



SUR
0.76 Kgs
27/04
PREPAID

M8ZbxXkm8

Ship To: AWB 323581192040
Uma
Utalika Housing Complex, Dwitiya, flat 2003
405 Barakhola Road, Mukundapur KOLKATA
700099
WEST BENGAL
Landmark: Near Medica
NDL: barakhola_700099

BOX 1 of 1

Order Id: 404-1561411-3258742
Ship Date: 20 Apr 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-770	2023-04-20	Unknown

RPRT NAGX MHYD CCUY CCUI
Q 024 B X04 3 Y07

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Uma
9 Mayfair Road, Flat 9 E, Venus Apartment, Kolkata KOLKATA, WEST BENGAL, 700019 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Uma
Utalika Housing Complex, Dwitiya, flat 2003, 405 Barakhola Road, Mukundapur KOLKATA, WEST BENGAL, 700099 IN

Order Number: 404-1561411-3258742
Order Date: 19.04.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-770
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Black B0C1T4YCPL (GKD000547-BK12) HSN:4420	₹297.32	2	₹594.64	12%	IGST	₹71.36	₹666.00
TOTAL:								₹71.36 ₹666.00

Amount in Words: Six Hundred Sixty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3B00gRnzLI9bNtUEIcJ7 Date & Time: 19/04/2023, 16:12:26 hrs Invoice Value: 666.00 Mode of Payment: Debit Card

- 2

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

Page 1 of 1



SUR
0.36 Kgs
25/04
PREPAID

Mp8xjm3T8

Ship To: AWB 323581164702
Nikhil gupta
2753
Street Number 7, Chuna Mandi, Paharganj NEW DELHI 110055
DELHI
Landmark: Near hotel dada cottage
NDL: NONE

BOX 1 of 1

Order Id: 407-5066867-2929165
Ship Date: 20 Apr 2023

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



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-769	2023-04-20	Unknown

RPRT NAGX DELU DELO
Q 023 B 019

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : GOYAL COMPUTER
2753/6 chuna mandi, paharganj new delhi, DL, 110055 IN
GST Registration No: 07ANFPG1606C2ZO
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nikhil gupta
2753, Street Number 7, Chuna Mandi, Paharganj NEW DELHI, DELHI, 110055 IN

Order Number: 407-5066867-2929165
Order Date: 19.04.2023

State/UT Code: 07
Place of supply: DL
Place of delivery: DELHI
Invoice Number : IN-769
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112	₹258.04	1	₹258.04	12%	IGST	₹30.96	₹289.00
TOTAL:								₹30.96 ₹289.00

Amount in Words: Two Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.31 Kgs
27/04
PREPAID

MrBkps3P8

Ship To: AWB 323581164931
Rima Maity
Own House
UTTAR KALIKAPUR, NEAR INDANE GAS
GODOWN, DAKSHIN BARASAT JAYNAGAR
MAZILPUR 743372
WEST BENGAL
Landmark: NEAR INDANE GAS GODOWN,
DAKSHIN BARASAT
NDL:

BOX 1 of 1

Order Id: 402-2400971-1530717
Ship Date: 20 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
KNRD	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-768	2023-04-20	Unknown

RPRT	NAGX	MHYD	CCUY	KNRD
	Q 024	B Y04	4 H01	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Rima Maity
Own house, UTTAR KALIKAPUR; DAKSHIN
BARASAT
Jaynagar Mazilpur, WEST BENGAL, 743372
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rima Maity
Own House, UTTAR KALIKAPUR, NEAR INDANE
GAS GODOWN, DAKSHIN BARASAT
JAYNAGAR MAZILPUR, WEST BENGAL, 743372
IN

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

Order Number: 402-2400971-1530717
Order Date: 19.04.2023

Invoice Number : IN-768
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

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 (Round and Designer 3.5 X 3.5 Inch) (Pink) B0BFJHZ23T (GKD000535-PK) 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: 39y0BcaV97q5uTvbnLLD	Date & Time: 19/04/2023, 15:14:26 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card
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diya coaster pink pack of 6 - 1

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

Page 1 of 1



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

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

Billing Address :
Yeluripati manasa
296, First Floor, Orchid Island., sector 51
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Yeluripati manasa
296, First Floor, Orchid Island., sector 51
GURUGRAM, HARYANA, 122018
IN

State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 408-5732172-5092321
Order Date: 19.04.2023

Invoice Number : IN-767
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWW7C24G (GKD000535-BA) HSN:441112	₹231.25	1	₹231.25	12%	IGST	₹27.75	₹259.00	
TOTAL:								₹27.75	₹259.00

Amount in Words:
Two Hundred Fifty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: jDCtLUSUE8Y9SDvFP	Date & Time: 19/04/2023, 14:58:58 hrs	Invoice Value: 259.00	Mode of Payment: Credit Card
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Bastar Coaster - 1

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

Page 1 of 1



SUR
0.26 Kgs
25/04
PREPAID

M5J8jV3N8

Ship To: AWB 323581205115
Yeluripati manasa
296, First Floor, Orchid Island,
sector 51 GURUGRAM 122018
HARYANA
Landmark: Behind Artemis hospital
NDL: NONE

BOX 1 of 1

Order Id: 408-5732172-5092321
Ship Date: 20 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMN	S-05	NZMN

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-767	2023-04-20	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323581192194
Anushri Singh
Flat no 11, G-53
G Block East of Kailash New Delhi 110065
DELHI
NDL:

SUR
0.86 Kgs
25/04
PREPAID

BOX 1 of 1

MLxJpRky8

Order Id: 408-8977377-6636345
Ship Date: 20 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
NCTE	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-765	2023-04-20	Unknown

RPRT	NAGX	DELU	NCTE
	Q 023	B 029	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323581192330
Rohit Sasidharan
Flat 203, 2nd floor, type 4 quarters, AIIMS,
CHANGSARI, GUWA
Aaims changsari Changsari 781101
ASSAM
Landmark: Type 4 quarters
NDL:

SUR
0.56 Kgs
LARGE
29/04
PREPAID

BOX 1 of 1

ML37M7kJ8

Order Id: 406-0735751-4273959
Ship Date: 20 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
KKED	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-766	2023-04-20	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	KKED
	O 024	B ZA4	1 B01	A C12	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Anushri Singh
Flat no 11, G-53, G Block East of Kailash
New Delhi, DELHI, 110065
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anushri Singh
Flat no 11, G-53, G Block East of Kailash
New Delhi, DELHI, 110065
IN

Order Number: 408-8977377-6636345
Order Date: 19.04.2023

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-765
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) B0BVVWG54F1 (GKD000500-C3) HSN:44111200	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
TOTAL:								₹96.32	₹899.00

Amount in Words:
Eight Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 8bD3ttwBwZAn5rhq5S4	Date & Time: 19/04/2023, 14:53:42 hrs	Invoice Value: 899.00	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1



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

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

Billing Address :
Rohit Sasidharan
Flat 203, 2nd floor, type 4 quarters, AIIMS,
CHANGSARI, GUWA, Aaims changsari
Changsari, ASSAM, 781101
IN
State/UT Code: 18

