SUR

0.5 Kgs

LARGE

07/05

Ship To: AWB 323746860210
Krishna veni
407,VIP Towers,
VIP Road, CBM Compound VISAKHAPATNAM
530003
ANDHRA PRADESH
Landmark: Beside Bethany school
NDL: NONE

BOX 1 of 1

MTDK6RLJq

DELIVERY STATION	SECTOR	GEOZONE
VTZH	S-03	VTZH

Order Id: 406-7683619-1035514
Ship Date: 01 May 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-1235	2023-05-01	Unknown

RPRT	NAGX	MHYD	VTZZ	VTZH
	O 024	D X08	A 028	

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 :
Naina
Flat no 501, c block vasavi towers,, Gowri nagar, NAD x road, Visakhapatnam-530009
VISAKHAPATNAM, ANDHRA PRADESH, 530009
IN
State/UT Code:37

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

Shipping Address :
Naina
Krishna veni
407,VIP Towers,, VIP Road, CBM Compound
VISAKHAPATNAM, ANDHRA PRADESH, 530003
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:406-7683619-1035514
Order Date:30.04.2023

Invoice Number :IN-1235
Invoice Details :CT-1512877615-2324
Invoice Date :30.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) | B0BWV546CV (GKD000233-HX) HSN:44111200	₹579.46	-₹22.32	1	₹557.14	12%	IGST	₹66.86	₹624.00
TOTAL:								₹66.86	₹624.00

Amount in Words:
Six Hundred Twenty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Hexagon Planter - 1

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

SUR

0.56 Kgs

05/05

PREPAID

Ship To: AWB 323746842766
anisha iyer
Flat no 2, SALASAR DHAM CHS, plot no -RH-14
MIDC PHASE 2, Ground floor, Dombivli East
KALYAN 421203
MAHARASHTRA
Landmark: Behind model college lane
NDL: NONE

BOX 1 of 1

MrX6d5LNq

DELIVERY STATION	SECTOR	GEOZONE
BOMK	S-08	BOMK

Order Id: 171-8454683-3137153
Ship Date: 01 May 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-1234	2023-05-01	Unknown

RPRT	NAGX	MBOX	BOMK
	P D25	2 E1R	

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 :
anisha iyer
Flat no 2, SALASAR DHAM CHS, plot no -RH-14,
MIDC PHASE 2, Ground floor, Dombivli East
KALYAN, MAHARASHTRA, 421203
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
anisha iyer
anisha iyer
Flat no 2, SALASAR DHAM CHS, plot no -RH-14,
MIDC PHASE 2, Ground floor, Dombivli East
KALYAN, MAHARASHTRA, 421203
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-8454683-3137153
Order Date: 30.04.2023

Invoice Number : IN-1234
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) | B0C1T2KZT8 (GKD000548-SM) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) | B0C1T7XWMS (GKD000548-GM) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹48.00	₹448.00

Amount in Words:
Four Hundred Forty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6o9XlgzLuSHNP9fhjley	Date & Time: 30/04/2023, 09:15:01 hrs	Invoice Value: 448.00	Mode of Payment: Card

Ludo Coaster - 1

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

SUR

0.36 Kgs

05/05

PREPAID

BOX 1 of 1

MZglVmLbq

Ship To: AWB 323746878925
Riya Dhanani
1102/c, Shree Niketan, Lalji Pada Police Chowki
New Link Road, Kandivali West MUMBAI
400067
MAHARASHTRA
Landmark: Laljipada pada police station
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BOMJ	S-04	BOMJ

Order Id: 408-7662941-8315536
Ship Date: 01 May 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-1233	2023-05-01	Unknown

RPRT	NAGX	MBOX	BOMJ
	P D25	2 C1R	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Riya Dhanani
1102/c, Shree Niketan, Lalji Pada Police Chowki,
New Link Road, Kandivali West
MUMBAI, MAHARASHTRA, 400067
IN
State/UT Code: 27

Shipping Address :
Riya Dhanani
Riya Dhanani
1102/c, Shree Niketan, Lalji Pada Police Chowki,
New Link Road, Kandivali West
MUMBAI, MAHARASHTRA, 400067
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-7662941-8315536
Order Date: 30.04.2023

Invoice Number : IN-1233
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

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:
BlsIx79K6Pf5vGAtpc7HA9SnxMEVakyWbEa	30/04/2023, 09:01:24 hrs	199.00	UPI

Motivational Coaster - 1

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

SUR

0.56 Kgs

LARGE

06/05

PREPAID

BOX 1 of 1

MpBtC5dQq

Ship To: AWB 323746881277
Ankur Deep
Flat No A8-803, Nirala Aspire Sector 16 C
Greater Noida West NOIDA 201309
UTTAR PRADESH
Landmark: Near Gaur City
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
NCT3	S-16	NCT3

Order Id: 171-5499609-2315507
Ship Date: 01 May 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-1232	2023-05-01	Unknown

RPRT	NAGX	DELU	NCT3
	Q 023	A 016	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ankur Deep
Flat No A8-803, Nirala Aspire Sector 16 C, Greater
Noida West
NOIDA, UTTAR PRADESH, 201309
IN
State/UT Code: 09

Shipping Address :
Ankur Deep
Ankur Deep
Flat No A8-803, Nirala Aspire Sector 16 C, Greater
Noida West
NOIDA, UTTAR PRADESH, 201309
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-5499609-2315507
Order Date: 30.04.2023

Invoice Number : IN-1232
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand(Free Tissue paper refill pack) (Ecofriendly Red Golden) | B0BXDC13YW (GKD000544-RD) HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:							₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1eSS1IAEDZjK40alxjLC	30/04/2023, 08:22:47 hrs	444.00	Credit Card

Mini Foldable With Tissue Box Red - 1

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

SUR

0.25 Kgs

09/05

Ship To: AWB 323746878895
Sanjeet atwal
atwals real estate, atwals building, opposite kgp college
O.t road, inda kharagpur. KHARAGPUR 721305
WEST BENGAL
NDL: NONE

MQyfTVGkq

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KGPB	S-04	KGPB

Order Id: 405-9230156-5016321
Ship Date: 01 May 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-1231	2023-05-01	Unknown

RPRT	NAGX O 024	MHYD B Y04	CCUY 5 BB1	KGPB

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

Billing Address :
Sanjeet atwal
atwals real estate, atwals building, opposite kgp college, O.t road, inda kharagpur.
KHARAGPUR, WEST BENGAL, 721305
IN
State/UT Code:19

