023-04-24	Unknown

RPRT	NAGX 0 024	MHYD A 77T	HYT2
------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
29/04
PREPAID

MpLb26tMg

Ship To: AWB 323626082961
Sumit
Wing 35 35125 Shobha Dream Acres, Panathur
Main Road
Off Orr Balagere BENGALURU 560087
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 406-9738655-8053122
Ship Date: 24 Apr 2023

DELIVERY STATION: BLT1
SECTOR: S-08
GEOZONE: BLT1



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-931	2023-04-24	Unknown

RPRT NAGX MHYD SBCZ BLT1
Q 024 A X04 4 B05

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 :
Sumit
Wing 35 35125 Shobha Dream Acres, Panathur
Main Road, Off Orr Balagere
BENGALURU, KARNATAKA, 560087
IN
State/UT Code: 29

Shipping Address :
Sumit
Wing 35 35125 Shobha Dream Acres, Panathur
Main Road, Off Orr Balagere
BENGALURU, KARNATAKA, 560087
IN

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

Order Number: 406-9738655-8053122
Order Date: 22.04.2023

Invoice Number : IN-931
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

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: 1113ru7BkLIMQWVqhdSQmFhu	Date & Time: 22/04/2023, 21:36:53 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLY7Y1M2ay70mruJmZLlF95MNgMJE	Date & Time: 22/04/2023, 21:36:50 hrs		Mode of Payment: UPI

- 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
0.86 Kgs
28/04
PREPAID

M8jXr9bJg

Ship To: AWB 323626082749
Shweta dhanrale
202, J2-Bristol, puraniks city,
GB road, kasarvadavali, THANE 400615
MAHARASHTRA
Landmark: Thane west
NDL: puranik city_400615

BOX 1 of 1

Order Id: 404-1661439-3107535
Ship Date: 24 Apr 2023

DELIVERY STATION: MMCK
SECTOR: S-03
GEOZONE: A-18



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-930	2023-04-24	Unknown

RPRT NAGX MBOX MMCK
P D25 3 F4Q

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 :
Ganesh Dhanrale
202, J2 Bristol, puraniks city, Kasarvadavali, thane
west
Thane, MAHARASHTRA, 400615
IN
State/UT Code: 27

Shipping Address :
Ganesh Dhanrale
Shweta dhanrale
202, J2-Bristol, puraniks city., GB road,
kasarvadavali,
THANE, MAHARASHTRA, 400615
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-1661439-3107535
Order Date: 22.04.2023

Invoice Number : IN-930
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3F5S1IKPqRUINFKS0E	Date & Time: 22/04/2023, 21:26:55 hrs	Invoice Value: 444.00	Mode of Payment: Debit Card
--	---------------------------------------	-----------------------	-----------------------------

Combo Laptop Stand with Mobile Phone Stand - 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
0.24 Kgs
28/04
PREPAID

MTDXfstSg

Ship To: AWB 323626082664
Arindam Majumdar
Block M, Flat 1205, Aparna Sarovar Zenith,
Nallagandla
Nallagandla HYDERABAD 500046
TELANGANA
Landmark: Near D-Mart Nallagandla
NDL: NONE

BOX 1 of 1

Order Id: 408-7856462-1485933
Ship Date: 24 Apr 2023

DELIVERY STATION HYT2	SECTOR H-05	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-929	2023-04-24	Unknown

RPRT	NAGX	MHYD	HYT2
	024	A 77T	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
28/04
PREPAID

M2KvcDZMg

Ship To: AWB 323626112941
Swathi Manoj
F2, Vishnu Block, Sri Krishna Saiesha Legend
Srinivasa Nagar Colony, Nizampet
HYDERABAD 500090
TELANGANA
Landmark: Near nallapochamma temple
NDL: NONE

BOX 1 of 1

Order Id: 406-0751508-8266761
Ship Date: 24 Apr 2023

DELIVERY STATION HYT3	SECTOR H-04	GEOZONE HYT3
--------------------------	----------------	-----------------

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-929	2023-04-24	Unknown

RPRT	NAGX	MHYD	HYT3
	024	A Z5X	

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 :
Arindam Majumdar
Block M, Flat 1205, Aparna Sarovar Zenith,
Nallagandla, Nallagandla
HYDERABAD, TELANGANA, 500046
IN
State/UT Code: 36