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rohit Sasidharan
Flat 203, 2nd floor, type 4 quarters, AIIMS,
CHANGSARI, GUWA, Aaims changsari
Changsari, ASSAM, 781101
IN

Order Number: 406-0735751-4273959
Order Date: 19.04.2023

State/UT Code: 18
Place of supply: ASSAM
Place of delivery: ASSAM
Invoice Number : IN-766
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

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) B0BXDC13YV (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk4yaDQX0Mv8o5MZzHbcj5LQkweNY4	Date & Time: 19/04/2023, 14:53:50 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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Mini Foldable With Tissue Box Red - 1

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

Page 1 of 1



SUR
0.42 Kgs
24/04

Ship To: AWB 323581192200
Rajesh Chile
Empressa 14,dhfl house, book my show building
Sahar Airport Road, vile parle east Mumbai
400099
MAHARASHTRA
NDL: NONE

BOX 1 of 1

MZBj1FKY8

Order Id: 403-8081945-8153906
Ship Date: 20 Apr 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-764	2023-04-20	Unknown

RPRT NAGX MBOX MMCA
P D25 2 I1R

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
24/04

Ship To: AWB 323581164870
Sathish
56/75
Kistamma enclave, alwal HYDERABAD 500015
TELANGANA
Landmark: Church
NDL: NONE

BOX 1 of 1

MYbwMZmJ8

Order Id: 407-7162757-5019561
Ship Date: 20 Apr 2023

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

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-763	2023-04-20	Unknown

RPRT NAGX MHYD HYDE
0 024 C X2M

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Rajesh Chile
Empressa 14,dhfl house, book my show building, Sahar Airport Road, vile parle east Mumbai, MAHARASHTRA, 400099 IN
State/UT Code:27

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



Shipping Address : Rajesh Chile
Empressa 14,dhfl house, book my show building, Sahar Airport Road, vile parle east Mumbai, MAHARASHTRA, 400099 IN

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

Order Number:403-8081945-8153906
Order Date:19.04.2023

Invoice Number :IN-764
Invoice Details :CT-1512877615-2324
Invoice Date :19.04.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor.corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹668.75	-₹8.93	1	₹659.82	12%	IGST	₹79.18	₹739.00
TOTAL:								₹79.18	₹739.00

Amount in Words:
Seven Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

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

Page 1 of 1



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

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

Billing Address : Sathish
56/75, Kistamma enclave, alwal HYDERABAD, TELANGANA, 500015 IN
State/UT Code:36

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



Shipping Address : Sathish
56/75, Kistamma enclave, alwal HYDERABAD, TELANGANA, 500015 IN

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

Order Number:407-7162757-5019561
Order Date:19.04.2023

Invoice Number :IN-763
Invoice Details :CT-1512877615-2324
Invoice Date :19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B09QWKD3H2 (GKD000540-D2) HSN:44219090	₹266.06	1	₹266.06	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

- 1

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

Page 1 of 1



Ship To: AWB 323581200189
 Dinesh Patil
 Vinayak residency , flat no 606 plot no 17 ,
 sectors 13
 Near shilp chowk ,kharghar NAVI MUMBAI
 410210
 MAHARASHTRA
 NDL: NONE

SUR
 2.0 Kgs
 LARGE
 24/04
 PREPAID

BOX 1 of 1

MjnP4Hdmg8

Order Id: 407-0998039-6721901
 Ship Date: 20 Apr 2023

DELIVERY STATION: BOT3
 SECTOR: S-11
 GEOZONE: BOT3

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-762	2023-04-20	Unknown

RPRT NAGX MBOX BOT3
 P D25 2 G1R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Dinesh Patil
 Vinayak residency , flat no 606 plot no 17 , sectors
 13, Near ship chowk ,kharghar
 NAVI MUMBAI, MAHARASHTRA, 410210
 IN
 State/UT Code: 27

Shipping Address :
 Dinesh Patil
 Vinayak residency , flat no 606 plot no 17 , sectors
 13, Near ship chowk ,kharghar
 NAVI MUMBAI, MAHARASHTRA, 410210
 IN

Order Number: 407-0998039-6721901
 Order Date: 19.04.2023

Invoice Number : IN-762
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.04.2023

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/Desk Organizer for Home Wooden Pen Stand with Clock/Corporate Gift/Eco-Friendly (Bamboo) B09LYNF6T4 (GKD000259) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹447.57	₹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: 1113hLLabw0B82Mdb59FxxKlUk	Date & Time: 19/04/2023, 12:55:41 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: B1sk4kYcyAbmVDrL9TVMzyeNk2K4R6t	Date & Time: 19/04/2023, 12:55:37 hrs		Mode of Payment: UPI

- 1

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



Ship To: AWB 323581192101
 Neelam Gupta
 Shri nivas odgi naka collector bangla road
 Odgi naka BAIKUNTHPUR 497335
 CHHATTISGARH
 Landmark: Near jhumka park
 NDL:

SUR
 0.31 Kgs
 29/04
 PREPAID

BOX 1 of 1

M2vLWpmb8

Order Id: 402-6812934-2826723
 Ship Date: 20 Apr 2023

DELIVERY STATION: KORI
 SECTOR: X
 GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-761	2023-04-20	Unknown

RPRT NAGX MHYD CCUY IXRU KORI
 O 024 B ZD4 2 G02 C P13

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Abhinav Sahu
 Shri narsingh naath temple, Brahmpuri
 RAIPUR, CHHATTISGARH, 492001
 IN
 State/UT Code: 22

Shipping Address :
 Abhinav Sahu
 Neelam Gupta
 Shri nivas odgi naka collector bangla road, Odgi
 naka
 BAIKUNTHPUR, CHHATTISGARH, 497335
 IN

Order Number: 402-6812934-2826723
 Order Date: 19.04.2023

Invoice Number : IN-761
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.04.2023

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 (Round and Designer 3.5 X 3.5 Inch) (Pink) B09FJHZ23T (GKD000535-PK) HSN:441112	₹222.32	1	₹222.32	6%	CGST	₹13.34	₹249.00	
TOTAL:								₹266.68	₹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: 0vbrn4Z2R5ykgkCfmg8	Date & Time: 19/04/2023, 12:52:25 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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diya coaster pink pack of 6 - 1

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



SUR
0.26 Kgs
26/04
PREPAID

Ship To: AWB 323581199650
Swaminathan Krishnamurthy
111, F Block, 3rd Main Road
Thanikachalam Nagar, Ponniammanmedu
CHENNAI 600110
TAMIL NADU
Landmark: Near Don Bosco school
NDL: NONE

BOX 1 of 1

MQY5HW3Q8

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

Order Id: 408-2940351-8925104
Ship Date: 20 Apr 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-760	2023-04-20	Unknown

RPRT NAGX MHYD MMAA MAAK
0 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Swaminathan Krishnamurthy
111, F Block, 3rd Main Road, Thanikachalam Nagar, Ponniammanmedu CHENNAI, TAMIL NADU, 600110 IN
State/UT Code: 33