Shipping Address :
Sanjeet atwal
Sanjeet atwal
atwals real estate, atwals building, opposite kgp college, O.t road, inda kharagpur.
KHARAGPUR, WEST BENGAL, 721305
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:405-9230156-5016321
Order Date:30.04.2023

Invoice Number :IN-1231
Invoice Details :CT-1512877615-2324
Invoice Date :30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) | B09VZ9CBL1 (GKD000233-6in) HSN:44111200	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:							₹52.93	₹494.00

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pentagoan calendar 6 inch 2023 - 1

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

SUR

0.23 Kgs

06/05

PREPAID

Ship To: AWB 323746869763
Samriddhi Dinesh
House No. 457, Hans Apartments
Sector 23 A GURUGRAM 122017
HARYANA
Landmark: Near Primary Sanskrit School
NDL: NONE

MLLdn3sDq

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
DELH	S-04	DELH

Order Id: 402-5727257-7829956
Ship Date: 01 May 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-1230	2023-05-01	Unknown

RPRT	NAGX Q 023	DELU A 017	DELH	

Sold on: www.amazon.in

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amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Samriddhi Dinesh
Sourabh Stores, House No. 3, Ward No. 18, Main Market Chowk, Robertsganj, Sonbhadra
ROBERTSGANJ, UTTAR PRADESH, 231216
IN
State/UT Code: 09

Shipping Address :
Samriddhi Dinesh
Samriddhi Dinesh
House No. 457, Hans Apartments, Sector 23 A
GURUGRAM, HARYANA, 122017
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 402-5727257-7829956
Order Date: 30.04.2023

Invoice Number : IN-1230
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India). | B09XDPM4NC (GKD000518) HSN:441112	₹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: 1EkjFJPJnZwf3Zhv3Xw1	**Date & Time:** 30/04/2023, 01:25:24 hrs	**Invoice Value:** 249.00	**Mode of Payment:** Credit Card

laughing bhudha desk organizer - 1

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

SUR

1.5 Kgs

06/05

PREPAID

BOX 1 of 1

MpDbySGqq

Ship To: AWB 323746842919
Charu
Flat 4084, Casa Serenita, Sobha City,
Thanisandra Main Road
BENGALURU 560077
KARNATAKA
Landmark: Near Bhartiya city
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
KSRG	H-05	KSRG

Order Id: 403-6230301-1902761
Ship Date: 01 May 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-1229	2023-05-01	Unknown

RPRT	NAGX	MHYD	SBCZ	KSRG
	O 024	A XA4	4 B06	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Charu
Flat 4084, Casa Serenita, Sobha City,
Thanisandra Main Road
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29

Shipping Address :
Charu
Charu
Flat 4084, Casa Serenita, Sobha City,
Thanisandra Main Road
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-6230301-1902761
Order Date: 30.04.2023

Invoice Number : IN-1229
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar /Office Table Accessories//2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Calendar/ Corporate Gift / EcoFriendly | B0B4WLWKPD (GKD000523) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIx75EErqs7kodyfrUIzt4DeOPmpGyeb	30/04/2023, 01:10:42 hrs	299.00	UPI

3 comp with calendar - 1

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

SUR

0.36 Kgs

06/05

PREPAID

BOX 1 of 1

MpLSv9s9q

Ship To: AWB 323746869923
Amit Gujrathi
C 1001, Kapil Akhila, Pan Card Club Road,
Baner
Baner PUNE 411045
MAHARASHTRA
Landmark: Near Platinum super shoppe
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
PNT1	H-17	PNT1

Order Id: 406-4277794-7627545
Ship Date: 01 May 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-1226	2023-05-01	Unknown

RPRT	NAGX	MBOX	MPNA	PNT1
		3 B1X	4 E1T	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Amit Gujrathi
C 1001, Kapil Akhila, Pan Card Club Road, Baner, Baner
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27

Shipping Address :
Amit Gujrathi
Amit Gujrathi
C 1001, Kapil Akhila, Pan Card Club Road, Baner, Baner
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-4277794-7627545
Order Date: 29.04.2023

Invoice Number : IN-1226
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) | 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:
FuShIQWJJinows3TbFGE	29/04/2023, 23:37:36 hrs	199.00	Credit Card

Motivational Coaster - 1

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

SUR

0.24 Kgs

07/05

PREPAID

M8RqNYGGq

BOX 1 of 1

Ship To: AWB 323746842933
Mugdha Shah
D-106, PG hostel phase-2
B.j.medical College, Civil Hospital Campus,
Asarwa AHMEDABAD 380016
GUJARAT
Landmark: Near food point
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
GNNU	S-02	GNNU

Order Id: 404-5667256-9315519
Ship Date: 01 May 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-1228	2023-05-01	Unknown

RPRT	NAGX	MBOX	MAMA	GNNU
		4 B1X	1 K2X	

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 :
BPCL A/c : Dishant Salot#20735
303, building 15-C,near acharya college, Subhash nagar, chembur east
MUMBAI, MAHARASHTRA, 400071
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
BPCL A/c : Dishant Salot#20735
Mugdha Shah
D-106, PG hostel phase-2, B.j.medical College, Civil Hospital Campus, Asarwa
AHMEDABAD, GUJARAT, 380016
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-5667256-9315519
Order Date: 29.04.2023

Invoice Number : IN-1228
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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	₹713.39	-₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111NldSGngPzmpVm2rK8FAY	**Date & Time:** 29/04/2023, 23:33:34 hrs	**Invoice Value:** 774.00	**Mode of Payment:** GiftCard
Payment Transaction ID: 2piM6AZi8MPFmGtZotQI	**Date & Time:** 29/04/2023, 23:33:30 hrs		**Mode of Payment:** Credit Card

Big Book Stand Bamboo - 5 Colorful Bookmarks - 1

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

STD

0.51 Kgs

17/05

COD Amount Due
399.00

M5f0v0s7q

BOX 1 of 1

Ship To: AWB# 449483370
Sonal jatanbhai rathwa
GEB COLONY
NASVADI ROAD KAVANT Kawant - 391170
GUJARAT
Landmark: Nasvadi road

Handover Node	Destination
BOM8	SUH,KVT,GJ

Order Id: 404-9980671-5344308
Ship Date: 01 May 2023

Shipped By:
Future Works
Handover Address:
BOM8
Mahindra logistic limited,shree complex yevai village,mumbai-nashik-highway, post vadpe,bhiwandi, BHIWANDI - 421302