Shipping Address :
Arindam Majumdar
Block M, Flat 1205, Aparna Sarovar Zenith,
Nallagandla, Nallagandla
HYDERABAD, TELANGANA, 500046
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-7856462-1485933
Order Date: 22.04.2023

Invoice Number : IN-929
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BQC15D1Y (GKD000513-BMRBM) HSN:441112	₹713.30	-₹22.32	1	₹691.07	12%	IGST	₹82.93	₹774.00
TOTAL:								₹82.93	₹774.00

Amount in Words:
Seven Hundred Seventy-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQnuL7YMK300V8mBYJ0UcxqL5QBvINJUO	Date & Time: 22/04/2023, 21:15:19 hrs	Invoice Value: 774.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

Big Book Stand Bamboo - 5 Colorful Bookmarks -

*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 :
Swathi Manoj
F2, Vishnu Block, Sri Krishna Saiesha Legend,
Srinivasa Nagar Colony, Nizampet
HYDERABAD, TELANGANA, 500090
IN
State/UT Code: 36

Shipping Address :
Swathi Manoj
F2, Vishnu Block, Sri Krishna Saiesha Legend,
Srinivasa Nagar Colony, Nizampet
HYDERABAD, TELANGANA, 500090
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-0751508-8266761
Order Date: 22.04.2023

Invoice Number : IN-928
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square: 3.8 X 3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1CY2E2J3AEtqTf8k5Mll	Date & Time: 22/04/2023, 20:46:17 hrs	Invoice Value: 199.00	Mode of Payment: AmazonCredit
---	--	--------------------------	----------------------------------

Ludo Coaster - 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



SUR
0.8 Kgs
LARGE
03/05

Ship To: AWB 323626099495
Gopal Sah
1/10
court road, sadhna bhawan Deoghar 814112
JHARKHAND
Landmark: sbi
NDL:

BOX 1 of 1

MQZ6SGtLg

Order Id: 407-0899051-6183550
Ship Date: 24 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
JSM D	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-927	2023-04-24	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	JSM D
	0 024	B ZD4	2 G02	B Y31	

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 :
Gopal Sah
1/10, court road, sadhna bhawan
Deoghar, JHARKHAND, 814112
IN
State/UT Code:20

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



Shipping Address :
Gopal Sah
1/10, court road, sadhna bhawan
Deoghar, JHARKHAND, 814112
IN
State/UT Code:20

Order Number:407-0899051-6183550
Order Date:22.04.2023

Invoice Number :IN-927
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Black ecofriendly) B0BQ798W8D (4T-CEXG-WMYG-BK) HSN:441112	₹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

Big Book Stand Bamboo - 5 Colorful Bookmarks -

*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 :
Siri Chandana
Hotel Woodlands, Kamisetty Arcade, Budhwarpet
KURNOOL, ANDHRA PRADESH, 518003
IN
State/UT Code:37

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



Shipping Address :
Siri Chandana
Hotel Woodlands, Kamisetty Arcade, Budhwarpet
KURNOOL, ANDHRA PRADESH, 518003
IN
State/UT Code:37

Order Number:171-8971201-4856313
Order Date:22.04.2023

Invoice Number :IN-926
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (RED ecofriendly) B0BQ7DWT06 (4T-CEXG-WMYG-RD) HSN:441112	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.8 Kgs
LARGE
28/04

Ship To: AWB 323626112910
Siri Chandana
Hotel Woodlands, Kamisetty Arcade
Budhwarpet KURNOOL 518003
ANDHRA PRADESH
NDL: NONE

BOX 1 of 1

M21wIZKg

Order Id: 171-8971201-4856313
Ship Date: 24 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
KNLD	S-05	KNLD

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-926	2023-04-24	Unknown

RPRT	NAGX	MHYD	KNLD
	0 024	H U11	

Sold on: www.amazon.in

ATSPL

Ludo Coaster - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ASSPL-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
LARGE
30/04