Shipping Address : Swaminathan Krishnamurthy
111, F Block, 3rd Main Road, Thanikachalam Nagar, Ponniammanmedu CHENNAI, TAMIL NADU, 600110 IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-2940351-8925104
Order Date: 19.04.2023

Invoice Number : IN-760
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWV7C24G (GKD000535-BA) HSN:441112	₹231.25	1	₹231.25	12%	IGST	₹27.75	₹259.00
TOTAL:								₹27.75 ₹259.00

Amount in Words:
Two Hundred Fifty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxkVmoMXCzbyhezS4uwKJ5GT4aXO	Date & Time: 19/04/2023, 12:50:19 hrs	Invoice Value: 259.00	Mode of Payment: UPI
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Bastar Coaster - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Yogesh Kamat F Residencies
Tower 1, Flat 502, F Residencies, New Kalyani Nagar PUNE, MAHARASHTRA, 411014 IN
State/UT Code: 27

Shipping Address : Yogesh Kamat F Residencies
Tower 1, Flat 502, F Residencies, New Kalyani Nagar PUNE, MAHARASHTRA, 411014 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-4944376-6366760
Order Date: 19.04.2023

Invoice Number : IN-759
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Red Ecofriendly) B0BHTXKXVW (GKD000258-RD) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11120KMQ3wPLszRVIsYen1uK	Date & Time: 19/04/2023, 12:44:37 hrs	Invoice Value: 649.00	Mode of Payment: Promotion
Payment Transaction ID: 2WHnIsMeZGjXwekbRf2	Date & Time: 19/04/2023, 12:44:29 hrs		Mode of Payment: Credit Card

Foldable All in one Red - 1

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



SUR
0.56 Kgs
25/04
PREPAID

Ship To: AWB 323581199872
Yogesh Kamat F Residencies
Tower 1, Flat 502, F Residencies
New Kalyani Nagar PUNE 411014
MAHARASHTRA
Landmark: Behind Brahma Suncity
NDL: NONE

BOX 1 of 1

MpNh33jp8

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

Order Id: 403-4944376-6366760
Ship Date: 20 Apr 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-759	2023-04-20	Unknown

RPRT NAGX MBOX MPNA PUNN
3 B1X 4 D2T

Sold on: www.amazon.in

ATSPL



SUR
0.38 Kgs
26/04

Ship To: AWB 323581199780
R. Padmapriya
Rehabilitation Institute - OFFICE IInd floor
Christian Medical College Bagayam, vellore
632002
TAMIL NADU
Landmark: near Mental Health centre, CMC
hospital, vellore
NDL: NONE

BOX 1 of 1

M89xxWjx8

Order Id: 402-3590590-9218758
Ship Date: 20 Apr 2023

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

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-758	2023-04-20	Unknown

RPRT NAGX MHYD MMAA VLRM
0 024 A Y01 3 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : R. Padmapriya
Rehabilitation Institute - OFFICE IInd floor, Christian Medical College Bagayam, vellore, TAMIL NADU, 632002 IN
State/UT Code:33

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



Shipping Address : R. Padmapriya
Rehabilitation Institute - OFFICE IInd floor, Christian Medical College Bagayam, vellore, TAMIL NADU, 632002 IN

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

Order Number:402-3590590-9218758
Order Date:19.04.2023

Invoice Number :IN-758
Invoice Details :CT-1512877615-2324
Invoice Date :19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 1

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



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

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

Billing Address : Athapuram Anil kumar
Kapil towers, 14th floor, Nanakramguda, Financial District, Gachibowli HYDERABAD, TELANGANA, 500032 IN
State/UT Code:36

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



Shipping Address : Athapuram Anil kumar
Athapuram Anil kumar
Kapil towers, 14th floor, Nanakramguda, Financial District, Gachibowli HYDERABAD, TELANGANA, 500032 IN

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

Order Number:403-5678681-7678736
Order Date:19.04.2023

Invoice Number :IN-757
Invoice Details :CT-1512877615-2324
Invoice Date :19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B08XH36LWJ (GKD000543-P12) HSN:3926	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00
TOTAL:								₹107.04 ₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
1.0 Kgs
24/04

Ship To: AWB 323581191937
Athapuram Anil kumar
Kapil towers, 14th floor
Nanakramguda, Financial District, Gachibowli
HYDERABAD 500032
TELANGANA
Landmark: Opposite to ICICI
NDL: NONE

BOX 1 of 1

MLogTQmj8

Order Id: 403-5678681-7678736
Ship Date: 20 Apr 2023

DELIVERY STATION: HYT2
SECTOR: S-08
GEOZONE: HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-757	2023-04-20	Unknown

RPRT NAGX MHYD HYT2
0 024 A 77T

Sold on: www.amazon.in

ATSPL

Iffa Awards pack of 12 - 1

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

Page 1 of 1



SUR
0.26 Kgs

27/04
PREPAID

Ship To: AWB 323581199773
JOYESH SAHA
5/1 UMESH MUKHERJEE ROAD,
BEGHARIA, KOLKATA 700056
WEST BENGAL
Landmark: BELGHARIA HIGH SCHOOL
NDL: umesh mukherjee road_700056

BOX 1 of 1

MQ7PnZmr8

Order Id: 407-4136820-3094705
Ship Date: 20 Apr 2023

DELIVERY STATION CCUJ	SECTOR S-9	GEOZONE C-11
---------------------------------	----------------------	------------------------

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-756	2023-04-20	Unknown

RPRT	NAGX	MHYD	CCUJ	CCUJ
	Q 024	B X04	3 Y03	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
JOYESH SAHA
5/1 UMESH MUKHERJEE ROAD,, BEGHARIA,
KOLKATA, WEST BENGAL, 700056
IN
State/UT Code: 19

Shipping Address :
JOYESH SAHA
5/1 UMESH MUKHERJEE ROAD,, BEGHARIA,
KOLKATA, WEST BENGAL, 700056
IN

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

Order Number: 407-4136820-3094705

Order Date: 19.04.2023

Invoice Number : IN-756

Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0BW7C24G (GKD000535-BA) HSN:441112	₹231.25	1	₹231.25	12%	IGST	₹27.75	₹259.00
TOTAL:								₹27.75 ₹259.00

Amount in Words:
Two Hundred Fifty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3DG1F4OPb3Bdmg44zr	Date & Time: 19/04/2023, 12:20:16 hrs	Invoice Value: 259.00	Mode of Payment: Credit Card
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Bastar Coaster - 1

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Lt Col Ashok Punj
Punj House, A-38,, Dhauladhar View Colony,
Lower Barol, Dari Road,
DHARMSALA, HIMACHAL PRADESH, 176057
IN
State/UT Code: 02

Shipping Address :
Lt Col Ashok Punj
Punj House, A-38,, Dhauladhar View Colony,
Lower Barol, Dari Road,
DHARMSALA, HIMACHAL PRADESH, 176057
IN

State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 403-2462017-1426710

Order Date: 19.04.2023

Invoice Number : IN-754

Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0BW7C24G (GKD000535-BA) HSN:441112	₹231.25	1	₹231.25	12%	IGST	₹27.75	₹259.00
TOTAL:								₹27.75 ₹259.00