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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1227	2023-05-01	Unknown

RPRT	NAGX	MBOX	BOM8
	P C25	3 C1X	A 015

Sold on: www.amazon.in

ATSPL_ECX

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 :
Sonal jatanbhai rathwa
GEB COLONY, NASVADI ROAD KAVANT
Kawant, GUJARAT, 391170
IN
State/UT Code:24

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

Shipping Address :
Sonal jatanbhai rathwa
Sonal jatanbhai rathwa
GEB COLONY, NASVADI ROAD KAVANT
Kawant, GUJARAT, 391170
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:404-9980671-5344308
Order Date:29.04.2023

Invoice Number :IN-1227
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor Red (Pack of 2) | B0BD1ZLC8N (GKD000322-RD2) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIYA STAND RED PACK OF 2 - 1

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

SUR
0.25 Kgs
06/05
PREPAID

MYVRv4dTq

BOX 1 of 1

Ship To: AWB 323746869770
Prashant Arya
D 430 A Defence Colony (near Moolchand underpass)
Delhi Government (DTL) Bungalow Substation
Flat 1st Floor. NEW DELHI 110024
DELHI
Landmark: Near tikona park next to Dera Farms
D block Defence colony
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
DELF	S-09	DELF

Order Id: 408-7731166-2153904
Ship Date: 01 May 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-1225	2023-05-01	Unknown

RPRT	NAGX	DELU	DELF
	Q 023	A 013	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Prashant Arya
D 430 A Defence Colony (near Moolchand underpass), Delhi Government (DTL) Bungalow Substation Flat 1st Floor.
NEW DELHI, DELHI, 110024
IN
State/UT Code: 07

Shipping Address :
Prashant Arya
Prashant Arya
D 430 A Defence Colony (near Moolchand underpass), Delhi Government (DTL) Bungalow Substation Flat 1st Floor.
NEW DELHI, DELHI, 110024
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 408-7731166-2153904
Order Date: 29.04.2023

Invoice Number : IN-1225
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) | B0BQMYF971 (GKD000539-MC) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
2cis7pUv4kkrfRFww65k	29/04/2023, 23:26:22 hrs	199.00	AmazonCredit

- 1

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

SUR
0.42 Kgs
05/05

MpPzvKsGq

BOX 1 of 1

Ship To: AWB 323746842773
Osman
A- Block Flat no. 404
Metro classique appartments HYDERABAD 500004
TELANGANA
Landmark: Opposite Apollo pharmacy
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
HYBZ	H-02	HYBZ

Order Id: 403-8259675-7821101
Ship Date: 01 May 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-1224	2023-05-01	Unknown

RPRT	NAGX	MHYD	HYBZ
	O 024	C Y0S	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

Billing Address :
Osman
A- Block Flat no. 404, Metro classique appartments
HYDERABAD, TELANGANA, 500004
IN
State/UT Code:36

Shipping Address :
Osman
Osman
A- Block Flat no. 404, Metro classique appartments
HYDERABAD, TELANGANA, 500004
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-8259675-7821101
Order Date:29.04.2023

Invoice Number :IN-1224
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

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

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

SUR

3.94 Kgs

LARGE

06/05

Ship To: AWB 323746842889
SAM PAWAR
VILLO POONAWALA HOSTEL RUBY HALL
CLINIC WANOWARIE PUNE
AZAD NAGAR WANOWARIE PUNE PUNE
411040
MAHARASHTRA
Landmark: OPPOSITE TO JULLELAL TEMPLE
NDL: NONE

M53LzVGHq

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
PNQA	S-16	PNQA

Order Id: 408-1060923-6031500
Ship Date: 01 May 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-1223	2023-05-01	Unknown

RPRT	NAGX	MBOX	MPNA	PNQA
		3 B1X	4 B1S	

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 :
SAM PAWAR
VILLO POONAWALA HOSTEL RUBY HALL
CLINIC WANOWARIE PUNE, AZAD NAGAR
WANOWARIE PUNE
PUNE, MAHARASHTRA, 411040
IN
State/UT Code:27

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

Shipping Address :
SAM PAWAR
SAM PAWAR
VILLO POONAWALA HOSTEL RUBY HALL
CLINIC WANOWARIE PUNE, AZAD NAGAR
WANOWARIE PUNE
PUNE, MAHARASHTRA, 411040
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-1060923-6031500
Order Date:29.04.2023

Invoice Number :IN-1223
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories//2023 Calendar For Office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) | B09LYNF6T4 (GKD000259) HSN:441112	₹396.43	2	₹792.86	12%	IGST	₹95.14	₹888.00
TOTAL:							₹95.14	₹888.00

Amount in Words:
Eight Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE BAMBOO - 2

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

SUR

0.25 Kgs

LARGE

08/05

PREPAID

Ship To: AWB 323746878758
Saumiya JOSE THOMAS
Flat No:148, Block 2, Green Vistas Prakkriti
Edachira, Infopark, kakkanad KALAMASSERY
682030
KERALA
Landmark: Near Marthoma school
NDL: NONE

MYxLtCdcq

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
COKD	S-07	COKD

Order Id: 403-2630415-0090757
Ship Date: 01 May 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-1222	2023-05-01	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	COKD
	O 024	B XA7	A AL4	D 801	

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 :
Saumiya Jose Thomas
Floor 6, Athulya, Info park, Kakkanad
Ernakulam, KERALA, 682030
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Saumiya Jose Thomas
Saumiya JOSE THOMAS
Flat No:148, Block 2, Green Vistas Prakkriti,
Edachira, Infopark, kakkanad
KALAMASSERY, KERALA, 682030
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 403-2630415-0090757
Order Date: 29.04.2023

Invoice Number : IN-1222
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Red) | B0BP2NM53Z (GKD000538-4RD) HSN:44219090	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:							₹42.11	₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1rotxinHYpFrURGg6LF8	Date & Time: 29/04/2023, 22:16:59 hrs	Invoice Value: 393.00	Mode of Payment: Debit Card

Radio 4 Comp RED - 1

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

SUR

0.32 Kgs

08/05

Ship To: AWB 323746881192
subbarao Tallapalli
T.v.subbarao, Document Writer, Sub Registrar Office
N.s.nagar markapur MARKAPUR 523316
ANDHRA PRADESH
Landmark: Near Bus stand
NDL:

BOX 1 of 1

MZHJ2Qrqq

DELIVERY STATION	SECTOR	GEOZONE
PKSF	X	X

Order Id: 402-9509552-2136321
Ship Date: 01 May 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-1221	2023-05-01	Unknown

RPRT	NAGX	MHYD	MMAA	PKSF
	O 024	A Y01	3 D03	

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 :
subbarao Tallapalli
T.v.subbarao, Document Writer, Sub Registrar Office, N.s.nagar markapur
MARKAPUR, ANDHRA PRADESH, 523316
IN
State/UT Code:37

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

Shipping Address :
subbarao Tallapalli
subbarao Tallapalli
T.v.subbarao, Document Writer, Sub Registrar Office, N.s.nagar markapur
MARKAPUR, ANDHRA PRADESH, 523316
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:402-9509552-2136321
Order Date:29.04.2023

Invoice Number :IN-1221
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden 9 Compartments Multi Purpose Dressing Table Organizer | Makeup SkinCare Organiser | Make Up and Jewellery Organizer | Makeup Organizer For Women, Girls (Love Makeup Black) | B09G2WTFZV (GKD000303) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

9 comp black love makeup - 1

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

SUR

0.2 Kgs

05/05

PREPAID

Ship To: AWB 323746869435
yasaswini
O - 806 , Aparna Cyberzone
Nallagandla HYDERABAD 500019
TELANGANA
Landmark: Opp Ratnadeep
NDL: NONE

BOX 1 of 1

MKPzFXd2q

DELIVERY STATION	SECTOR	GEOZONE
HYT2	H-05	HYT2

Order Id: 404-4652890-6006703
Ship Date: 01 May 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-1220	2023-05-01	Unknown

RPRT	NAGX	MHYD	HYT2
	O 024	A 77T	

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 :
yasaswini
O - 806 , Aparna Cyberzone, Nallagandla
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
yasaswini
yasaswini
O - 806 , Aparna Cyberzone, Nallagandla
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-4652890-6006703
Order Date: 29.04.2023

Invoice Number : IN-1220
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) | B0BQMYF971 (GKD000539-MC) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111twYKbiyL41H0yjdZhKF2x	**Date & Time:** 29/04/2023, 21:33:49 hrs	**Invoice Value:** 199.00	**Mode of Payment:** GiftCard
Payment Transaction ID: NXlWskhz2VjYxhtAagalZoczi2g3fqlKx6j	**Date & Time:** 29/04/2023, 21:33:45 hrs		**Mode of Payment:** NetBanking

Colorful Bookmark Set of 5 - 1

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

SUR
0.38 Kgs
06/05
PREPAID

MZnpDsdPq

BOX 1 of 1

Ship To: AWB 323746878765
princy saraf
Flat No. 1307, Tower 2, F Residences, Wadgaonsheri
wadgaon sheri, nr. bramha suncity PUNE 411014
MAHARASHTRA
Landmark: opp shivaji park
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
PUNN	H-09	PUNN

Order Id: 404-6420667-3752349
Ship Date: 01 May 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-1219	2023-05-01	Unknown

RPRT	NAGX	MBOX	MPNA	PUNN
		3 B1X	4 D2T	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
princy saraf
Flat No. 1307, Tower 2, F Residences,
Wadgaonsheri, wadgaon sheri, nr. bramha suncity
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27

Shipping Address :
princy saraf
princy saraf
Flat No. 1307, Tower 2, F Residences,
Wadgaonsheri, wadgaon sheri, nr. bramha suncity
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-6420667-3752349
Order Date: 29.04.2023

Invoice Number : IN-1219
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Makeup Box Desk Organizer for Girls Makeup Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail polish Lipsticks) (Insta Queen) | B08XLZ8LL3 (GKD000244) HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:							₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 29/04/2023, 21:00:07 hrs	Invoice Value: 444.00	Mode of Payment: Debit Card
fTwnx3YmGVFcFO7vU06A			

4 COMP BLACK INSTA QUEEN - 1

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

SUR
0.36 Kgs
05/05
PREPAID

MKSKwGr4q

BOX 1 of 1

Ship To: AWB 323746869640
Priya Sawant
B/12 Ugantika CHS, Chikanghar, Kalyan (West)
Near MNS office THANE 421301
MAHARASHTRA
Landmark: Maharashtra
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
TNAD	S-01	TNAD

Order Id: 408-1300094-8272317
Ship Date: 01 May 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-1218	2023-05-01	Unknown

RPRT	NAGX	MBOX	TNAD
	P D25	3 G1P	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Priya Sawant
B/12 Ugantika CHS, Chikanghar, Kalyan (West),
Near MNS office
THANE, MAHARASHTRA, 421301
IN
State/UT Code: 27

Shipping Address :
Priya Sawant
Priya Sawant
B/12 Ugantika CHS, Chikanghar, Kalyan (West),
Near MNS office
THANE, MAHARASHTRA, 421301
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-1300094-8272317
Order Date: 29.04.2023

Invoice Number : IN-1218
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) | 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: 29/04/2023, 20:53:41 hrs	Invoice Value: 199.00	Mode of Payment: UPI
Blslx72zY12PJK2rTnRnRg01d1ciETORPw2			

Motivational Coaster - 1

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

SUR
0.36 Kgs
07/05

Ship To: AWB 323746869541
Nikisha
G 105 sachin towers
Near titanium mall AHMEDABAD 380015
GUJARAT
Landmark: Anandnagar road
NDL: NONE

BOX 1 of 1

M5dL8Csrq

DELIVERY STATION	SECTOR	GEOZONE
AMDE	S-04	AMDE

Order Id: 406-3714671-8004359
Ship Date: 01 May 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-1217	2023-05-01	Unknown

RPRT	NAGX	MBOX	MAMA	AMDE
		4 B1X	1 J1X	

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 :
Nikisha
G 105 sachin towers, Near titanium mall
AHMEDABAD, GUJARAT, 380015
IN
State/UT Code:24

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

Shipping Address :
Nikisha
Nikisha
G 105 sachin towers, Near titanium mall
AHMEDABAD, GUJARAT, 380015
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:406-3714671-8004359
Order Date:29.04.2023

Invoice Number :IN-1217
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Motivational Coaster - 1

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

SUR
0.2 Kgs
07/05
PREPAID

Ship To: AWB 323746869596
S.Jhanshi Rani
206 Sri Appartment
Sana Street SRIKAKULAM 532001
ANDHRA PRADESH
Landmark: IDBI Bank back side
NDL:

BOX 1 of 1

MZdJjQJTq

DELIVERY STATION	SECTOR	GEOZONE
SKMD	X	X

Order Id: 404-2920675-5678706
Ship Date: 01 May 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-1216	2023-05-01	Unknown

RPRT	NAGX	MHYD	VTZZ	SKMD
	O 024	D Y08	C 025	

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 :
Suvvari Annaji Rao
Q.No. A - 104 ,NINL Township, Kalinganagar, Duburi
KALINGA NAGAR INDUSTRIAL AREA, ODISHA, 755026
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Suvvari Annaji Rao
S.Jhanshi Rani
206 Sri Appartment, Sana Street
SRIKAKULAM, ANDHRA PRADESH, 532001
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-2920675-5678706
Order Date: 29.04.2023

Invoice Number : IN-1216
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) | B0BQMVBD9K (GKD000539-BM) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2RPQRer3imR9k2U8bdZ1	Date & Time: 29/04/2023, 20:24:20 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card

Book Marks BM - 1

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

SUR

0.36 Kgs

06/05

Ship To: AWB 323746842810
prashant mundhe
Room No 312b Residents Doctors Quarters
Sassoon General Hospital PUNE 411001
MAHARASHTRA
Landmark: Near bank of baroda
NDL: NONE

BOX 1 of 1

MQbVmqrdq

DELIVERY STATION	SECTOR	GEOZONE
PNQJ	S-08	PNQJ

Order Id: 403-9473203-4361927
Ship Date: 01 May 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-1215	2023-05-01	Unknown

RPRT	NAGX	MBOX	MPNA	PNQJ
		3 B1X	4 G1T	

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 :
prashant mundhe
Room No 312b Residents Doctors Quarters,
Sassoon General Hospital
PUNE, MAHARASHTRA, 411001
IN
State/UT Code:27

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

Shipping Address :
prashant mundhe
prashant mundhe
Room No 312b Residents Doctors Quarters,
Sassoon General Hospital
PUNE, MAHARASHTRA, 411001
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-9473203-4361927
Order Date:29.04.2023

Invoice Number :IN-1215
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Motivational Coaster - 1

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

SUR

1.26 Kgs

06/05

PREPAID

Ship To: AWB 323746869718
Pujakohli
S-176 Greater Kailash-II
Greater Kailash-II NEW DELHI 110048
DELHI
Landmark: Near Chandan market
NDL: NONE

BOX 1 of 1

MQgk4Xd0q

DELIVERY STATION	SECTOR	GEOZONE
DELF	S-11	DELF

Order Id: 406-2976399-8488320
Ship Date: 01 May 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-1214	2023-05-01	Unknown

RPRT	NAGX	DELU	DELF
	Q 023	A 013	

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 :
Lakshitta KOHLI
1606-2688 West Mall
Vancouver, British Columbia, V6T 2J8
CA

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Lakshitta KOHLI
Pujakohli
S-176 Greater Kailash-II, Greater Kailash-II
NEW DELHI, DELHI, 110048
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-2976399-8488320
Order Date: 29.04.2023

Invoice Number : IN-1214
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) | B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	4	₹710.72	12%	IGST	₹85.28	₹796.00
TOTAL:							₹85.28	₹796.00

Amount in Words:
Seven Hundred Ninety-six only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 238gKHdtRrLLmnnBKTdI	Date & Time: 29/04/2023, 19:29:38 hrs	Invoice Value: 796.00	Mode of Payment: Debit Card

Motivational Coaster - 4

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

SUR

1.5 Kgs

06/05

PREPAID

MK0D37xxq

BOX 1 of 1

Ship To: AWB 323746881208
Sapnaa Tushirr
4th Floor 5/51 WEA
Ajmal Khan Road, Karol Bagh, Saraswati Marg
NEW DELHI 110005
DELHI
Landmark: Near Park
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
DELO	S-08	DELO

Order Id: 404-8903058-3829902
Ship Date: 01 May 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-1213	2023-05-01	Unknown

RPRT	NAGX	DELU	DELO
	Q 023	B 019	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Sapnaa Tushirr
4th Floor 5/51 WEA, Ajmal Khan Road, Karol Bagh, Saraswati Marg
NEW DELHI, DELHI, 110005
IN
State/UT Code: 07

Shipping Address :
Sapnaa Tushirr
Sapnaa Tushirr
4th Floor 5/51 WEA, Ajmal Khan Road, Karol Bagh, Saraswati Marg
NEW DELHI, DELHI, 110005
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-8903058-3829902
Order Date: 29.04.2023

Invoice Number : IN-1213
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar /Office Table Accessories//2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Calendar/ Corporate Gift / EcoFriendly | B0B4WLWKPD (GKD000523) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
Blslx724NWpgLrj85WVwgSEyA5rLmE3K4I5	29/04/2023, 19:07:39 hrs	299.00	UPI

3 comp with calendar - 1

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

SUR

0.25 Kgs

06/05

M84b8Dx9q

BOX 1 of 1

Ship To: AWB 323746878789
kavya kallesh
385
17th Main Road, 4th 'T' block, Jayanagar
Bengaluru 560041
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLT4	S-03	BLT4

Order Id: 407-7675643-7340326
Ship Date: 01 May 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-1211	2023-05-01	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT4
	O 024	A X04	2 A01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

Billing Address :
kavya kallesh
385, 17th Main Road, 4th 'T' block, Jayanagar
Bengaluru, KARNATAKA, 560041
IN
State/UT Code:29

Shipping Address :
kavya kallesh
kavya kallesh
385, 17th Main Road, 4th 'T' block, Jayanagar
Bengaluru, KARNATAKA, 560041
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:407-7675643-7340326
Order Date:29.04.2023

Invoice Number :IN-1211
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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	₹260.71	-₹8.93	1	₹251.78	12%	IGST	₹30.22	₹282.00
TOTAL:								₹30.22	₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 1

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

SUR

1.06 Kgs

07/05

PREPAID

MTxhdxJWq

BOX 1 of 1

Ship To: AWB 323746869695
Ashish Ramrakhiani
49A Shiv Kumud Society
Near Akota Garden VADODARA 390020
GUJARAT
Landmark: Near Gateway Hotel
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BDQE	S-07	BDQE

Order Id: 404-5947120-4917917
Ship Date: 01 May 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-1209	2023-05-01	Unknown