Ship To: AWB 323626082671
Naga Supriya Kodamanchili
5-14/2 near parimi towers medurivari street
madapaka
Mandapaka Tanuku TANUKU 534218
ANDHRA PRADESH
Landmark: Near ramayalam
NDL:

BOX 1 of 1

M2gRNzZ6g

Order Id: 402-0691065-9201961
Ship Date: 24 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
GDTV	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-925	2023-04-24	Unknown

RPRT NAGX MHYD VGAU GDVG
Q 024 D Y07 D 044

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 :
Naga Supriya Kodamanchili
5-14/2 near parimi towers medurivari street
madapaka, Mandapaka Tanuku
TANUKU, ANDHRA PRADESH, 534218
IN
State/UT Code:37

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



Shipping Address :
Naga Supriya Kodamanchili
5-14/2 near parimi towers medurivari street
madapaka, Mandapaka Tanuku
TANUKU, ANDHRA PRADESH, 534218
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH
Invoice Number :IN-925
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

Order Number:402-0691065-9201961
Order Date:22.04.2023

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 (Big Size White & Bamboo Texture) B08RRL0XDC (GKD000234) HSN:44111200	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

wall round calendar - 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 :
Naveen Kumar
F1-1102, Cleo County, GH - 05., Sector - 121
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Naveen Kumar
F1-1102, Cleo County, GH - 05., Sector - 121
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-924
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Order Number: 405-9590672-5937968
Order Date: 22.04.2023

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)	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹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: 1112CvH12RxmQyItrR3IzmSKU	Date & Time: 22/04/2023, 18:19:30 hrs	Invoice Value: 393.00	Mode of Payment: GiftCard
Payment Transaction ID: 1n1Yq0MpCjkd7BBJM	Date & Time: 22/04/2023, 18:19:27 hrs		Mode of Payment: Credit Card

HAND STAND - 1

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

Page 1 of 1



SUR
0.42 Kgs
29/04
PREPAID

Ship To: AWB 323626082695
Naveen Kumar
F1-1102, Cleo County, GH - 05,
Sector - 121 NOIDA 201301
UTTAR PRADESH
Landmark: Cleo County
NDL: NONE

BOX 1 of 1

Mpjq2vw4g

Order Id: 405-9590672-5937968
Ship Date: 24 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT3	H-01	NCT3

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-924	2023-04-24	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
LARGE
29/04

Ship To: AWB 323626099594
Sadanand Mudgur
#993, Avalon Tower
Mahagun moderne appts NOIDA 201301
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

Mf1g0Zwng

Order Id: 402-3728885-0870717
Ship Date: 24 Apr 2023

DELIVERY STATION: **NCT3** SECTOR: **H-06** GEOZONE: **NCT3**

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-923	2023-04-24	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.66 Kgs
02/05

Ship To: AWB 323626082916
Rajesh Thampy
Visualyze, 5th Floor, Asiatic Business Center
Kazhakootam Bypass
THIRUVANANTHAPURAM 695582
KERALA
Landmark: Near Toyota showroom
Kazhakootam
NDL: NONE

BOX 1 of 1

MpzssNZGg

Order Id: 407-4745957-6397110
Ship Date: 24 Apr 2023

DELIVERY STATION: **TRVE** SECTOR: **S-04** GEOZONE: **TRVE**

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-922	2023-04-24	Unknown

RPRT NAGX MHYD SXVD COKE TRVE
O 024 B YA7 A AL4 A 660

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 : Sadanand Mudgur
#993, Avalon Tower, Mahagun moderne appts NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code:09

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



Shipping Address : Sadanand Mudgur
#993, Avalon Tower, Mahagun moderne appts NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code:09

Order Number:402-3728885-0870717
Order Date:22.04.2023

Invoice Number :IN-923
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-3BM) HSN:4219090	₹266.96	-₹2.23	₹1,058.92	12%	IGST	₹127.08	₹1,186.00
TOTAL:								₹1,186.00

Amount in Words:
One Thousand One Hundred Eighty-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 4

*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 : Rajesh Thampy
Visualyze, 5th Floor, Asiatic Business Center, Kazhakootam Bypass THIRUVANANTHAPURAM, KERALA, 695582 IN
State/UT Code:32

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



Shipping Address : Rajesh Thampy
Visualyze, 5th Floor, Asiatic Business Center, Kazhakootam Bypass THIRUVANANTHAPURAM, KERALA, 695582 IN
State/UT Code:32

Order Number:407-4745957-6397110
Order Date:22.04.2023

Invoice Number :IN-922
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

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	2	₹355.36	12%	IGST	₹42.64	₹398.00
TOTAL:								₹398.00

Amount in Words:
Three Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Motivational Coaster - 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
1.0 Kgs
LARGE
29/04

Ship To: AWB 323626082770
Deepthi Anand
993, Avlon, Mahagun Moderne
Sector 78 NOIDA 201301
UTTAR PRADESH
Landmark: Opposite to sethi max royal
NDL: NONE

BOX 1 of 1

MYJGJZmg

Order Id: 408-1107618-0075511
Ship Date: 24 Apr 2023

DELIVERY STATION: **NCT3** SECTOR: **H-06** GEOZONE: **NCT3**

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-921	2023-04-24	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.14 Kgs
29/04
PREPAID

Ship To: AWB 323626082763
Sachin Sinha
Door No.103, 1st floor, Reliable Rainbow
Apartment
20th cross MTS Layout , Kengeri Satellite Town
BENGALURU 560060
KARNATAKA
Landmark: near church bus stop
NDL: NONE

BOX 1 of 1

MT3bMQwXg

Order Id: 405-2452163-0957922
Ship Date: 24 Apr 2023

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

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-920	2023-04-24	Unknown

RPRT NAGX MHYD SBCZ BLUQ
O 024 A XA4 2 A02

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 :
Deepthi Anand
993, Avlon, Mahagun Moderne, Sector 78
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code:09

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



Shipping Address :
Deepthi Anand
Deepthi Anand
993, Avlon, Mahagun Moderne, Sector 78
NOIDA, UTTAR PRADESH, 201301
IN

State/UT Code:09

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:408-1107618-0075511
Order Date:22.04.2023

Invoice Number :IN-921
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-3BM) HSN:44219090	₹266.96	-₹2.23	₹1,058.92	12%	IGST	₹127.08	₹1,186.00

TOTAL: ₹127.08 ₹1,186.00

Amount in Words:
One Thousand One Hundred Eighty-six only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 4

*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 :
Sachin Sinha
Door No.103, 1st floor, Reliable Rainbow
Apartment, 20th cross MTS Layout , Kengeri
Satellite Town
BENGALURU, KARNATAKA, 560060
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sachin Sinha
Sachin Sinha
Door No.103, 1st floor, Reliable Rainbow
Apartment, 20th cross MTS Layout , Kengeri
Satellite Town
BENGALURU, KARNATAKA, 560060
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-2452163-0957922
Order Date: 22.04.2023

Invoice Number : IN-920
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

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 organizer (Wooden Bamboo) Gift Ya De (Eco Friendly) B09XJ75KJ5 (GKD000521) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00

TOTAL: ₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULYSWWeS1G8BPVaws2eF71qjhx3UpXxm	Date & Time: 22/04/2023, 17:44:36 hrs	Invoice Value: 299.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

- 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

0.36 Kgs

25/04

PREPAID

BOX 1 of 1

MFWIhHWzG

Ship To: AWB 158223026694

Maui
Kk Girls Hostel, Geeta Nagar
Samta Colony RAIPUR 492001
CHHATTISGARH
Landmark: Anupam garden
NDL: NONEOrder Id: 407-5813974-5534757
Ship Date: 24 Apr 2023DELIVERY STATION: RPRT
SECTOR: S-03
GEOZONE: RPRTShip 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-918	2023-04-24	Unknown

RPRT

Sold on: www.amazon.in

ATSPL

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 :

Maui
Kk Girls Hostel, Geeta Nagar, Samta Colony
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22

Shipping Address :

Maui
Kk Girls Hostel, Geeta Nagar, Samta Colony
RAIPUR, CHHATTISGARH, 492001
IN

State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 407-5813974-5534757

Order Date: 22.04.2023

Invoice Number : IN-918

Invoice Details : CT-1512877615-2324

Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112	₹266.96	1	₹266.96	6%	CGST	₹16.02	₹299.00	
					6%	SGST	₹16.02		
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TCHuLY53A5nN80rFGUx1iD5apUPO27	22/04/2023, 16:49:51 hrs	299.00	UPI

Yaarian 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

0.36 Kgs

28/04

PREPAID

BOX 1 of 1

MpzBBLw7G

Ship To: AWB 323626113030

Smita
Villa 14
SARK 2, Mokila HYDERABAD 501203
TELANGANA
Landmark: Near Indus international School
NDL: NONEOrder Id: 408-6207359-4576340
Ship Date: 24 Apr 2023DELIVERY STATION: MEDE
SECTOR: S-01
GEOZONE: MEDEShip 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-919	2023-04-24	Unknown

RPRT NAGX MHYD MEDE
024 FR45

Sold on: www.amazon.in

ATSPL

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 :

Smita
Villa 14, SARK 2, Mokila
HYDERABAD, TELANGANA, 501203
IN
State/UT Code: 36

Shipping Address :

Smita
Smita
Villa 14, SARK 2, Mokila
HYDERABAD, TELANGANA, 501203
IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-6207359-4576340

Order Date: 22.04.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 22.04.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
B1sk5b4b76GIOW7WAI7kQQ857y4EcCEo	22/04/2023, 16:37:47 hrs	199.00	UPI

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



SUR
0.36 Kgs
30/04

Ship To: AWB 323626099532
Sarbjeeet Kaur
Mehta Automotive Pvt. Ltd.
Industrial Area-c, Kanganwal, LUDHIANA
141017
PUNJAB
Landmark: Near LSR company
NDL: NONE

BOX 1 of 1

MYmL3SW7g

Order Id: 405-7098264-5301159
Ship Date: 24 Apr 2023

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

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-917	2023-04-24	Unknown

RPRT NAGX DELU LUHX LUHE
Q 023 D X05 2 6Y4

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Sarbjeeet Kaur
Mehta Automotive Pvt. Ltd., Industrial Area-c, Kanganwal, LUDHIANA, PUNJAB, 141017 IN
State/UT Code:03

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



Shipping Address : Sarbjeeet Kaur
Mehta Automotive Pvt. Ltd., Industrial Area-c, Kanganwal, LUDHIANA, PUNJAB, 141017 IN
State/UT Code:03

Order Number:405-7098264-5301159
Order Date:22.04.2023

Invoice Number :IN-917
Place of delivery:PUNJAB
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD JCB Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot B07YDDY2Y5 (0GKD000125) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian 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



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

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

Billing Address : swomiya
E-805, Mangalya signature, Royal Park Residency, J P Nagar 9th Phase BENGALURU, KARNATAKA, 560062 IN
State/UT Code:29

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



Shipping Address : swomiya
E-805, Mangalya signature, Royal Park Residency, J P Nagar 9th Phase BENGALURU, KARNATAKA, 560062 IN
State/UT Code:29

Order Number:406-2741954-5128367
Order Date:22.04.2023

Invoice Number :IN-916
Place of delivery:KARNATAKA
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

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

- 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
29/04

Ship To: AWB 323626099600
swomiya
E-805, Mangalya signature
Royal Park Residency, J P Nagar 9th Phase
BENGALURU 560062
KARNATAKA
NDL: NONE

BOX 1 of 1

MYpLMGwKg

Order Id: 406-2741954-5128367
Ship Date: 24 Apr 2023

DELIVERY STATION: BLT4
SECTOR: H-16
GEOZONE: BLT4

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-916	2023-04-24	Unknown

RPRT NAGX MHYD SBCZ BLT4
O 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323626112965
Priti Moudgal
Flat no 503, building -A2, welworth Celina
apartment
Baner road PUNE 411045
MAHARASHTRA
NDL: NONE

SUR
2.0 Kgs
LARGE
29/04
PREPAID

BOX 1 of 1

MQz5xZ9Xg

DELIVERY STATION PNT1	SECTOR S-11	GEOZONE PNT1
--------------------------	----------------	-----------------

Order Id: 408-8100760-7954740
Ship Date: 24 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-914	2023-04-24	Unknown

RPRT	NAGX	MBOX	MPNA	PNT1
		3 B1X	4 E1T	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323626082824
Mohan Singh Chauhan
Nahar Par, Urla
Ekta marg DURG 491001
CHHATTISGARH
Landmark: Sainagar
NDL:

SUR
0.36 Kgs
27/04
PREPAID

BOX 1 of 1

MKqz1Xw4g

DELIVERY STATION BIAH	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 404-7538322-2964335
Ship Date: 24 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-913	2023-04-24	Unknown

RPRT	NAGX	BIAH
	D 304	

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 :
Priti Moudgal
Flat no 503, building -A2, welworth Celina
apartment, Baner road
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27

Shipping Address :
Priti Moudgal
Priti Moudgal
Flat no 503, building -A2, welworth Celina
apartment, Baner road
PUNE, MAHARASHTRA, 411045
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-8100760-7954740
Order Date: 22.04.2023

Invoice Number : IN-914
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBURB (GKD000316-LDBM) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 408-6653979-8674736 / IN-604		Original Price		₹2,999.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:
Zero 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



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 :
Mohan Singh Chauhan
Nahar Par, Urla, Ekta marg
DURG, CHHATTISGARH, 491001
IN
State/UT Code: 22

Shipping Address :
Mohan Singh Chauhan
Mohan Singh Chauhan
Nahar Par, Urla, Ekta marg
DURG, CHHATTISGARH, 491001
IN

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 404-7538322-2964335
Order Date: 22.04.2023

Invoice Number : IN-913
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

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	6%	CGST	₹13.34	₹249.00
TOTAL:							₹13.34	₹26.68

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: B55c5a2c34e117m1Ejpc0APj8JdoT9ENh	Date & Time: 22/04/2023, 14:38:42 hrs	Invoice Value: 249.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

- 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
0.07 Kgs

28/04
PREPAID

MYrmMPL9Xg

Ship To: AWB 323626107213
Neeru Malik
Building 15-B Flat Number 24
Takshila, Mahakali Caves Road, Andheri East
MUMBAI 400093
MAHARASHTRA
Landmark: Close to first choice super market
NDL: NONE

BOX 1 of 1

Order Id: 407-3130856-1007534
Ship Date: 24 Apr 2023

DELIVERY STATION: MMCA
SECTOR: S-01
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-912	2023-04-24	Unknown

RPRT NAGX MBOX MMCA
P D25 2 I1R

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 :
Neeru Malik
Building 15-B Flat Number 24, Takshila, Mahakali
Caves Road, Andheri East
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code: 27

Shipping Address :
Neeru Malik
Building 15-B Flat Number 24, Takshila, Mahakali
Caves Road, Andheri East
MUMBAI, MAHARASHTRA, 400093
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-3130856-1007534
Order Date: 22.04.2023

Invoice Number : IN-912
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tutsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3WJk8AZK3a1w75p050Jr	Date & Time: 22/04/2023, 14:37:52 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

- 1

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



SUR
1.0 Kgs

28/04
PREPAID

MjnPzd93g

Ship To: AWB 323626083142
Rachita m Padamwar
E-403 Aparna Hill Park Avenue
Pjr Road, Chanda Nagar HYDERABAD 500050
TELANGANA
Landmark: Near Vigetha
NDL: NONE

BOX 1 of 1

Order Id: 404-9657297-5250750
Ship Date: 24 Apr 2023

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

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-911	2023-04-24	Unknown

RPRT NAGX MHYD HYT3
O 024 A Z5X

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 :
Rachita m Padamwar
E-403 Aparna Hill Park Avenue, Pjr Road, Chanda
Nagar
HYDERABAD, TELANGANA, 500050
IN
State/UT Code: 36

Shipping Address :
Rachita m Padamwar
Rachita m Padamwar
E-403 Aparna Hill Park Avenue, Pjr Road, Chanda
Nagar
HYDERABAD, TELANGANA, 500050
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-9657297-5250750
Order Date: 22.04.2023

Invoice Number : IN-911
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG66 (GKD000420-AC) HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2J8SvVdQLPZ1LKf6uu	Date & Time: 22/04/2023, 14:38:38 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

5 in 1 ice - 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 323626112989
 Mohan Singh Chauhan
 Nahar Par, Urla
 Ekta marg DURG 491001
 CHHATTISGARH
 Landmark: Sainagar
 NDL:

SUR
 0.8 Kgs
 LARGE
 27/04
 PREPAID

BOX 1 of 1

M8DtsBQ8g

DELIVERY STATION	SECTOR	GEOZONE
BLAH	X	X

Order Id: 404-8172779-8327551
 Ship Date: 24 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-910	2023-04-24	Unknown

RPRT NAGX BIAH
 D 304

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 :
 Mohan Singh Chauhan
 Nahar Par, Urla, Ekta marg
 DURG, CHHATTISGARH, 491001
 IN
 State/UT Code: 22

Shipping Address :
 Mohan Singh Chauhan
 Mohan Singh Chauhan
 Nahar Par, Urla, Ekta marg
 DURG, CHHATTISGARH, 491001
 IN

State/UT Code: 22
 Place of supply: CHHATTISGARH
 Place of delivery: CHHATTISGARH

Order Number: 404-8172779-8327551
 Order Date: 22.04.2023

Invoice Number : IN-910
 Invoice Details : CT-1512877615-2324
 Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (RED ecofriendly) B0BQ7DWTQ6 (4T-CXG-WMYG-RD) HSN:441112	₹260.72	1	₹260.72	6%	CGST	₹15.64	₹292.00
					6%	SGST	₹15.64	
TOTAL:								₹31.28 ₹292.00

Amount in Words:
 Two Hundred Ninety-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlistxZypIyRoXVPcuy84UcU3V7sprdqt	Date & Time: 22/04/2023, 14:26:36 hrs	Invoice Value: 292.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

- 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 323626099570
 Anilkumar
 Ragam House
 Mulanthuruthy, Painingalpara, Mulanthuruthy
 P.O. Ernakulam 682314
 Kerala
 NDL:

SUR
 1.06 Kgs
 02/05
 PREPAID

BOX 1 of 1

MQB9r79cg

DELIVERY STATION	SECTOR	GEOZONE
PVRD	X	X

Order Id: 404-4604209-5820339
 Ship Date: 24 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-909	2023-04-24	Unknown

RPRT NAGX MHYD SXVD COKE PVRD
 O 024 B XA7 A AL4 D 129

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 :
 Anilkumar
 Ragam House, Mulanthuruthy, Painingalpara,
 Mulanthuruthy P.O.
 Ernakulam, Kerala, 682314
 IN
 State/UT Code: 32

Shipping Address :
 Anilkumar
 Anilkumar
 Ragam House, Mulanthuruthy, Painingalpara,
 Mulanthuruthy P.O.
 Ernakulam, Kerala, 682314
 IN

State/UT Code: 32
 Place of supply: KERALA
 Place of delivery: KERALA

Order Number: 404-4604209-5820339
 Order Date: 22.04.2023

Invoice Number : IN-909
 Invoice Details : CT-1512877615-2324
 Invoice Date : 22.04.2023

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-EM) HSN:44111200	₹387.50	1	₹387.50	12%	IGST	₹46.50	₹434.00
TOTAL:								₹46.50 ₹434.00

Amount in Words:
 Four Hundred Thirty-four only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3OIQJ4MODLNFx3KMc2b	Date & Time: 22/04/2023, 14:17:48 hrs	Invoice Value: 434.00	Mode of Payment: Debit Card
---	---------------------------------------	-----------------------	-----------------------------

- 1

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



SUR
0.36 Kgs
28/04

Ship To: AWB 323626099587
Saidulu sattu
F no 201,Shakthi Nilayam
Shathi nagar,chinthalkunta,lb nagar
HYDERABAD 500074
TELANGANA
Landmark: Smart City opp.hyderabad
NDL: NONE

BOX 1 of 1

MpCDrM9Wg

Order Id: 408-2547312-5522729
Ship Date: 24 Apr 2023

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

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-908	2023-04-24	Unknown

RPRT NAGX MHYD HYDP
024 X0J

Sold on: www.amazon.in

ATSPL



SUR
0.5 Kgs
29/04
PREPAID

Ship To: AWB 323626082862
Prerna
B-104, Revell Orchid, Porwal Road
Lohegaon PUNE 411047
MAHARASHTRA
NDL: NONE

BOX 1 of 1

MTwXsk9hg

Order Id: 171-5644838-2053115
Ship Date: 24 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-907	2023-04-24	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

Billing Address : Saidulu sattu
F no 201,Shakthi Nilayam, Shathi nagar,chinthalkunta,lb nagar HYDERABAD, TELANGANA, 500074 IN
State/UT Code:36

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



Shipping Address : Saidulu sattu
Saidulu sattu
F no 201,Shakthi Nilayam, Shathi nagar,chinthalkunta,lb nagar HYDERABAD, TELANGANA, 500074 IN
State/UT Code:36

Order Number:408-2547312-5522729
Order Date:22.04.2023

Invoice Number :IN-908
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

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

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



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

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

Billing Address : Prerna
B-104, Revell Orchid, Porwal Road, Lohegaon PUNE, MAHARASHTRA, 411047 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Prerna
Prerna
B-104, Revell Orchid, Porwal Road, Lohegaon PUNE, MAHARASHTRA, 411047 IN
State/UT Code: 27

Order Number: 171-5644838-2053115
Order Date: 22.04.2023

Invoice Number : IN-907
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (5 in 1) with Mobile Stand with Hustler quote gifts for men anniversary shark tank india products birthday gift for brother gift for boyfriend gifts for him(ecofriendly) B0BWW6BPS1 (GKD000420-HL) HSN:4411200	₹336.25	1	₹336.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLY3WvAtuISFlmpmHvdU8Trh5XreY9hp	Date & Time: 22/04/2023, 13:55:10 hrs	Invoice Value: 399.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

5 IN 1 HUSTLER - 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 323626082992
 Dr. Shikha Sachan
 KDA Residency 6th Floor Flat no 6/82 A-1 Block
 O Block Kidwai Nagar KANPUR 208011
 UTTAR PRADESH
 Landmark: Behind Nayra Petrol Pump
 NDL: NONE

SUR
 0.31 Kgs
 02/05
 PREPAID

BOX 1 of 1

MYTM8pQpg

Order Id: 402-1582552-2947520
 Ship Date: 24 Apr 2023

DELIVERY STATION KNUO	SECTOR S-05	GEOZONE KNUO
---------------------------------	-----------------------	------------------------

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-906	2023-04-24	Unknown

RPRT	NAGX	MHYD	LKOO	KNUO
	024	B X08	D 107	

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 :
 Dr. Shikha Sachan
 KDA Residency 6th Floor Flat no 6/82 A-1 Block,
 O Block Kidwai Nagar
 KANPUR, UTTAR PRADESH, 208011
 IN
 State/UT Code: 09

Shipping Address :
 Dr. Shikha Sachan
 Dr. Shikha Sachan
 KDA Residency 6th Floor Flat no 6/82 A-1 Block,
 O Block Kidwai Nagar
 KANPUR, UTTAR PRADESH, 208011
 IN

State/UT Code: 09
 Place of supply: UTTAR PRADESH
 Place of delivery: UTTAR PRADESH

Order Number: 402-1582552-2947520
 Order Date: 22.04.2023

Invoice Number : IN-906
 Invoice Details : CT-1512877615-2324
 Invoice Date : 22.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112luEuNOICTQZiGIR19Hy	Date & Time: 22/04/2023, 13:37:33 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
--	---	--------------------------	------------------------------

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

5 IN 1 HUSTLER - 1