Amount in Words:
Two Hundred Fifty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20GVFNzQVaeCj0UUXD	Date & Time: 19/04/2023, 12:04:39 hrs	Invoice Value: 259.00	Mode of Payment: Credit Card
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Bastar Coaster - 1

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

Page 1 of 1



SUR
0.26 Kgs

27/04
PREPAID

Ship To: AWB 323581199797
Lt Col Ashok Punj
Punj House, A-38,
Dhauladhar View Colony, Lower Barol, Dari Road, DHARMSALA 176057
HIMACHAL PRADESH
Landmark: Near Dari ITI
NDL: NONE

BOX 1 of 1

MK5qsSm38

Order Id: 403-2462017-1426710
Ship Date: 20 Apr 2023

DELIVERY STATION DMHD	SECTOR S-02	GEOZONE DMHD
---------------------------------	-----------------------	------------------------

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-754	2023-04-20	Unknown

RPRT	NAGX	DELU	LUHX	DMHD
	Q 023	D Y05	3 4T8	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323581183703
 Sirisha
 A 401 Rv Panchajanya, Cmc Enclave, Kondapur
 HYDERABAD 500084
 TELANGANA
 NDL: NONE

SUR
 0.42 Kgs
 24/04
 PREPAID

BOX 1 of 1

MZTd6Bjs8

Order Id: 402-1843418-1857141
 Ship Date: 20 Apr 2023

DELIVERY STATION: **HYT2** SECTOR: **H-25** GEOZONE: **HYT2**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-753	2023-04-20	Unknown

RPRT NAGX MHYD HYT2
 024 A 77T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sirisha
 A 401 Rv Panchajanya, Cmc Enclave, Kondapur HYDERABAD, TELANGANA, 500084 IN
 State/UT Code: 36

Shipping Address : Sirisha
 Sirisha
 A 401 Rv Panchajanya, Cmc Enclave, Kondapur HYDERABAD, TELANGANA, 500084 IN

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

Order Number: 402-1843418-1857141
 Order Date: 19.04.2023

Invoice Number : IN-753
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) B0BS8WKSBF (GKD000526) 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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Rn9b3EvkCdeIqmYiv	Date & Time: 19/04/2023, 11:59:12 hrs	Invoice Value: 399.00	Mode of Payment: Debit Card
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HAND STAND - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sangita Mahesh Kendre
 405/31, Shri Sai Darshan building, gorai 2, borivali - west
 MUMBAI, MAHARASHTRA, 400091 IN
 State/UT Code: 27

Shipping Address : Sangita Mahesh Kendre
 Sangita Mahesh Kendre
 405/31, Shri Sai Darshan building, gorai 2, borivali - west
 MUMBAI, MAHARASHTRA, 400091 IN

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

Order Number: 403-3860134-7481908
 Order Date: 19.04.2023

Invoice Number : IN-752
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.04.2023

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

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1yWDbmIcTPnU58ReD5A	Date & Time: 19/04/2023, 11:42:22 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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- 1

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



Ship To: AWB 323581164795
 Sangita Mahesh Kendre
 405/31
 Shri Sai Darshan building, gorai 2, borivali - west
 MUMBAI 400091
 MAHARASHTRA
 Landmark: Trinity Hospital
 NDL: NONE

SUR
 0.36 Kgs
 24/04
 PREPAID

BOX 1 of 1

MpMSrMjs8

Order Id: 403-3860134-7481908
 Ship Date: 20 Apr 2023

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

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-752	2023-04-20	Unknown

RPRT NAGX MBOX BOMJ
 P D25 2 C1R

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
LARGE
27/04

Ship To: AWB 323581199803
Krishanu Dey
Alamganj Mota Shibtala, Alamganj
BURDWAN 713102
WEST BENGAL
Landmark: Near motashibtala
NDL: NONE

BOX 1 of 1

MYqHC17J8

Order Id: 407-9643975-8123561
Ship Date: 20 Apr 2023

DELIVERY STATION: **BMND** SECTOR: **S-01** GEOZONE: **BMND**

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-751	2023-04-20	Unknown

RPRT NAGX MHYD CCUY BMND
0 024 B Y04 5 D01

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
LARGE
27/04
PREPAID

Ship To: AWB 323581199704
Ratan Maji
54 Biplabi Ullaskar Dutta Road, Baghajatin
Kolkata 700086
WEST BENGAL
Landmark: Anandamela Sporting Club
NDL: biplabi ullaskar dutta road_700086

BOX 1 of 1

MpRDGR778

Order Id: 408-2971278-5877124
Ship Date: 20 Apr 2023

DELIVERY STATION: **CCUS** SECTOR: **S-6** GEOZONE: **B-12**

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-750	2023-04-20	Unknown

RPRT NAGX MHYD CCUY CCUS
0 024 B X04 3 X04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Krishanu Dey
Alamganj Mota Shibtala, Alamganj
BURDWAN, WEST BENGAL, 713102
IN
State/UT Code:19

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



Shipping Address :
Krishanu Dey
Alamganj Mota Shibtala, Alamganj
BURDWAN, WEST BENGAL, 713102
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:407-9643975-8123561
Order Date:19.04.2023

Invoice Number :IN-751
Invoice Details :CT-1512877615-2324
Invoice Date :19.04.2023

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)	₹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:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Mini Foldable With Tissue Box Red - 1

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

Page 1 of 1



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

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

Billing Address :
Ratan Maji
54 Biplabi Ullaskar Dutta Road, Baghajatin
Kolkata, WEST BENGAL, 700086
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ratan Maji
54 Biplabi Ullaskar Dutta Road, Baghajatin
Kolkata, WEST BENGAL, 700086
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 408-2971278-5877124
Order Date: 19.04.2023

Invoice Number : IN-750
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

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)	₹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:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111180VeWx1D0ldoqVVG4Om	Date & Time: 19/04/2023, 09:29:49 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
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Mini Foldable With Tissue Box Red - 1

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



SUR
0.56 Kgs

26/04
PREPAID

MKxDQK8j8

Ship To: AWB 323581183697
Vishwa P Patel
House no 77/2, Prathana Vihar Society
Behind Tirupati Shahibaug MAHESANA 384002
GUJARAT
Landmark: Radhanpur road
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MHSD	X	X

Order Id: 406-0025795-4430728
Ship Date: 20 Apr 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-749	2023-04-20	Unknown

RPRT NAGX MBOX MAMA MHSD
4 B1X 1 T5Y

ATSPL

Sold on: www.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 :
Darshak J Patel
Block No 05 Balyoginagar, Ghogha Road
BHAVNAGAR, GUJARAT, 364001
IN
State/UT Code : 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Darshak J Patel
Vishwa P Patel
House no 77/2, Prathana Vihar Society, Behind
Tirupati Shahibaug
MAHESANA, GUJARAT, 384002
IN

State/UT Code : 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 406-0025795-4430728
Order Date: 19.04.2023

Invoice Number : IN-749
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer stylish foldable all in one Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHTYN3J (GKD000258-BK) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2our49wG6Halak3kPLY Date & Time: 19/04/2023, 08:46:12 hrs Invoice Value: 699.00 Mode of Payment: Credit Card