RPRT	NAGX	MBOX	MAMA	BDQE
		4 B1X	2 B1X	

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 :
Ashish Ramrakhiani
49A Shiv Kumud Society, Near Akota Garden
VADODARA, GUJARAT, 390020
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ashish Ramrakhiani
Ashish Ramrakhiani
49A Shiv Kumud Society, Near Akota Garden
VADODARA, GUJARAT, 390020
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-5947120-4917917
Order Date: 29.04.2023

Invoice Number : IN-1209
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly) | B0BTTHQY4G (GKD000234-BM) HSN:44111200	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111FNV2EBaLKIJM3vBBoZm3O	29/04/2023, 18:37:58 hrs	399.00	GiftCard

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

WALL RC BANBOO - 1

SUR

0.38 Kgs

07/05

MFSID4JYq

BOX 1 of 1

Ship To: AWB 323746878772
Ramya Jagan
Spring board school
Sri Ramachandra Nagar Vijayawada 520008
ANDHRA PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
VGAH	S-10	VGAH

Order Id: 171-1519804-2993145
Ship Date: 01 May 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-1208	2023-05-01	Unknown

RPRT	NAGX	MHYD	VGAU	VGAH
	O 024	D X07	A 005	

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 :
Ramya Jagan
Spring board school, Sri Ramachandra Nagar
Vijayawada, ANDHRA PRADESH, 520008
IN
State/UT Code:37

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

Shipping Address :
Ramya Jagan
Ramya Jagan
Spring board school, Sri Ramachandra Nagar
Vijayawada, ANDHRA PRADESH, 520008
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:171-1519804-2993145
Order Date:29.04.2023

Invoice Number :IN-1208
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) | B09VQ4J8XT (GKD000515-SQ1BK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

2 COMP SELFIE QUEEN KID BLACK - 1

SUR

0.31 Kgs

07/05

Ship To: AWB 323746881239
Balakrishna das
Sneha Nivas, infront of Hanuman temple
Andhapasara road BERHAMPUR 760003
ODISHA
NDL:

BOX 1 of 1

MLb43LJsq

DELIVERY STATION	SECTOR	GEOZONE
GAMA	X	X

Order Id: 402-2154374-9681949
Ship Date: 01 May 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-1207	2023-05-01	Unknown

RPRT	NAGX O 024	MHYD B ZB1	BBID A 021	GAMA

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 :
Balakrishna das
Sneha Nivas, infront of Hanuman temple,
Andhapasara road
BERHAMPUR, ODISHA, 760003
IN
State/UT Code:21

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

Shipping Address :
Balakrishna das
Balakrishna das
Sneha Nivas, infront of Hanuman temple,
Andhapasara road
BERHAMPUR, ODISHA, 760003
IN
State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:402-2154374-9681949
Order Date:29.04.2023

Invoice Number :IN-1207
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) | B0BFJM2NCS (GKD000535-RD) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIYA COASTER RED PACK OF 6 - 1

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

SUR

0.31 Kgs

06/05

PREPAID

Ship To: AWB 323746869725
Deekshita Bhuyan
B 35, Sector 23, Noida
NOIDA 201301
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

ML47LHrsq

DELIVERY STATION	SECTOR	GEOZONE
NCT3	S-08	NCT3

Order Id: 405-7866976-8664316
Ship Date: 01 May 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-1206	2023-05-01	Unknown

RPRT	NAGX Q 023	DELU A 016	NCT3	

Sold on: www.amazon.in

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amazon.in

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

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

Billing Address :
Deekshita Bhuyan
B 35, Sector 23, Noida
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Deekshita Bhuyan
Deekshita Bhuyan
B 35, Sector 23, Noida
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 405-7866976-8664316
Order Date: 29.04.2023

Invoice Number : IN-1206
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) | B0BFJM2NCS (GKD000535-RD) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: eBqDPJuqWYLyDwr4tjWN	Date & Time: 29/04/2023, 18:00:26 hrs	Invoice Value: 399.00	Mode of Payment: Debit Card

DIYA COASTER RED PACK OF 6 - 1

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

SUR

0.36 Kgs

08/05

PREPAID

MjV36Wx8q

BOX 1 of 1

Ship To: AWB 323746869978
Nidhi Khanna
93/6
Site No. 1 N Block Juhi Kalan KANPUR 208011
UTTAR PRADESH
Landmark: Lane Besides Kalyanji Bakery
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
KNUO	S-05	KNUO

Order Id: 407-0670790-4675519
Ship Date: 01 May 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-1205	2023-05-01	Unknown

RPRT	NAGX	MHYD	LKOO	KNUO
	O 024	B X08	D 107	

Sold on: www.amazon.in

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amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Pragati Mehra
C3101 - Llyod Estate, Wadala (East)
MUMBAI, MAHARASHTRA, 400037
IN
State/UT Code: 27

Shipping Address :
Pragati Mehra
Nidhi Khanna
93/6, Site No. 1 N Block Juhi Kalan
KANPUR, UTTAR PRADESH, 208011
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 407-0670790-4675519
Order Date: 29.04.2023

Invoice Number : IN-1205
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) | 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: 2a7nnxCDlCQrVZFHRc9u	Date & Time: 29/04/2023, 17:37:32 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card

Motivational Coaster - 1

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

SUR

0.36 Kgs

EXCHANGE

05/05

PREPAID

MKmqtPxZq

BOX 1 of 1

Ship To: AWB 323746842834
Shamia Mohammed Pawaskar
3208, 32nd floor Mayfair the view Kailash complex
Vikhroli West MUMBAI 400079
MAHARASHTRA
Landmark: Poptates
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BOT2	H-19	BOT2

Order Id: 408-6823068-3409900
Ship Date: 01 May 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-1204	2023-05-01	Unknown

RPRT	NAGX	MBOX	BOT2
	P D25	2 D1L	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Shamia Mohammed Pawaskar
3208, 32nd floor Mayfair the view Kailash complex,
Vikhroli West
MUMBAI, MAHARASHTRA, 400079
IN
State/UT Code: 27

Shipping Address :
Shamia Mohammed Pawaskar
Shamia Mohammed Pawaskar
3208, 32nd floor Mayfair the view Kailash complex,
Vikhroli West
MUMBAI, MAHARASHTRA, 400079
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-6823068-3409900
Order Date: 29.04.2023

Invoice Number : IN-1204
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

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 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 **Original Order / Original Invoice** 408-3073901-4051513 / IN-988	₹0.00 **Original Price** ₹699.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:							₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BASTAR QUOTES - 1