Foldable All in one Black - 1

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



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

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

Billing Address :
Subrahmanyam
Flat no 203 silverline casa satyam heights,
Rajeshgandhi nagar bachupally
HYDERABAD, TELANGANA, 500090
IN
State/UT Code: 36

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



Shipping Address :
Subrahmanyam
Subrahmanyam
Flat no 203 silverline casa satyam heights,
Rajeshgandhi nagar bachupally
HYDERABAD, TELANGANA, 500090
IN

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

Order Number: 404-3980721-8141138
Order Date: 19.04.2023

Invoice Number : IN-748
Invoice Details : CT-1512877615-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly Spc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.15 Kgs

24/04

M2L8CrDQ8

Ship To: AWB 323581164771
Subrahmanyam
Flat no 203 silverline casa satyam heights
Rajeshgandhi nagar bachupally HYDERABAD
500090
TELANGANA
Landmark: Near hdfc bank
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HYT3	H-05	HYT3

Order Id: 404-3980721-8141138
Ship Date: 20 Apr 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-748	2023-04-20	Unknown

RPRT NAGX MHYD HYT3
O 024 A Z5X

ATSPL

Sold on: www.amazon.in

- 1

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



SUR
0.36 Kgs
24/04

Ship To: AWB 323581164788
Jency kannan
Lallubai compound bldg no.8,B-wing room
no.418,4th floor
Mankurd MUMBAI 400043
MAHARASHTRA
Landmark: Behind 7 no. Bld
NDL: NONE

BOX 1 of 1

MQKQBdY8

Order Id: 404-9183920-3582719
Ship Date: 20 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMV	S-02	MUMV

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-747	2023-04-20	Unknown

RPRT	NAGX	MBOX	MUMV
	P D25	2 E2R	

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
24/04

Ship To: AWB 323581199742
Arti Kabra
B/107, Adarshlok society, Vidyaniketan Marg,
M.G. road, Goregaon (W) MUMBAI 400104
MAHARASHTRA
Landmark: Near naturals ice cream
NDL: NONE

BOX 1 of 1

MQd3gNgV8

Order Id: 406-2343042-5322761
Ship Date: 20 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMS	S-14	BOMS

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-746	2023-04-20	Unknown

RPRT	NAGX	MBOX	BOMS
	P D25	2 B2L	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Jency kannan
Lallubai compound bldg no.8,B-wing room
no.418,4th floor, Mankurd
MUMBAI, MAHARASHTRA, 400043
IN
State/UT Code:27

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



Shipping Address :
Jency kannan
Lallubai compound bldg no.8,B-wing room
no.418,4th floor, Mankurd
MUMBAI, MAHARASHTRA, 400043
IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-9183920-3582719
Order Date:19.04.2023

Invoice Number :IN-747
Invoice Details :CT-1512877615-2324
Invoice Date :19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



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

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

Billing Address :
Arti Kabra
B/107, Adarshlok society, Vidyaniketan Marg.,
M.G. road, Goregaon (W)
MUMBAI, MAHARASHTRA, 400104
IN
State/UT Code:27

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



Shipping Address :
Arti Kabra
Arti Kabra
B/107, Adarshlok society, Vidyaniketan Marg.,
M.G. road, Goregaon (W)
MUMBAI, MAHARASHTRA, 400104
IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-2343042-5322761
Order Date:19.04.2023

Invoice Number :IN-746
Invoice Details :CT-1512877615-2324
Invoice Date :19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 3 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 3) B0BWDS6X32 (GKD000542)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

3 piece Acrylic Pen Holder - 1

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



SUR
0.37 Kgs
24/04
PREPAID

ML22Y2gk8

Ship To: AWB 323581192033
ROHAN KHANVILKAR
1304,Casamarina Hiranandani
Estate,Ghodbunder Road,Patlipada
Thane West THANE 400607
MAHARASHTRA
Landmark: Behind Arcadea Shopping Complex
NDL: NONE

BOX 1 of 1

Order Id: 404-1066127-3802716
Ship Date: 20 Apr 2023

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

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-745	2023-04-20	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
ROHAN KHANVILKAR
1304,Casamarina Hiranandani Estate,Ghodbunder
Road,Patlipada, Thane West
THANE, MAHARASHTRA, 400607
IN
State/UT Code: 27

Shipping Address :
ROHAN KHANVILKAR
ROHAN KHANVILKAR
1304,Casamarina Hiranandani Estate,Ghodbunder
Road,Patlipada, Thane West
THANE, MAHARASHTRA, 400607
IN

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

Order Number: 404-1066127-3802716
Order Date: 18.04.2023

Invoice Number : IN-745
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Bamboo Texture And Made In India) (Pack Of 9) B09HMTLP3B (GKD000325) 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: 1111fvcprAQ2Gwb0DKF06G6	Date & Time: 18/04/2023, 23:19:17 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 3UgG2LGSGLYQ4YWOONN	Date & Time: 18/04/2023, 23:19:13 hrs		Mode of Payment: Credit Card

Laxmi charan paduka bamboo pack of 9 - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
1.0 Kgs
26/04
PREPAID

Mrv9TmBK8

Ship To: AWB 323581199728
Arif sheikh
A-204, AL hatim enclave
Near earth artica vasna Vadodara 390008
GUJARAT
Landmark: Tandalja road
NDL: NONE

BOX 1 of 1

Order Id: 406-5274485-8296347
Ship Date: 20 Apr 2023

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

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-744	2023-04-20	Unknown

RPRT NAGX MBOX MAMA BDQE
4 B1X 2 B1X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Arif sheikh
A-204, AL hatim enclave, Near earth artica vasna
Vadodara, GUJARAT, 390008
IN
State/UT Code: 24

Shipping Address :
Arif sheikh
Arif sheikh
A-204, AL hatim enclave, Near earth artica vasna
Vadodara, GUJARAT, 390008
IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 406-5274485-8296347
Order Date: 18.04.2023

Invoice Number : IN-744
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWWG6 (GKD000420-AC) HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113ThoVSAJkeJ9VM5NdxMLn	Date & Time: 18/04/2023, 22:57:38 hrs	Invoice Value: 599.00	Mode of Payment: GiftCard
Payment Transaction ID: Blstx4qGSJh09NTdU5a6eGHAA4rNWMSB9	Date & Time: 18/04/2023, 22:57:34 hrs		Mode of Payment: UPI

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



SUR
0.16 Kgs
26/04
PREPAID

MZDpb5gz8

Ship To: AWB 323581200059
Rupal. Barodia
Flat no.205 Brindavan Apartments
Netaji street Door No. 40-25-8 D&E
VIJAYAWADA 520010
ANDHRA PRADESH
Landmark: Netaji street
NDL: NONE

BOX 1 of 1

Order Id: 171-4614796-9670749
Ship Date: 20 Apr 2023

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

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-743	2023-04-20	Unknown

RPRT NAGX MHYD VGAU VGAH
0 024 D X07 A 005

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Rupal. Barodia
Flat no.205 Brindavan Apartments, Netaji street Door No. 40-25-8 D&E VIJAYAWADA, ANDHRA PRADESH, 520010 IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rupal. Barodia
Flat no.205 Brindavan Apartments, Netaji street Door No. 40-25-8 D&E VIJAYAWADA, ANDHRA PRADESH, 520010 IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 171-4614796-9670749
Order Date: 18.04.2023

Invoice Number : IN-743
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Mobile Stand and Mobile Holder for Table Compatible with All Mobile Phones Samsung Apple iPhone oneplus Unique Gifts- Best mom B0B4VYNYKX (GKD000145-MOM) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Uh3k406vXSeub5y2WcQ Date & Time: 18/04/2023, 22:49:26 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

- 1

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



SUR
0.38 Kgs
26/04
PREPAID

Mp21hQMt8

Ship To: AWB 323581200035
Krupali Vijaybhai Kothari
13
Shree Krishnavan Society AHMEDABAD
380013
GUJARAT
Landmark: Near Sundarnagar; Naranpura
NDL: NONE

BOX 1 of 1

Order Id: 406-1679987-3336331
Ship Date: 20 Apr 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-742	2023-04-20	Unknown

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Krupali Vijaybhai Kothari
13, Shree Krishnavan Society AHMEDABAD, GUJARAT, 380013 IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Krupali Vijaybhai Kothari
13, Shree Krishnavan Society AHMEDABAD, GUJARAT, 380013 IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 406-1679987-3336331
Order Date: 18.04.2023

Invoice Number : IN-742
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SKG0iDF0sbC3k4kb7hC Date & Time: 18/04/2023, 21:12:29 hrs Invoice Value: 444.00 Mode of Payment: Debit Card

SLIDE CALENDAR STAY HUNGER - 1

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



Ship To: AWB 323581199988
Sneha Sharma, E-802
Rohan tarang society
Wakad chowk, Wakad PUNE 411057
MAHARASHTRA
NDL: NONE

SUR
0.36 Kgs
25/04
PREPAID

BOX 1 of 1

Mr8k8B2W8

Order Id: 404-1925897-4187524
Ship Date: 20 Apr 2023

DELIVERY STATION: PNT1
SECTOR: H-13
GEOZONE: PNT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-741	2023-04-20	Unknown

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 E1T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Sneha Sharma, E-802
Rohan tarang society, Wakad chowk, Wakad PUNE, MAHARASHTRA, 411057 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sneha Sharma, E-802
Rohan tarang society, Wakad chowk, Wakad PUNE, MAHARASHTRA, 411057 IN
State/UT Code: 27

Order Number: 404-1925897-4187524
Order Date: 18.04.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-741
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

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: TChuLX7jV5AnPkwgFnehlInZ5i8C8z0x5	Date & Time: 18/04/2023, 21:00:50 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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



Ship To: AWB 323581183741
ABHISHEK JAIN
FLAT NO. G2,C-121, MANGAL MARG, BAPU NAGAR
JAIPUR 302015
RAJASTHAN
NDL: NONE

SUR
0.27 Kgs EXCHANGE
LARGE
26/04
PREPAID

BOX 1 of 1

MpxzCZM88

Order Id: 408-3541615-7734739
Ship Date: 20 Apr 2023

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

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-740	2023-04-20	Unknown

RPRT NAGX MBOX MJAX JAIE
P E25 4 D1X 1 E1E

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : ABHISHEK JAIN
FLAT NO. G2,C-121, MANGAL MARG, BAPU NAGAR
JAIPUR, RAJASTHAN, 302015 IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ABHISHEK JAIN
ABHISHEK JAIN
FLAT NO. G2,C-121, MANGAL MARG, BAPU NAGAR
JAIPUR, RAJASTHAN, 302015 IN
State/UT Code: 08

Order Number: 408-3541615-7734739
Order Date: 18.04.2023

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN
Invoice Number : IN-740
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

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 Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) B0BD2G65BD (GKD000513-BMR) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 408-0494744-6703532 / IN-273							Original Price	₹1,049.00
TOTAL:							₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



Ship To: AWB 323581192088
Srujana Borra
Villa 23, Praneeth Pranav Leaf
Mallampet Road, Bachupally HYDERABAD
500090
TELANGANA
Landmark: Academic heights,
NDL: NONE

SUR
0.36 Kgs
24/04
PREPAID

BOX 1 of 1

MFxyXBx8

Order Id: 404-3408687-9845111
Ship Date: 20 Apr 2023

DELIVERY STATION: **HYT3** SECTOR: **H-02** GEOZONE: **HYT3**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-739	2023-04-20	Unknown

RPRT NAGX MHYD HYT3
024 AZ5X

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 : Srujana Borra
Villa 23, Praneeth Pranav Leaf, Mallampet Road, Bachupally HYDERABAD, TELANGANA, 500090 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Srujana Borra
Villa 23, Praneeth Pranav Leaf, Mallampet Road, Bachupally HYDERABAD, TELANGANA, 500090 IN

Order Number: 404-3408687-9845111
Order Date: 18.04.2023

Invoice Number : IN-739
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112ROIrdQY3m6SuzTqS6SU1T	Date & Time: 18/04/2023, 20:33:57 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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- 1

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



Ship To: AWB 323581200004
Madesha MN
Utthunga Technologies Pvt Ltd, 8, 27th Cross
Banashankari 2nd Stage BENGALURU 560070
KARNATAKA
Landmark: Opp Sevaksheetra hospital
NDL: NONE

SUR
5.57 Kgs
LARGE
25/04
PREPAID

BOX 1 of 1

MLrJQnMg8

Order Id: 406-3588780-1424343
Ship Date: 20 Apr 2023

DELIVERY STATION: **BLT4** SECTOR: **S-05** GEOZONE: **BLT4**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-738	2023-04-20	Unknown

RPRT NAGX MHYD SBCZ BLT4
024 AX04 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

Billing Address : Madesha MN
Utthunga Technologies Pvt Ltd, 8, 27th Cross, Banashankari 2nd Stage BENGALURU, KARNATAKA, 560070 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Madesha MN
Utthunga Technologies Pvt Ltd, 8, 27th Cross, Banashankari 2nd Stage BENGALURU, KARNATAKA, 560070 IN

Order Number: 406-3588780-1424343
Order Date: 18.04.2023

Invoice Number : IN-738
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 And Table Clock, 3D Wooden Deer Figurine Is Unique Gift And Office Desk Study Table Decoration Items (Eco Friendly Made In India) (Bamboo) B0B59QSVBZ (GKD000525-BM)	₹352.68	5	₹1,763.40	12%	IGST	₹211.60	₹1,975.00	
TOTAL:								₹211.60	₹1,975.00

Amount in Words:
One Thousand Nine Hundred Seventy-five only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: wX6iAGQMULXYcds7kyv	Date & Time: 18/04/2023, 20:01:53 hrs	Invoice Value: 1,975.00	Mode of Payment: Card
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deer bamboo - 5

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



SUR
0.41 Kgs
23/04
PREPAID

MLYJKZBN8

Ship To: AWB 323581199926
HAV MAHALINGAM M
D COY, 110 INF BN TA MADRAS
HQ COSA NEW RAIPUR 492101
CHHATTISGARH
Landmark: INTERNATIONAL CRICKET
STADIUM
NDL: NONE