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

SUR

0.58 Kgs

LARGE

09/05

Ship To: AWB 323746878802
Preeti singh
3-299
Subhash nagar HARDOI 241001
UTTAR PRADESH
Landmark: Tranjist hostell
NDL:

BOX 1 of 1

MF3c7nJ7q

DELIVERY STATION	SECTOR	GEOZONE
UPAI	X	X

Order Id: 402-4641815-4685921
Ship Date: 01 May 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-1203	2023-05-01	Unknown

RPRT	NAGX	MHYD	LKOO	UPAI
	O 024	B Y08	B 080	

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 :
Preeti singh
3-299, Subhash nagar
HARDOI, UTTAR PRADESH, 241001
IN
State/UT Code:09

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

Shipping Address :
Preeti singh
Preeti singh
3-299, Subhash nagar
HARDOI, UTTAR PRADESH, 241001
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:402-4641815-4685921
Order Date:29.04.2023

Invoice Number :IN-1203
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black)) | B09W6119VH (GKD000516-STBK) 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

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

SUR

0.36 Kgs

09/05

Ship To: AWB 323746842896
Athulya anand
92
Vattamkulam EDAPPAL 679576
KERALA
Landmark: Near rayhan eye hospital
NDL:

BOX 1 of 1

M5gLxSrFq

DELIVERY STATION	SECTOR	GEOZONE
KTUF	X	X

Order Id: 406-4920573-6648336
Ship Date: 01 May 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-1202	2023-05-01	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	KTUF
		B XB7		I P03		

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 :
Athulya anand
92, Vattamkulam
EDAPPAL, KERALA, 679576
IN
State/UT Code:32

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

Shipping Address :
Athulya anand
Athulya anand
92, Vattamkulam
EDAPPAL, KERALA, 679576
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:406-4920573-6648336
Order Date:29.04.2023

Invoice Number :IN-1202
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

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

Amount in Words:
Two Hundred Twelve only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 1

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

SUR

0.09 Kgs

09/05

Ship To: AWB 323746869619
Mayank srivastava
D-28 sector -16 upsidc
Industrial area jagdishpur KATHAURA 227817
UTTAR PRADESH
Landmark: Near surya hospital
NDL:

MplbhJRmq

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
STLA	X	X

Order Id: 402-3934918-9629961
Ship Date: 01 May 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-1201	2023-05-01	Unknown

RPRT	NAGX	MHYD	LKOO	STLA
	O 024	B Y08	B 071	

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 :
Mayank srivastava
D-28 sector -16 upsidc, Industrial area jagdishpur
KATHAURA, UTTAR PRADESH, 227817
IN
State/UT Code:09

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

Shipping Address :
Mayank srivastava
Mayank srivastava
D-28 sector -16 upsidc, Industrial area jagdishpur
KATHAURA, UTTAR PRADESH, 227817
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:402-3934918-9629961
Order Date:29.04.2023

Invoice Number :IN-1201
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Valentine Gifts Love Quotes Love Messages for Couple Gifts Stylish Gifts for Couple Wooden Table top Message Greeting Cards (8x6in) (bamboo ecofriendly) My Heart Beats Only for You | B09HS8LDGX (GKD000332) 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

VALENTINE WEEK SPECIAL "My Hearts Beats Only For You" Table Top - 1

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

SUR

0.31 Kgs

06/05

PREPAID

Ship To: AWB 323746869732
Pari
S block 36/28 3rd floor room number 7
DLF Phase 3 GURUGRAM 122002
HARYANA
Landmark: Goinika school
NDL: NONE

MpHDRlxRq

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
DLIH	S-02	DLIH

Order Id: 402-0439451-2317909
Ship Date: 01 May 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-1200	2023-05-01	Unknown

RPRT	NAGX	DELU	DLIH
	Q 023	A 017	

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 :
Pari
S block 36/28 3rd floor room number 7, DLF Phase 3
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pari
Pari
S block 36/28 3rd floor room number 7, DLF Phase 3
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 402-0439451-2317909
Order Date: 29.04.2023

Invoice Number : IN-1200
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also 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:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIx6zk4CYzrAD6YfyKw6XWIfS3Cmu6CDs	29/04/2023, 14:40:03 hrs	249.00	UPI

COFFEE QUATE COASTER - 1

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

SUR
0.31 Kgs
07/05

Ship To: AWB 323746843008
Abhishek yadav
Yadav foods limited
Kichha BANDIA 263148
UTTARAKHAND
Landmark: Backside nainital bank
NDL:

BOX 1 of 1

MZMybkR3q

DELIVERY STATION	SECTOR	GEOZONE
BREA	X	X

Order Id: 404-6300433-5641114
Ship Date: 01 May 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-1199	2023-05-01	Unknown

RPRT	NAGX	DELU	MDEB	BREA
		E Y07	C 07Y	

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 :
Abhishek yadav
Yadav foods limited, Kichha
BANDIA, UTTARAKHAND, 263148
IN
State/UT Code:05

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

Shipping Address :
Abhishek yadav
Abhishek yadav
Yadav foods limited, Kichha
BANDIA, UTTARAKHAND, 263148
IN
State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:404-6300433-5641114
Order Date:29.04.2023

Invoice Number :IN-1199
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) | B0BFJM2NCS (GKD000535-RD) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIYA COASTER RED PACK OF 6 - 1

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

SUR
0.25 Kgs
08/05

Ship To: AWB 323746869800
shivam Saini
Up baroda bank palthi bazar azamzarh
AZAMGARH 223224
UTTAR PRADESH
NDL:

BOX 1 of 1

M8qx7JRnq

DELIVERY STATION	SECTOR	GEOZONE
UPAC	X	X

Order Id: 171-0911130-4729905
Ship Date: 01 May 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-1198	2023-05-01	Unknown

RPRT	NAGX	MHYD	LKOO	UPAC
	O 024	B Y08	B 083	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
shivam Saini
Up baroda bank palthi bazar azamzarh
AZAMGARH, UTTAR PRADESH, 223224
IN
State/UT Code:09

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

Shipping Address :
shivam Saini
shivam Saini
Up baroda bank palthi bazar azamzarh
AZAMGARH, UTTAR PRADESH, 223224
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:171-0911130-4729905
Order Date:29.04.2023

Invoice Number :IN-1198
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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	₹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