BOX 1 of 1

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

Order Id: 405-3221739-2765931
Ship Date: 20 Apr 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-737	2023-04-20	Unknown

RPRT NAGX RPRA
C 507

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
HAV MAHALINGAM M
D COY, 110 INF BN TA MADRAS, HQ COSA
NEW RAIPUR, CHHATTISGARH, 492101
IN
State/UT Code: 22

Shipping Address :
HAV MAHALINGAM M
D COY, 110 INF BN TA MADRAS, HQ COSA
NEW RAIPUR, CHHATTISGARH, 492101
IN

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

Order Number: 405-3221739-2765931
Order Date: 18.04.2023

Invoice Number : IN-737
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) B09TGO51HP (GKD000155-PFRD) HSN:44111200	₹379.46	-₹8.93	1	₹370.53	6%	CGST	₹34.23	₹639.00
						6%	SGST	₹34.24	
TOTAL:									₹68.47 ₹639.00

Amount in Words:
Six Hundred Thirty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112yDmIEox46dyWnO9ewCY	Date & Time: 18/04/2023, 19:53:36 hrs	Invoice Value: 639.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1112a2G7HTAFERBBwqFTESJ6	Date & Time: 18/04/2023, 19:53:35 hrs		Mode of Payment: GiftCard

- 1

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



SUR
0.36 Kgs
26/04

Miz5XCth8

Ship To: AWB 323581200066
Kamaladevi S
NO.12A, S2, 2ND FLOOR, Veerasamy 3rd
Street
Chennai CHENNAI 600023
TN
NDL: NONE

BOX 1 of 1

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

Order Id: 403-7802363-7753162
Ship Date: 20 Apr 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-738	2023-04-20	Unknown

RPRT NAGX MHYD MMAA MAAK
O 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
LASYAM TECHNOLOGIES
NO.12A, S2, 2ND FLOOR, Veerasamy 3rd Street,
Chennai
CHENNAI, TN, 600023
IN
GST Registration No: 33KLDPK7454N1ZH
State/UT Code: 33

Shipping Address :
LASYAM TECHNOLOGIES
Kamaladevi S
NO.12A, S2, 2ND FLOOR, Veerasamy 3rd Street,
Chennai
CHENNAI, TN, 600023
IN

State/UT Code: 33
GST Registration No: 33KLDPK7454N1ZH
Place of supply: TN
Place of delivery: TN

Order Number: 403-7802363-7753162
Order Date: 18.04.2023

Invoice Number : IN-736
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:									₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment
Page 1 of 1



Ship To: AWB 323581200288
 Praveen
 #307, Urban touch. 4 th floor
 virupakshapura, kodigehalli BENGALURU
 560092
 KARNATAKA
 Landmark: Legacy hours course
 NDL: NONE

SUR
 0.26 Kgs
 25/04
 PREPAID

BOX 1 of 1

M8bsMPVB8

Order Id: 404-2929140-2418734
 Ship Date: 20 Apr 2023

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

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-735	2023-04-20	Unknown

RPRT NAGX MHYD SBCZ BRUD
 O 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323581200219
 Vidhya
 G-4-04, Kalpataru CHS
 Sector 14, Airoli NAVI MUMBAI 400708
 MAHARASHTRA
 Landmark: Near Burns Hospital
 NDL: NONE

SUR
 0.36 Kgs
 24/04
 PREPAID

BOX 1 of 1

MjJY5L2L8

Order Id: 404-0287063-8196306
 Ship Date: 20 Apr 2023

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

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-734	2023-04-20	Unknown

RPRT NAGX MBOX MMCW
 P D25 3 F1Q

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 LakshmiHV
 34,1st cross, chowdaih block, Rt nagar
 BENGALURU, KARNATAKA, 560032
 IN
 State/UT Code: 29

Shipping Address :
 LakshmiHV
 Praveen
 #307, Urban touch. 4 th floor, virupakshapura,
 kodigehalli
 BENGALURU, KARNATAKA, 560092
 IN
 State/UT Code: 29

Place of supply: KARNATAKA
 Place of delivery: KARNATAKA

Order Number: 404-2929140-2418734
 Order Date: 18.04.2023

Invoice Number : IN-735
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWV7C24G (GKD000535-BA) HSN:441112	₹231.25	1	₹231.25	12%	IGST	₹27.75	₹259.00
TOTAL:								₹27.75 ₹259.00
Amount in Words: Two Hundred Fifty-nine only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: IDN4dMcasiWGRkqVFKvo	Date & Time: 18/04/2023, 18:12:29 hrs	Invoice Value: 259.00	Mode of Payment: Credit Card
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Bastar Coaster - 1

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



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Vidhya
 G-4-04, Kalpataru CHS, Sector 14, Airoli
 NAVI MUMBAI, MAHARASHTRA, 400708
 IN
 State/UT Code: 27

Shipping Address :
 Vidhya
 Vidhya
 G-4-04, Kalpataru CHS, Sector 14, Airoli
 NAVI MUMBAI, MAHARASHTRA, 400708
 IN
 State/UT Code: 27

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 404-0287063-8196306
 Order Date: 18.04.2023

Invoice Number : IN-734
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.04.2023

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) (Red) B09VQ3ZJQG (GKD000515-SQ2RD) HSN:441112	₹204.46	1	₹204.46	12%	IGST	₹24.54	₹229.00
TOTAL:								₹24.54 ₹229.00
Amount in Words: Two Hundred Twenty-nine only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: Kx2CzH0SB6MnnNauF8	Date & Time: 18/04/2023, 18:05:27 hrs	Invoice Value: 229.00	Mode of Payment: Credit Card
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- 1

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



SUR
0.27 Kgs
LARGE
27/04

Ship To: AWB 323581183857
Monisha Singh
D-1/216 Vijyant Khand, Gomtinagar
gomtinagar LUCKNOW 226010
UTTAR PRADESH
Landmark: Near narrative baba chauraha pani
tanki
NDL: NONE

BOX 1 of 1

M2yw862Z8

Order Id: 402-9663807-8622710
Ship Date: 20 Apr 2023

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

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-733	2023-04-20	Unknown

RPRT NAGX MHYD LKOO LKOI
0 024 B X08 D 104

Sold on: www.amazon.in

ATSPL



SUR
0.3 Kgs
LARGE
27/04
PREPAID

Ship To: AWB 323581192118
Kathiravan
No: D-24, Bachelor Road, Block 17
Neyveli NEYVELI 607801
TAMIL NADU
NDL: NONE

BOX 1 of 1

MpQtpT2L8

Order Id: 407-4957941-2557159
Ship Date: 20 Apr 2023

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

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-732	2023-04-20	Unknown

RPRT NAGX MHYD MMAA NVLD
0 024 A XA1 4 D01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Monisha Singh
D-1/216 Vijyant Khand, Gomtinagar, gomtinagar
LUCKNOW, UTTAR PRADESH, 226010
IN
State/UT Code:09

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



Shipping Address : Monisha Singh
D-1/216 Vijyant Khand, Gomtinagar, gomtinagar
LUCKNOW, UTTAR PRADESH, 226010
IN
State/UT Code:09

Order Number:402-9663807-8622710
Order Date:18.04.2023

Invoice Number :IN-733
Invoice Details :CT-1512877615-2324
Invoice Date :18.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) B0BD2G85BD (GKD000513-BMR) HSN:441112	₹594.64	-₹8.93	1	₹585.71	12%	IGST	₹70.29	₹656.00
TOTAL:									₹70.29 ₹656.00

Amount in Words:
Six Hundred Fifty-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

BIG SIZE BOOK STAND BAMBOO - 1

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



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 : Kathiravan
No: D-24, Bachelor Road, Block 17, Neyveli
NEYVELI, TAMIL NADU, 607801
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kathiravan
No: D-24, Bachelor Road, Block 17, Neyveli
NEYVELI, TAMIL NADU, 607801
IN
State/UT Code: 33

Order Number: 407-4957941-2557159
Order Date: 18.04.2023

Invoice Number : IN-732
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

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) (4 Compartment, Red) B0BP2NM53Z (GKD000538-4RD) HSN:44219090	₹350.80	-₹8.93	1	₹341.06	12%	IGST	₹41.04	₹383.00
TOTAL:									₹41.04 ₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiW5s2UrmEa8io5oUZyNhB2zqMmMkCIU	Date & Time: 18/04/2023, 17:35:18 hrs	Invoice Value: 383.00	Mode of Payment: NetBanking
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Radio 4 Comp RED - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.56 Kgs
27/04

Ship To: AWB 323581192125
Shalini Agarwal
18 new road
Near dwarka store Dehradun 248001
UTTARAKHAND
Landmark: Opposite charandas phoolwala
NDL: NONE

BOX 1 of 1

MQ5k86VW8

Order Id: 406-3486182-8085914
Ship Date: 20 Apr 2023

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

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-731	2023-04-20	Unknown

RPRT NAGX DELU MDEB HRWA
E X07 C 17R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Shalini Agarwal
18 new road, Near dwarka store
Dehradun, UTTARAKHAND, 248001
IN
State/UT Code:05

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



Shipping Address :
Shalini Agarwal
Shalini Agarwal
18 new road, Near dwarka store
Dehradun, UTTARAKHAND, 248001
IN
State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:406-3486182-8085914
Order Date:18.04.2023

Invoice Number :IN-731
Invoice Details :CT-1512877615-2324
Invoice Date :18.04.2023

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 (Round and Designer 3.5 X 3.5 Inch) (Pink) B0BFJHZ23T (GKD000535-PK) HSN:441112	₹222.32	2	₹444.64	12%	IGST	₹53.36	₹498.00
TOTAL:								₹53.36 ₹498.00

Amount in Words:
Four Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

diya coaster pink pack of 6 - 2

*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address :
T Dutta (Call Please)
B15/81, Near Lake Park
KALYANI, WEST BENGAL, 741235
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
T Dutta (Call Please)
K D (PLEASE CALL)
B15/81, Kalyani, Nadia, West Bengal
KALYANI, WEST BENGAL, 741235
IN

Order Number: 407-3943247-4326700
Order Date: 18.04.2023

Invoice Number : IN-730
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 3 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 3) B0BWDS6X32 (GKD000542) 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: 1111Cn1pAGmDDNWAZpeuAaKW	Date & Time: 18/04/2023, 17:24:34 hrs	Invoice Value: 199.00	Mode of Payment: GICard
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3 piece Acrylic Pen Holder - 1

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

Page 1 of 1



SUR
0.36 Kgs
27/04
PREPAID

Ship To: AWB 323581200158
K D (PLEASE CALL)
B15/81
Kalyani, Nadia, West Bengal KALYANI 741235
WEST BENGAL
Landmark: Kalyani
NDL: NONE

BOX 1 of 1

MFcjnyVh8

Order Id: 407-3943247-4326700
Ship Date: 20 Apr 2023

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

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-730	2023-04-20	Unknown

RPRT NAGX MHYD CCUY KYID
O 024 B X04 3 X13

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 449380204
Sagar Chauhan
Ganga sahay high school
Hassanpur road jatoli Palwal - 121107
HARYANA

STD
3.0 Kgs
LARGE
01/05
COD Amount Due 2997.00

BOX 1 of 1

MQ53WMM2B

Handover Node MDEB	Destination IH,HDL,HR
-----------------------	--------------------------

Order Id: 404-4919191-5332306
Ship Date: 20 Apr 2023

Shipped By:
Future Works
Handover Address:
MDEB
IndoSpace Logistics Park Taoru,
Sehsaula Village, NH919, Taoru,,
Haryana 122105, TAORU - 122105



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-729	2023-04-20	Unknown

RPRT	NAGX	DELU E Y07	MDEB D 3PY
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Sold on: www.amazon.in

ATSPL_ECX



Ship To: AWB 323581200196
Prajakta Deogirkar
302 Ambika Tower
Near Sarswati School, Tekdi Bangla, THANE
400601
MAHARASHTRA
Landmark: Panchpakadi
NDL: NONE

SUR
0.26 Kgs
LARGE
24/04
PREPAID

BOX 1 of 1

M85bdyVz8

DELIVERY STATION BOT2	SECTOR H-05	GEOZONE BOT2
--------------------------	----------------	-----------------

Order Id: 406-3764681-7991566
Ship Date: 20 Apr 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-729	2023-04-20	Unknown

RPRT	NAGX P D25	MBOX 2 D1L	BOT2
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Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :
Sagar Chauhan
Ganga sahay high school, Hassanpur road jatoli
Palwal, HARYANA, 121107
IN
State/UT Code: 06

Shipping Address :
Sagar Chauhan
Sagar Chauhan
Ganga sahay high school, Hassanpur road jatoli
Palwal, HARYANA, 121107
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 404-4919191-5332306
Order Date: 18.04.2023

Invoice Number : IN-729
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12) HSN:3926	3891.96	3	12,675.88	12%	IGST	1321.12	12,997.00
TOTAL:								12,997.00

Amount in Words:
Two Thousand Nine Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 - 3

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



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 :
Prajakta Deogirkar
302 Ambika Tower, Near Sarswati School, Tekdi
Bangla, THANE, MAHARASHTRA, 400601
IN
State/UT Code: 27

Shipping Address :
Prajakta Deogirkar
Prajakta Deogirkar
302 Ambika Tower, Near Sarswati School, Tekdi
Bangla, THANE, MAHARASHTRA, 400601
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-3764681-7991566
Order Date: 18.04.2023

Invoice Number : IN-728
Invoice Details : CT-1512877615-2324
Invoice Date : 18.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De couple gift set 5 in 1 personal desk organizer with mobile stand with cute message gift unique gift items for valentine day edition (Perfect Mr and Mrs gift set of 2) B09R9SPTLN (GKD000217) HSN:441112	445.54	1	445.54	12%	IGST	53.46	499.00
TOTAL:								499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1CpIwJ3J7D3WjEDK Date & Time: 18/04/2023, 16:39:36 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

- 1

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