3 COMP RADIO BAMBOO - 1

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

SUR

0.36 Kgs

07/05

PREPAID

M8V1t5ptq

BOX 1 of 1

Ship To: AWB 323746869916
DAVID STEPHEN
B 51 CITIZEN SOCIETY
ELLORA PARK VADODARA 390023
GUJARAT
Landmark: NR ATMAJYOTI ASHRAM
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BDQE	S-09	BDQE

Order Id: 403-8676002-6534754
Ship Date: 01 May 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-1197	2023-05-01	Unknown

RPRT	NAGX	MBOX	MAMA	BDQE
		4 B1X	2 B1X	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
DAVID STEPHEN
B 51 CITIZEN SOCIETY, ELLORA PARK
VADODARA, GUJARAT, 390023
IN
State/UT Code: 24

Shipping Address :
DAVID STEPHEN
DAVID STEPHEN
B 51 CITIZEN SOCIETY, ELLORA PARK
VADODARA, GUJARAT, 390023
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 403-8676002-6534754
Order Date: 29.04.2023

Invoice Number : IN-1197
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) | 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:
1JY9qDmUUjGd4anUDvnw	29/04/2023, 13:35:59 hrs	199.00	Credit Card

Motivational Coaster - 1

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

SUR

0.39 Kgs

07/05

PREPAID

MLF7pxpkq

BOX 1 of 1

Ship To: AWB 323746881253
Ch. UmaMaheshwarRao SAO
Sri Vidyaniketan Engineering College
A.Rangampet,SriSainathNagar Chandragiri mandal,Chittoor dist Tirupati 517102
ANDHRA PRADESH
NDL:

DELIVERY STATION	SECTOR	GEOZONE
GYMC	X	X

Order Id: 405-8877863-9788313
Ship Date: 01 May 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-1196	2023-05-01	Unknown

RPRT	NAGX	MHYD	MMAA	GYMC
	O 024	A XA1	4 F02	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ch. UmaMaheshwarRao SAO
Sri Vidyaniketan Engineering College,
A.Rangampet,SriSainathNagar Chandragiri mandal,Chittoor dist
Tirupati, ANDHRA PRADESH, 517102
IN
State/UT Code: 37

Shipping Address :
Ch. UmaMaheshwarRao SAO
Ch. UmaMaheshwarRao SAO
Sri Vidyaniketan Engineering College,
A.Rangampet,SriSainathNagar Chandragiri mandal,Chittoor dist
Tirupati, ANDHRA PRADESH, 517102
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 405-8877863-9788313
Order Date: 29.04.2023

Invoice Number : IN-1196
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) | B09VQ53QH2 (GKD000515-STBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
Kz1nbbL4Htbg4l05Vdgi	29/04/2023, 13:29:11 hrs	199.00	Debit Card

2 Comp Black (My sweet teddy) - 1

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

SUR
0.25 Kgs
12/05

Ship To: AWB 323746878840
Udit Sen
Siksha Bhavan Montessori School
Mission Road DHARMANAGAR 799250
TRIPURA
NDL:

BOX 1 of 1

MTkKx9pqq

DELIVERY STATION	SECTOR	GEOZONE
IXAG	X	X

Order Id: 408-1611210-4162763
Ship Date: 01 May 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-1195	2023-05-01	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	IXAG
	O 024	B ZB4	1 B02	B Z20	

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 :
Udit Sen
Siksha Bhavan Montessori School, Mission Road
DHARMANAGAR, TRIPURA, 799250
IN
State/UT Code:16

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

Shipping Address :
Udit Sen
Udit Sen
Siksha Bhavan Montessori School, Mission Road
DHARMANAGAR, TRIPURA, 799250
IN
State/UT Code:16
Place of supply:TRIPURA
Place of delivery:TRIPURA

Order Number:408-1611210-4162763
Order Date:29.04.2023

Invoice Number :IN-1195
Invoice Details :CT-1512877615-2324
Invoice Date :29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly) | B0BSLWY8WM (GKD000259-BMF) HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00
TOTAL:							₹58.39	₹545.00

Amount in Words:
Five Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Bamboo With India Flag - 1

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

2 Comp Black (My sweet teddy) - 1

SUR

0.86 Kgs

08/05

PREPAID

BOX 1 of 1

MKRxrTr1q

Ship To: AWB 323746878833
Sandesh Chandavarkar
Sai's Areca GoGreen
C-6, industrial shed. Shirwad. KARWAR
SHIRAWAD INDUSTRIAL AREA. KARWAR
581306
KARNATAKA
Landmark: Beside Nirakar Engineerings
NDL:

DELIVERY STATION	SECTOR	GEOZONE
KAWD	X	X

Order Id: 407-7765834-8409113
Ship Date: 01 May 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-1210	2023-05-01	Unknown

RPRT	NAGX	MBOX	GOIU	KAWD
	P B25	4 C1X	B I05	

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE Bamboo With India Flag - 1

2 Comp Black (My sweet teddy) - 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Sandesh Chandavarkar
Sai's Areca GoGreen, C-6, industrial shed.
Shirwad. KARWAR
SHIRAWAD INDUSTRIAL AREA. KARWAR,
KARNATAKA, 581306
IN
State/UT Code: 29

Shipping Address :
Sandesh Chandavarkar
Sandesh Chandavarkar
Sai's Areca GoGreen, C-6, industrial shed.
Shirwad. KARWAR
SHIRAWAD INDUSTRIAL AREA. KARWAR,
KARNATAKA, 581306
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

BASTAR QUOTES - 1

Order Number: 407-7765834-8409113
Order Date: 29.04.2023

Invoice Number : IN-1210
Invoice Details : CT-1512877615-2324
Invoice Date : 29.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also 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
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) | B0BFJM2NCS (GKD000535-RD) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
3	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) | B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							**₹96.11**	**₹897.00**

Amount in Words:
Eight Hundred Ninety-seven only

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

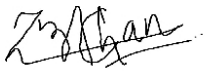
Please note that this invoice is not a demand for payment

2 Comp Black (My sweet teddy) - 1

amazon.in

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

For Future Works:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1bGb3ppKKqx6dlJWtSzF	**Date & Time:** 29/04/2023, 18:41:56 hrs	**Invoice Value:** 897.00	**Mode of Payment:** AmazonCredit
Payment Transaction ID: 11117VKWTbcjXekGbX7f2Hxyl	**Date & Time:** 29/04/2023, 18:41:49 hrs		**Mode of Payment:** GiftCard

BASTAR QUOTES - 1

2 Comp Black (My sweet teddy) - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment