SUR

1.5 Kgs

01/05

Ship To: AWB 323664781734
Rajat kar
Plot no -6GH/1150/C/12
Sec 9, Cda Cuttack CUTTACK 753014
ODISHA
Landmark: Near Dr.Tonpe road
NDL: NONE

BOX 1 of 1

Mp5s3MxC5

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| CTCD | S-03 | CTCD |

Order Id: 403-4809188-4685115
Ship Date: 25 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-1023 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | BBID | CTCD |
|---|---|---|---|---|
| | O 024 | B ZA1 | B 003 | |

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 :**
Rajat kar
Plot no -6GH/1150/C/12, Sec 9, Cda Cuttack
CUTTACK, ODISHA, 753014
IN
**State/UT Code:**21

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

**Shipping Address :**
Rajat kar
Rajat kar
Plot no -6GH/1150/C/12, Sec 9, Cda Cuttack
CUTTACK, ODISHA, 753014
IN
**State/UT Code:**21
**Place of supply:**ODISHA
**Place of delivery:**ODISHA

**Order Number:**403-4809188-4685115
**Order Date:**25.04.2023

**Invoice Number :**IN-1023
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**25.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) \| B09QS9L9HN ( GKD000266 ) HSN:441112 | ₹576.79 | 1 | ₹576.79 | 12% | IGST | ₹69.21 | ₹646.00 |
| TOTAL: | | | | | | | ₹69.21 | ₹646.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

4 TEIR BAMBOO WITH CLOCK - 1

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



SUR

0.29 Kgs

03/05

Ship To: AWB 323664806659
Krishna Agarwal
Flat no-5A,Krishna plaza(opposite mayuri saree)
kachery road, udit nagar Rourkela 769012
ODISHA
NDL: NONE

BOX 1 of 1

MFYN0bnT5

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| RRKD | S-05 | RRKD |

Order Id: 404-8937463-1010730
Ship Date: 25 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-1022 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | CCUY | IXRU | RRKD |
|---|---|---|---|---|---|
| | O 024 | B ZD4 | 2 G02 | C P01 | |

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 :**
Krishna Agarwal
Flat no-5A,Krishna plaza(opposite mayuri saree),
kachery road, udit nagar
Rourkela, ODISHA, 769012
IN
**State/UT Code:**21

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

**Shipping Address :**
Krishna Agarwal
Krishna Agarwal
Flat no-5A,Krishna plaza(opposite mayuri saree),
kachery road, udit nagar
Rourkela, ODISHA, 769012
IN
**State/UT Code:**21
**Place of supply:**ODISHA
**Place of delivery:**ODISHA

**Order Number:**404-8937463-1010730
**Order Date:**25.04.2023

**Invoice Number :**IN-1022
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**25.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Gift Kya De GKD Wooden 9 Compartments Multi Purpose Dressing Table Organizer \| Makeup SkinCare Organiser \| Make Up and Jewellery Organizer \| Makeup Organizer For Women, Girls (Insta Queen Black) \| B09G2XHVHX ( GKD000307 ) HSN:44111200 | ₹668.75 | 1 | ₹668.75 | 12% | IGST | ₹80.25 | ₹749.00 |
| TOTAL: | | | | | | | ₹80.25 | ₹749.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

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

SUR

0.46 Kgs

01/05

Ship To: AWB 323664806680
Vandana Velagapudi
302, LN towers, opposite madhu Lakshmi towers
Shanthi nagar 2nd lane, Mogalraj Puram
VIJAYAWADA 520002
ANDHRA PRADESH
Landmark: Opp. Maruthi suzuki Showroom
NDL: NONE

BOX 1 of 1

MTQthcnv5

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| VGAH | S-05 | VGAH |

Order Id: 402-8391101-4795557
Ship Date: 25 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-1021 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | VGAU | VGAH |
|---|---|---|---|---|
| | O 024 | D X07 | A 005 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

**Billing Address :**
Vandana Velagapudi
302, LN towers, opposite madhu Lakshmi towers, Shanthi nagar 2nd lane, Mogalraj Puram
VIJAYAWADA, ANDHRA PRADESH, 520002
IN
**State/UT Code:**37

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

**Shipping Address :**
Vandana Velagapudi
Vandana Velagapudi
302, LN towers, opposite madhu Lakshmi towers, Shanthi nagar 2nd lane, Mogalraj Puram
VIJAYAWADA, ANDHRA PRADESH, 520002
IN
**State/UT Code:**37
**Place of supply:**ANDHRA PRADESH
**Place of delivery:**ANDHRA PRADESH

**Order Number:**402-8391101-4795557
**Order Date:**25.04.2023

**Invoice Number :**IN-1021
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**25.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) \| B0BKRVKVM6 ( GKD000266-BK ) HSN:441112 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 |
| TOTAL: | | | | | | | ₹64.18 | ₹599.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

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



SUR

0.36 Kgs

29/04

PREPAID

Ship To: AWB 323664830708
B. Ramarao
H.no 10 _ 2/32, Prashanth Enclave, Road no. 4
Dammaiguda, Keesara(Mandal), Medchal
Malkajgiri(district) 500083
TELANGANA
Landmark: Medchal
NDL: NONE

BOX 1 of 1

M53Hbgqc5

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| HYDJ | S-03 | HYDJ |

Order Id: 406-6328283-0453900
Ship Date: 25 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-1020 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | HYDJ |
|---|---|---|---|
| | O 024 | C Y1J | |

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 :**
B. Ramarao
H.no 10 _ 2/32, Prashanth Enclave, Road no. 4, Dammaiguda, Keesara(Mandal), Medchal Malkajgiri(district), TELANGANA, 500083
IN
**State/UT Code:** 36

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

**Shipping Address :**
B. Ramarao
B. Ramarao
H.no 10 _ 2/32, Prashanth Enclave, Road no. 4, Dammaiguda, Keesara(Mandal), Medchal Malkajgiri(district), TELANGANA, 500083
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 406-6328283-0453900
**Order Date:** 25.04.2023

**Invoice Number :** IN-1020
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 25.04.2023

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

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIx68HCl2VVI9FE9Lpr0Fiks6L6nlsVwi | 25/04/2023, 08:14:31 hrs | 199.00 | UPI |

- 1

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

| SUR |
|---|
| 0.31 Kgs |
| |
| 06/05 |
| PREPAID |

MZZpXYq75

Ship To: AWB 323664833693
Manoj Kumar Choudhary
Near Ram Jaanki Mandir
Kerva Gachi, Panchobh DARBHANGA 846003
BIHAR
Landmark: Near Ram Janki Mandir
NDL: NONE

BOX 1 of 1

Order Id: 408-3594740-4667561
Ship Date: 25 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| BRSJ | S-03 | BRSJ |

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-1019 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | LKOO | PATX | BRSJ |
|---|---|---|---|---|---|
| | O 024 | B ZB8 | * L92 | 1 B8B | |

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 :**
Manoj Kumar Choudhary
Near Ram Jaanki Mandir, Kerva Gachi, Panchobh
DARBHANGA, BIHAR, 846003
IN
**State/UT Code:** 10

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

**Shipping Address :**
Manoj Kumar Choudhary
Manoj Kumar Choudhary
Near Ram Jaanki Mandir, Kerva Gachi, Panchobh
DARBHANGA, BIHAR, 846003
IN
**State/UT Code:** 10
**Place of supply:** BIHAR
**Place of delivery:** BIHAR

**Order Number:** 408-3594740-4667561
**Order Date:** 25.04.2023

**Invoice Number :** IN-1019
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 25.04.2023

| 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) \| B0C1VKYN86 ( GKD00054-BAC6 ) HSN:4420 | ₹222.32 | 1 | ₹222.32 | 12% | IGST | ₹26.68 | ₹249.00 |
| TOTAL: | | | | | | | ₹26.68 | ₹249.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| NXlWsjmXPbWMADEJO5T6gKIVHumQL6GqQzR | 25/04/2023, 07:38:46 hrs | 249.00 | NetBanking |

- 1

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



| SUR |
|---|
| 0.38 Kgs |
| |
| 29/04 |
| PREPAID |

MQkPtpn05

Ship To: AWB 323664806833
Alhena Saiyed
59/A Khoja Building, Room no 12, Second Floor,
Opp Reliance,
MUMBAI 400008
MAHARASHTRA
Landmark: Opp Reliance Mall, Besides Lalit Bar
NDL: NONE

BOX 1 of 1

Order Id: 408-6703793-0654754
Ship Date: 25 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| MMCG | S-02 | MMCG |

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-1018 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MBOX | MMCG |
|---|---|---|---|
| | P D25 | 3 F2Q | |

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 :**
Alhena Saiyed
59/A Khoja Building, Room no 12, Second Floor,
Opp Reliance,
MUMBAI, MAHARASHTRA, 400008
IN
**State/UT Code:** 27

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

**Shipping Address :**
Alhena Saiyed
Alhena Saiyed
59/A Khoja Building, Room no 12, Second Floor,
Opp Reliance,
MUMBAI, MAHARASHTRA, 400008
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 408-6703793-0654754
**Order Date:** 25.04.2023

**Invoice Number :** IN-1018
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 25.04.2023

| 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:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIx66hqkn0jtf9ZRmW285NL5nBrAaRmhn | 25/04/2023, 05:13:54 hrs | 444.00 | UPI |

SLIDE CALENDAR STAY HUNGER - 1

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

SUR

0.42 Kgs

30/04

PREPAID

BOX 1 of 1

M8VSPmnr5

Ship To: AWB 323664827470
Pavneet kaur
A-156,upper ground floor
Ganesh Nagar NEW DELHI 110018
DELHI
Landmark: Near central hospital ganesh nagar
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| NZML | S-04 | NZML |

Order Id: 404-4923658-1243549
Ship Date: 25 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-1016 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | DELU | NZML |
|---|---|---|---|
| | Q 023 | B 028 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Pavneet kaur
A-156,upper ground floor, Ganesh Nagar
NEW DELHI, DELHI, 110018
IN
**State/UT Code:** 07

**Shipping Address :**
Pavneet kaur
Pavneet kaur
A-156,upper ground floor, Ganesh Nagar
NEW DELHI, DELHI, 110018
IN
**State/UT Code:** 07
**Place of supply:** DELHI
**Place of delivery:** DELHI

**Order Number:** 404-4923658-1243549
**Order Date:** 25.04.2023

**Invoice Number :** IN-1016
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 25.04.2023

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

**Amount in Words:**
**Three Hundred Ninety-three only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIx64qbbHOVS8opFI2WaCssULGsQlnVNg | 25/04/2023, 01:40:14 hrs | 393.00 | UPI |

HAND STAND - 1

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



SUR

0.31 Kgs

30/04

PREPAID

BOX 1 of 1

MKvs1LPG5

Ship To: AWB 323664830739
Amrin
C0,1st floor,DS Max Spirits,
2nd main,Kaval Bairasandra,KHB main road
BENGALURU 560032
KARNATAKA
Landmark: Reliance Fresh supermarket
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| BLRL | S-11 | BLRL |

Order Id: 407-1782763-8821939
Ship Date: 25 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-1015 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | SBCZ | BLRL |
|---|---|---|---|---|
| | O 024 | A XA4 | 4 A04 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Amrin
C0,1st floor,DS Max Spirits,, 2nd main,Kaval Bairasandra,KHB main road
BENGALURU, KARNATAKA, 560032
IN
**State/UT Code:** 29

**Shipping Address :**
Amrin
Amrin
C0,1st floor,DS Max Spirits,, 2nd main,Kaval Bairasandra,KHB main road
BENGALURU, KARNATAKA, 560032
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 407-1782763-8821939
**Order Date:** 25.04.2023

**Invoice Number :** IN-1015
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 25.04.2023

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

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIx64l2B3VbesVj6bn1Tbm8rHsxhXsMM | 25/04/2023, 01:29:54 hrs | 199.00 | UPI |

Ludo Coaster - 1

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

| SUR |
|---|
| 0.26 Kgs |
| LARGE |
| 03/05 |

Ship To: AWB 323664818706
Vineeta Joseph
117/k/13 Flat No. 106, Indradhanush Apartments
Moti Vihar Society, Sarvodaya Nagar KANPUR
208025
UTTAR PRADESH
Landmark: Behind Rave Moti Mall
NDL: NONE

M2981fXlg

BOX 1 of 1

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| KNUD | S-05 | KNUD |

Order Id: 407-3001326-2926712
Ship Date: 25 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-1014 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | LKOO | KNUD |
|---|---|---|---|---|
| | O 024 | B X08 | D 109 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Vineeta Joseph
117/k/13 Flat No. 106, Indradhanush Apartments,
Moti Vihar Society, Sarvodaya Nagar
KANPUR, UTTAR PRADESH, 208025
IN
**State/UT Code:**09

**Shipping Address :**
Vineeta Joseph
Vineeta Joseph
117/k/13 Flat No. 106, Indradhanush Apartments,
Moti Vihar Society, Sarvodaya Nagar
KANPUR, UTTAR PRADESH, 208025
IN
**State/UT Code:**09
**Place of supply:**UTTAR PRADESH
**Place of delivery:**UTTAR PRADESH

**Order Number:**407-3001326-2926712
**Order Date:**24.04.2023

**Invoice Number :**IN-1014
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**25.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Red) \| B0BD1K48G3 ( GKD000513-RDB ) 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

BIG SIZE BOOK STAND RED - 1

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

| SUR |
|---|
| 0.36 Kgs |
| |
| 30/04 |

Ship To: AWB 323664818546
Pujan Gurung
Flat B2, House No D1/28, 3rd Floor, Palam Kunj,
Sector 7, Dwarka NEW DELHI 110075
DELHI
Landmark: Behind Hari Om Atta Chakki
NDL: NONE

MKsbghPZ5

BOX 1 of 1

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| DELN | S-04 | DELN |

Order Id: 403-3029153-3341941
Ship Date: 25 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-1013 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | DELU | DELN |
|---|---|---|---|
| | Q 023 | B 021 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Pujan Gurung
Flat B2, House No D1/28, 3rd Floor, Palam Kunj,,
Sector 7, Dwarka
NEW DELHI, DELHI, 110075
IN
**State/UT Code:**07

**Shipping Address :**
Pujan Gurung
Pujan Gurung
Flat B2, House No D1/28, 3rd Floor, Palam Kunj,,
Sector 7, Dwarka
NEW DELHI, DELHI, 110075
IN
**State/UT Code:**07
**Place of supply:**DELHI
**Place of delivery:**DELHI

**Order Number:**403-3029153-3341941
**Order Date:**24.04.2023

**Invoice Number :**IN-1013
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) \| B0C1TBZ7GL ( GKD000548-BQ ) HSN:4420 | ₹222.32 | 1 | ₹222.32 | 12% | IGST | ₹26.68 | ₹249.00 |
| TOTAL: | | | | | | | ₹26.68 | ₹249.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

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

SUR

0.36 Kgs

30/04

PREPAID

BOX 1 of 1

MTgzrGXRg

Ship To: AWB 323664781833
Vidhi singh
A-101, Himalaya pride
Greater noida GREATER NOIDA 201306
UTTAR PRADESH
Landmark: Near ek murti chowk
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| NZMF | S-10 | NZMF |

Order Id: 406-3618692-1326705
Ship Date: 25 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-1012 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | DELU | NZMF |
|---|---|---|---|
| | Q 023 | B 027 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Vidhi singh
A-101, Himalaya pride, Greater noida
GREATER NOIDA, UTTAR PRADESH, 201306
IN
**State/UT Code:** 09

**Shipping Address :**
Vidhi singh
Vidhi singh
A-101, Himalaya pride, Greater noida
GREATER NOIDA, UTTAR PRADESH, 201306
IN
**State/UT Code:** 09
**Place of supply:** UTTAR PRADESH
**Place of delivery:** UTTAR PRADESH

**Order Number:** 406-3618692-1326705
**Order Date:** 24.04.2023

**Invoice Number :** IN-1012
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) \| B0C1TBZ7GL ( GKD000548-BQ ) HSN:4420 | ₹222.32 | 1 | ₹222.32 | 12% | IGST | ₹26.68 | ₹249.00 |
| TOTAL: | | | | | | | ₹26.68 | ₹249.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIx63b2uFqRas2XRSup3UIalq0lHfBlxZ | 24/04/2023, 23:16:26 hrs | 249.00 | UPI |

- 1

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

Page 1 of 1

SUR

0.31 Kgs

01/05

PREPAID

BOX 1 of 1

M5PF9nP05

Ship To: AWB 323664818577
Mayank Anand
Q23, Eternia 1, Arihant Escapade
Rajaji road, Thoraipakkam, Chennai CHENNAI
600097
TAMIL NADU
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| MAAG | H-09 | MAAG |

Order Id: 171-2224202-2574744
Ship Date: 25 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-1011 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | MMAA | MAAG |
|---|---|---|---|---|
| | O 024 | A X01 | 2 A01 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Mayank Anand
Q23, Eternia 1, Arihant Escapade, Rajaji road,
Thoraipakkam, Chennai
CHENNAI, TAMIL NADU, 600097
IN
**State/UT Code:** 33

**Shipping Address :**
Mayank Anand
Mayank Anand
Q23, Eternia 1, Arihant Escapade, Rajaji road,
Thoraipakkam, Chennai
CHENNAI, TAMIL NADU, 600097
IN
**State/UT Code:** 33
**Place of supply:** TAMIL NADU
**Place of delivery:** TAMIL NADU

**Order Number:** 171-2224202-2574744
**Order Date:** 24.04.2023

**Invoice Number :** IN-1011
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) \| B0C1VMNMD8 ( GKD000545-MAC12 ) HSN:4420 | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| TOTAL: | | | | | | | ₹42.75 | ₹399.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| TQhuLYX5l1cmfwY3WqfdOPetwH1mGbK6ahf | 24/04/2023, 22:33:21 hrs | 399.00 | UPI |

- 1

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

Page 1 of 1

SUR

2.94 Kgs

LARGE

01/05

Ship To: AWB 323664781765
Mirudula
No. 60, Subhadharshan park
Veeriyampalayam Road, Karupparayanpalayam
COIMBATORE 641062
TAMIL NADU
Landmark: Poonthamizh apartment
NDL: NONE

MZXcvKXgg

BOX 1 of 1

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| IXMI | S-03 | IXMI |

Order Id: 402-6439340-5453100
Ship Date: 25 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-1010 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | SXVD | IXMI |
|---|---|---|---|---|
| | O 024 | B X07 | D DR7 | |

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 :**
Mirudula
No. 60, Subhadharshan park, Veeriyampalayam Road, Karupparayanpalayam
COIMBATORE, TAMIL NADU, 641062
IN
**State/UT Code:**33

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

**Shipping Address :**
Mirudula
Mirudula
No. 60, Subhadharshan park, Veeriyampalayam Road, Karupparayanpalayam
COIMBATORE, TAMIL NADU, 641062
IN
**State/UT Code:**33
**Place of supply:**TAMIL NADU
**Place of delivery:**TAMIL NADU

**Order Number:**402-6439340-5453100
**Order Date:**24.04.2023

**Invoice Number :**IN-1010
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) \| B09XJ7W7DY ( GKD000149-MG ) HSN:44111200 | ₹266.96 | 8 | ₹2,135.68 | 12% | IGST | ₹256.32 | ₹2,392.00 |
| TOTAL: | | | | | | | ₹256.32 | ₹2,392.00 |

**Amount in Words:**
**Two Thousand Three Hundred Ninety-two only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

Mahatma Gandhi Momento - 8

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



SUR

0.36 Kgs

04/05

Ship To: AWB 323664830289
Genevieve D Talang
Laitkor Rngi
Dongshyngiar SHILLONG 793010
MEGHALAYA
Landmark: Near top saw
NDL: NONE

Mj95vCKPg

BOX 1 of 1

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| SLND | S-03 | SLND |

Order Id: 404-8907528-1461951
Ship Date: 25 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-1009 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | CCUY | GAUZ | SLND |
|---|---|---|---|---|---|
| | O 024 | B ZB4 | 1 B02 | B X05 | |

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 :**
Genevieve D Talang
Laitkor Rngi, Dongshyngiar
SHILLONG, MEGHALAYA, 793010
IN
**State/UT Code:**17

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

**Shipping Address :**
Genevieve D Talang
Genevieve D Talang
Laitkor Rngi, Dongshyngiar
SHILLONG, MEGHALAYA, 793010
IN
**State/UT Code:**17
**Place of supply:**MEGHALAYA
**Place of delivery:**MEGHALAYA

**Order Number:**404-8907528-1461951
**Order Date:**24.04.2023

**Invoice Number :**IN-1009
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**24.04.2023

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

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

Motivational Coaster - 1

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

| SUR |
|---|
| 0.6 Kgs |
| |
| 08/05 |
| PREPAID |

MZvlFGvMg

BOX 1 of 1

Ship To: AWB 323664781789
Boiha chhakchhuak
Hno 104(E) C.Rosiama building
Electric veng LUNGLEI 796701
MIZORAM
Landmark: Near Electric veng community hall
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| BHRE | X | X |

Order Id: 402-7174528-2305933
Ship Date: 25 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-1008 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | CCUY | GAUZ | BHRE |
|---|---|---|---|---|---|
| | O 024 | B ZB4 | 1 B02 | A X20 | |

ATSPL

Sold on: www.amazon.in

amazon.in

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

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

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

**Billing Address :**
Boiha chhakchhuak
Hno 104(E) C.Rosiama building, Electric veng
LUNGLEI, MIZORAM, 796701
IN
**State/UT Code:** 15

**Shipping Address :**
Boiha chhakchhuak
Boiha chhakchhuak
Hno 104(E) C.Rosiama building, Electric veng
LUNGLEI, MIZORAM, 796701
IN
**State/UT Code:** 15
**Place of supply:** MIZORAM
**Place of delivery:** MIZORAM

**Order Number:** 402-7174528-2305933
**Order Date:** 24.04.2023

**Invoice Number :** IN-1008
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| 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 6) \| B0BXH3D9MJ ( GKD000543-P6 ) HSN:3926 | ₹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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIx61pMHR6rzfM5mw0BbkDNTnso87HjRe | 24/04/2023, 19:53:09 hrs | 599.00 | UPI |

Iffa Awards pack of 6 - 1

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



| SUR |
|---|
| 0.3 Kgs |
| LARGE |
| 01/05 |
| PREPAID |

M2nHR8Xrg

BOX 1 of 1

Ship To: AWB 323664827388
Anivilla Satyanarayana
14-9-10/4
Siri Nilayam,Chegondi vari veedhi
RAMACHANDRAPURAM 533255
ANDHRA PRADESH
Landmark: Near pilla vari school
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| GDVI | X | X |

Order Id: 405-4920542-2601927
Ship Date: 25 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-1007 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | VGAU | GDVI |
|---|---|---|---|---|
| | O 024 | D Y07 | D 049 | |

ATSPL

Sold on: www.amazon.in

amazon.in

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

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

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

**Billing Address :**
Anivilla Satyanarayana
14-9-10/4, Siri Nilayam,Chegondi vari veedhi
RAMACHANDRAPURAM, ANDHRA PRADESH, 533255
IN
**State/UT Code:** 37

**Shipping Address :**
Anivilla Satyanarayana
Anivilla Satyanarayana
14-9-10/4, Siri Nilayam,Chegondi vari veedhi
RAMACHANDRAPURAM, ANDHRA PRADESH, 533255
IN
**State/UT Code:** 37
**Place of supply:** ANDHRA PRADESH
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 405-4920542-2601927
**Order Date:** 24.04.2023

**Invoice Number :** IN-1007
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items ( Ecofriendly) (4 Compartment, Bamboo) \| B0BP2MJXCG ( GKD000538-4BM ) HSN:44219090 | ₹350.89 | 1 | ₹350.89 | 12% | IGST | ₹42.11 | ₹393.00 |
| TOTAL: | | | | | | | ₹42.11 | ₹393.00 |

**Amount in Words:**
**Three Hundred Ninety-three only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| TQhuLYVdFbZItbE1InNPUhKVbXdsEPaTBP0 | 24/04/2023, 19:45:22 hrs | 393.00 | UPI |

4 comp bamboo radio - 1

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

SUR

0.26 Kgs

02/05

PREPAID

BOX 1 of 1

MFZTD5KJg

Ship To: AWB 323664830647
Sebastian Mathew
16/234 Thottathil House, ART 09
Azad Road , West Aluva ALUVA 683101
KERALA
NDL: NONE

Order Id: 402-3712482-3669157
Ship Date: 25 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| KUME | S-04 | KUME |

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-1006 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | SXVD | COKE | KUME |
|---|---|---|---|---|---|
| | O 024 | B XA7 | A AL4 | C 114 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Sebastian Mathew
16/234 Thottathil House, ART 09, Azad Road , West Aluva
ALUVA, KERALA, 683101
IN
**State/UT Code:** 32

**Shipping Address :**
Sebastian Mathew
Sebastian Mathew
16/234 Thottathil House, ART 09, Azad Road , West Aluva
ALUVA, KERALA, 683101
IN
**State/UT Code:** 32
**Place of supply:** KERALA
**Place of delivery:** KERALA

**Order Number:** 402-3712482-3669157
**Order Date:** 24.04.2023

**Invoice Number :** IN-1006
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items ( Ecofriendly) (3 Compartment, Red) \| B0BP2N8GV2 ( GKD000538-3RD ) HSN:44219090 | ₹266.96 | 1 | ₹266.96 | 12% | IGST | ₹32.04 | ₹299.00 |
| TOTAL: | | | | | | | ₹32.04 | ₹299.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| NXlWsjg8Yn9wwllokz6koS4hBmTKxbl30yz | 24/04/2023, 19:22:49 hrs | 299.00 | NetBanking |

Radio 3 Comp RED - 1

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



SUR

1.0 Kgs

EXCHANGE

02/05

PREPAID

BOX 1 of 1

M8RKxjS5g

Ship To: AWB 323664830609
R V SUBRAMANYAM NAIDU
6-388/4-7, S S Vintage
Bommidhoddi Road, Srinagar Colony
PALAMANER 517408
ANDHRA PRADESH
Landmark: Opp. Kindercare Special School
NDL:

Order Id: 408-9383073-2175554
Ship Date: 25 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| GYMD | 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-1005 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | MMAA | GYMD |
|---|---|---|---|---|
| | O 024 | A XA1 | 4 E01 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
R V SUBRAMANYAM NAIDU
6-388/4-7, S S Vintage, Bommidhoddi Road, Srinagar Colony
PALAMANER, ANDHRA PRADESH, 517408
IN
**State/UT Code:** 37

**Shipping Address :**
R V SUBRAMANYAM NAIDU
R V SUBRAMANYAM NAIDU
6-388/4-7, S S Vintage, Bommidhoddi Road, Srinagar Colony
PALAMANER, ANDHRA PRADESH, 517408
IN
**State/UT Code:** 37
**Place of supply:** ANDHRA PRADESH
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 408-9383073-2175554
**Order Date:** 24.04.2023

**Invoice Number :** IN-1005
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

**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 | 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) \| B09X1ZWGG6 ( GKD000420-AC ) HSN:44111200<br>**Original Order / Original Invoice**<br>402-3949334-4587514 / IN-690 | ₹0.00<br>**Original Price**<br>₹999.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| TOTAL: | | | | | | | ₹0.00 | ₹0.00 |

**Amount in Words:**
**Zero only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

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

SUR

0.71 Kgs

02/05

PREPAID

MT1tFnS1g

BOX 1 of 1

Ship To: AWB 323664827418
Dr Shruti Gupta
Flat no. 2F, Type 2A Quarters
AIIMS, Dalmau road, Munshiganj RAE BARELI
229405
UTTAR PRADESH
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| RBLD | X | X |

Order Id: 404-9840097-6245122
Ship Date: 25 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-1004 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | LKOO | RBLD |
|---|---|---|---|---|
| | O 024 | B Y08 | B 069 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Dr Shruti Gupta
Flat no. 2F, Type 2A Quarters, AIIMS, Dalmau road, Munshiganj
RAE BARELI, UTTAR PRADESH, 229405
IN
**State/UT Code:** 09

**Shipping Address :**
Dr Shruti Gupta
Dr Shruti Gupta
Flat no. 2F, Type 2A Quarters, AIIMS, Dalmau road, Munshiganj
RAE BARELI, UTTAR PRADESH, 229405
IN
**State/UT Code:** 09
**Place of supply:** UTTAR PRADESH
**Place of delivery:** UTTAR PRADESH

**Order Number:** 404-9840097-6245122
**Order Date:** 24.04.2023

**Invoice Number :** IN-1004
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| 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 decor with 3d motivation (Pack of 2) \| B0BVWH7S52 ( GKD000500-C1 ) HSN:44111200 | ₹711.61 | 1 | ₹711.61 | 12% | IGST | ₹85.39 | ₹797.00 |
| TOTAL: | | | | | | | ₹85.39 | ₹797.00 |

**Amount in Words:**
**Seven Hundred Ninety-seven only**

**For Future Works:**
**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 1111IYwjNJmBXcH4o5nnbgMmk | 24/04/2023, 17:31:52 hrs | 797.00 | GiftCard |

- 1

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

Page 1 of 1

SUR

1.06 Kgs

04/05

M5MWRfvLg

BOX 1 of 1

Ship To: AWB 323664830623
Anshika Dubey
14
Bhavaniya pur, bhagwati Prasad kaloni, Tulsipur,
Balrampur GANWARIA TULSIPUR 271208
UTTAR PRADESH
Landmark: Near Aadi shakti school
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| BLPD | X | X |

Order Id: 406-8232544-6806744
Ship Date: 25 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-1003 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | LKOO | BLPD |
|---|---|---|---|---|
| | O 024 | B Y08 | B 053 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Anshika Dubey
14, Bhavaniya pur, bhagwati Prasad kaloni, Tulsipur, Balrampur
GANWARIA TULSIPUR, UTTAR PRADESH, 271208
IN
**State/UT Code:**09

**Shipping Address :**
Anshika Dubey
Anshika Dubey
14, Bhavaniya pur, bhagwati Prasad kaloni, Tulsipur, Balrampur
GANWARIA TULSIPUR, UTTAR PRADESH, 271208
IN
**State/UT Code:**09
**Place of supply:**UTTAR PRADESH
**Place of delivery:**UTTAR PRADESH

**Order Number:**406-8232544-6806744
**Order Date:**24.04.2023

**Invoice Number :**IN-1003
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly) \| B0BTTHQY4G ( GKD000234-BM ) HSN:44111200 | ₹387.50 | 1 | ₹387.50 | 12% | IGST | ₹46.50 | ₹434.00 |
| TOTAL: | | | | | | | ₹46.50 | ₹434.00 |

**Amount in Words:**
**Four Hundred Thirty-four only**

**For Future Works:**
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1

SUR

0.46 Kgs | EXCHANGE

30/04

PREPAID

MptDQNSxg

BOX 1 of 1

Ship To: AWB 323664781796
Shree Sahib Enterprises LLP
67
Okhla Phase 3 NEW DELHI 110020
DELHI
Landmark: Near Modi mill
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| DELF | S-06 | DELF |

Order Id: 408-5329822-1378706
Ship Date: 25 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-1002 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | DELU | DELF |
|---|---|---|---|
| | Q 023 | A 013 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

**Billing Address :**
Shree Sahib Enterprises LLP
67, Okhla Phase 3
NEW DELHI, DELHI, 110020
IN
**State/UT Code:** 07

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

**Shipping Address :**
Shree Sahib Enterprises LLP
Shree Sahib Enterprises LLP
67, Okhla Phase 3
NEW DELHI, DELHI, 110020
IN
**State/UT Code:** 07
**Place of supply:** DELHI
**Place of delivery:** DELHI

**Order Number:** 408-5329822-1378706
**Order Date:** 24.04.2023

**Invoice Number :** IN-1002
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

**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 | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) \| B0BKQY4CTT ( GKD000266-CLBK ) HSN:441112<br>**Original Order / Original Invoice** 171-1906355-5837130 / IN-709 | ₹0.00<br>**Original Price** ₹799.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| **TOTAL:** | | | | | | | **₹0.00** | **₹0.00** |

**Amount in Words:**
**Zero only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

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



SUR

0.36 Kgs

30/04

MjQP7C5Zg

BOX 1 of 1

Ship To: AWB 323664827401
Deepti
b13 prahlad colony GT road panipat
PANIPAT 132103
HARYANA
Landmark: haryana
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| PNPD | S-05 | PNPD |

Order Id: 171-2997083-6489107
Ship Date: 25 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-1001 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | DELU | MDEB | PNPD |
|---|---|---|---|---|
| | | E X07 | C 24R | |

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 :**
Deepti
b13 prahlad colony GT road panipat
PANIPAT, HARYANA, 132103
IN
**State/UT Code:**06

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

**Shipping Address :**
Deepti
Deepti
b13 prahlad colony GT road panipat
PANIPAT, HARYANA, 132103
IN
**State/UT Code:**06
**Place of supply:**HARYANA
**Place of delivery:**HARYANA

**Order Number:**171-2997083-6489107
**Order Date:**24.04.2023

**Invoice Number :**IN-1001
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**24.04.2023

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

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

Motivational Coaster - 1

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

SUR

0.31 Kgs | EXCHANGE

01/05

PREPAID

MQ6rhYS2g

BOX 1 of 1

Ship To: AWB 323664830593
Harini sunkara
Vasireddy venkatadri Institute of technology girls hostel
Nambur, vvit road GUNTUR 522508
ANDHRA PRADESH
Landmark: Vasireddy venkatadri Institute of technology
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| VGAF | S-02 | VGAF |

Order Id: 408-9384280-6989112
Ship Date: 25 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-1000 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | VGAU | VGAF |
|---|---|---|---|---|
| | O 024 | D X07 | A 007 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Harini sunkara
Vasireddy venkatadri Institute of technology girls hostel, Nambur, vvit road
GUNTUR, ANDHRA PRADESH, 522508
IN
**State/UT Code:** 37

**Shipping Address :**
Harini sunkara
Harini sunkara
Vasireddy venkatadri Institute of technology girls hostel, Nambur, vvit road
GUNTUR, ANDHRA PRADESH, 522508
IN
**State/UT Code:** 37
**Place of supply:** ANDHRA PRADESH
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 408-9384280-6989112
**Order Date:** 24.04.2023

**Invoice Number :** IN-1000
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

**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 Balcony Decor Hanging Butterfly Diya Set with Light Unique Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2 with Diya) (Bamboo) \| B0BG5CSZDS ( GKD000533-HBM ) HSN:441112<br>**Original Order / Original Invoice**<br>171-3975809-2366766 / IN-631 | ₹0.00<br>**Original Price**<br>₹749.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| **TOTAL:** | | | | | | | **₹0.00** | **₹0.00** |

**Amount in Words:**
**Zero only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

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

SUR

0.41 Kgs

28/04

PREPAID

MZXNyp5Jg

BOX 1 of 1

Ship To: AWB 323664818751
Dr Vishu Hirkane
Vishu Hirkane, near Grampanchayat, khamari
Gdia Maharashtra
Khamari GONDIYA 441601
MAHARASHTRA
Landmark: Near Grampanchayat
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| GDID | X | X |

Order Id: 406-3867795-2530759
Ship Date: 25 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-999 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | GDID |
|---|---|---|
| | C 518 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Dr Vishu Hirkane
Vishu Hirkane, near Grampanchayat, khamari
Gdia Maharashtra, Khamari
GONDIYA, MAHARASHTRA, 441601
IN
**State/UT Code:** 27

**Shipping Address :**
Dr Vishu Hirkane
Dr Vishu Hirkane
Vishu Hirkane, near Grampanchayat, khamari
Gdia Maharashtra, Khamari
GONDIYA, MAHARASHTRA, 441601
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 406-3867795-2530759
**Order Date:** 24.04.2023

**Invoice Number :** IN-999
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) \| B09TGQ51HP ( GKD000155-PFRD ) HSN:44111200 | ₹576.79 | 1 | ₹576.79 | 12% | IGST | ₹69.21 | ₹646.00 |
| **TOTAL:** | | | | | | | **₹69.21** | **₹646.00** |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 1XbaaSKyUL8DGzvmtgs9 | Date & Time: 24/04/2023, 16:34:40 hrs | Invoice Value: 646.00 | Mode of Payment: Debit Card |
|---|---|---|---|

RC RED WITH PHOTO FRAME - 1

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

SUR

1.0 Kgs

29/04

PREPAID

BOX 1 of 1

M89tF7NSg

Ship To: AWB 323664830630
Mangesh chavan
15/3 Dattaprasad co hsg soc
Pokhran road no 1 shivainagar THANE 400606
MAHARASHTRA
Landmark: Behind Gajanan temple
NDL: NONE

Order Id: 405-9514177-2469100
Ship Date: 25 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| BOT2 | S-01 | BOT2 |

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-998 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MBOX | BOT2 |
|---|---|---|---|
| | P D25 | 2 D1L | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Mangesh chavan
15/3 Dattaprasad co hsg soc, Pokhran road no 1 shivainagar
THANE, MAHARASHTRA, 400606
IN
**State/UT Code:** 27

**Shipping Address :**
Mangesh chavan
Mangesh chavan
15/3 Dattaprasad co hsg soc, Pokhran road no 1 shivainagar
THANE, MAHARASHTRA, 400606
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 405-9514177-2469100
**Order Date:** 24.04.2023

**Invoice Number :** IN-998
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| 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 | ₹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:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 26llvQYciL7kUs3LAtpn | Date & Time: 24/04/2023, 16:14:55 hrs | Invoice Value: 999.00 | Mode of Payment: Credit Card |
|---|---|---|---|

Iffa Awards pack of 12 - 1

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



SUR

0.31 Kgs

02/05

PREPAID

BOX 1 of 1

MjWYQ4Npg

Ship To: AWB 323664806796
Archana Jha
AE-136,Flat No 3 2nd floor
Street no 98 Action Area 1A New Town NEW TOWN 700156
WEST BENGAL
NDL: NONE

Order Id: 402-7002738-7229935
Ship Date: 25 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| CCT1 | S-12 | CCT1 |

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-997 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | CCUY | CCT1 |
|---|---|---|---|---|
| | O 024 | B X04 | 3 Y06 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Archana Jha
37/4, BC BLOCK, Bichitra Abasan, Salt Lake , Sector 1, kolkata
BIDHAN NAGAR, WEST BENGAL, 700064
IN
**State/UT Code:** 19

**Shipping Address :**
Archana Jha
Archana Jha
AE-136,Flat No 3 2nd floor, Street no 98 Action Area 1A New Town
NEW TOWN, WEST BENGAL, 700156
IN
**State/UT Code:** 19
**Place of supply:** WEST BENGAL
**Place of delivery:** WEST BENGAL

**Order Number:** 402-7002738-7229935
**Order Date:** 24.04.2023

**Invoice Number :** IN-997
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

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

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 1112KOwCUFSkVsBQopRqMP7Ye | Date & Time: 24/04/2023, 15:43:56 hrs | Invoice Value: 199.00 | Mode of Payment: GiftCard |
|---|---|---|---|

Ludo Coaster - 1

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

SUR

0.3 Kgs

LARGE

02/05

PREPAID

MLtgNxNrg

BOX 1 of 1

Ship To: AWB 323664781888
Imad
14/17kanchana bihari marg Kalyanpur Lucknow
opposite soni Ho
Vikas Nagar Lucknow 226022
UTTAR PRADESH
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| LKOD | S-05 | LKOD |

Order Id: 407-0069576-3105152
Ship Date: 25 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-996 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | LKOO | LKOD |
|---|---|---|---|---|
| | O 024 | B X08 | D 105 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Imad
14/17kanchana bihari marg Kalyanpur Lucknow
opposite soni Ho, Vikas Nagar
Lucknow, UTTAR PRADESH, 226022
IN
**State/UT Code:** 09

**Shipping Address :**
Imad
Imad
14/17kanchana bihari marg Kalyanpur Lucknow
opposite soni Ho, Vikas Nagar
Lucknow, UTTAR PRADESH, 226022
IN
**State/UT Code:** 09
**Place of supply:** UTTAR PRADESH
**Place of delivery:** UTTAR PRADESH

**Order Number:** 407-0069576-3105152
**Order Date:** 24.04.2023

**Invoice Number :** IN-996
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items ( Ecofriendly) (4 Compartment, Bamboo) \| B0BP2MJXCG ( GKD000538-4BM ) HSN:44219090 | ₹350.89 | 1 | ₹350.89 | 12% | IGST | ₹42.11 | ₹393.00 |
| TOTAL: | | | | | | | ₹42.11 | ₹393.00 |

**Amount in Words:**
**Three Hundred Ninety-three only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| TQhuLYTlk7BCzH0BsVHBilHv0EGTC0CpFh5Q | 24/04/2023, 15:17:37 hrs | 393.00 | UPI |

4 comp bamboo radio - 1

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



SUR

0.6 Kgs

05/05

PREPAID

M5FRqQ4qg

BOX 1 of 1

Ship To: AWB 323664781857
Phunkha Boro, Superintendent of State Taxes
2nd Floor, SGST Office at Deputy Commissioner Office
BISWANATH CHARIALI 784176
ASSAM
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| TEZE | X | X |

Order Id: 404-2405520-4296310
Ship Date: 25 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-995 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | CCUY | GAUZ | TEZE |
|---|---|---|---|---|---|
| | O 024 | B ZB4 | 1 B02 | B Z30 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Phunkha Boro, Superintendent of State Taxes
2nd Floor, SGST Office at Deputy Commissioner Office
BISWANATH CHARIALI, ASSAM, 784176
IN
**State/UT Code:** 18

**Shipping Address :**
Phunkha Boro, Superintendent of State Taxes
Phunkha Boro, Superintendent of State Taxes
2nd Floor, SGST Office at Deputy Commissioner Office
BISWANATH CHARIALI, ASSAM, 784176
IN
**State/UT Code:** 18
**Place of supply:** ASSAM
**Place of delivery:** ASSAM

**Order Number:** 404-2405520-4296310
**Order Date:** 24.04.2023

**Invoice Number :** IN-995
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Red EcoFriendly) \| B0BSNP15WK ( GKD000259-RBF ) HSN:441112 | ₹490.18 | 1 | ₹490.18 | 12% | IGST | ₹58.82 | ₹549.00 |
| TOTAL: | | | | | | | ₹58.82 | ₹549.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| TQhuLYTHNcy1IfxI6s6NoWQf34olZyWpKBO | 24/04/2023, 15:15:03 hrs | 549.00 | UPI |

MINI FOLDABLE Red With India Flag - 1

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

SUR

0.31 Kgs

02/05

PREPAID

BOX 1 of 1

MrVmhX4Vg

Ship To: AWB 323664827432
Sreejith Krishnakumar
A19 Faculty Housing
IIM Udaipur, Balicha Campus UDAIPUR 313001
RAJASTHAN
Landmark: near to Visiting Faculty House (VFH)
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| UDRI | S-02 | UDRI |

Order Id: 406-4004626-6901910
Ship Date: 25 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-994 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MBOX | MAMA | UDRI |
|---|---|---|---|---|
| | | 4 B1X | 2 E8Z | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Sreejith Krishnakumar
A19 Faculty Housing, IIM Udaipur, Balicha Campus
UDAIPUR, RAJASTHAN, 313001
IN
**State/UT Code:** 08

**Shipping Address :**
Sreejith Krishnakumar
Sreejith Krishnakumar
A19 Faculty Housing, IIM Udaipur, Balicha Campus
UDAIPUR, RAJASTHAN, 313001
IN
**State/UT Code:** 08
**Place of supply:** RAJASTHAN
**Place of delivery:** RAJASTHAN

**Order Number:** 406-4004626-6901910
**Order Date:** 24.04.2023

**Invoice Number :** IN-994
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

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

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| TQhuLYSrUAE7Zd11UwW0fBw35BO18A22xCv | 24/04/2023, 14:26:49 hrs | 199.00 | UPI |

Ludo Coaster - 1

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



SUR

0.5 Kgs

01/05

PREPAID

BOX 1 of 1

M8vzwkNng

Ship To: AWB 323664806710
Ashfaq
Saiyed Manzil
Yakutpura Kangol street VADODARA 390006
GUJARAT
Landmark: Dad Shahid chawk
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| BDQE | S-04 | BDQE |

Order Id: 171-6823694-0395559
Ship Date: 25 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-993 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MBOX | MAMA | BDQE |
|---|---|---|---|---|
| | | 4 B1X | 2 B1X | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Janki doshi
3rd Floor, Zydus Hospitals, Akshar Chawk, OP Road
VADODARA, GUJARAT, 390020
IN
**State/UT Code:** 24

**Shipping Address :**
Janki doshi
Ashfaq
Saiyed Manzil, Yakutpura Kangol street
VADODARA, GUJARAT, 390006
IN
**State/UT Code:** 24
**Place of supply:** GUJARAT
**Place of delivery:** GUJARAT

**Order Number:** 171-6823694-0395559
**Order Date:** 24.04.2023

**Invoice Number :** IN-993
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Desk Organizer (5 in 1) with Mobile Stand with Hustler quote gifts for men anniversary shark tank india products birthday gift for brother gift for boyfriend gifts for him(ecofreindly) \| B0BWV6BPS1 ( GKD000420-HL ) HSN:44111200 | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| TOTAL: | | | | | | | ₹42.75 | ₹399.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 1111HvU9oxgGuP1pvifeJydy | 24/04/2023, 14:12:44 hrs | 399.00 | GiftCard |

5 IN 1 HUSTLER - 1

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

SUR

0.36 Kgs

29/04

Ship To: AWB 323664818621
Naazneen
1-4-80/c
Sushrutha peoples hospital mahabubnagara
509001
TELANGANA
Landmark: Newtown
NDL:

BOX 1 of 1

MQxVLrkdg

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| MBND | X | X |

Order Id: 408-2676789-8233155
Ship Date: 25 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-992 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | MBND |
|---|---|---|---|
| | O 024 | H S17 | |

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 :**
Naazneen
1-4-80/c, Sushrutha peoples hospital mahabubnagara, TELANGANA, 509001
IN
**State/UT Code:**36

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

**Shipping Address :**
Naazneen
Naazneen
1-4-80/c, Sushrutha peoples hospital mahabubnagara, TELANGANA, 509001
IN
**State/UT Code:**36
**Place of supply:**TELANGANA
**Place of delivery:**TELANGANA

**Order Number:**408-2676789-8233155
**Order Date:**24.04.2023

**Invoice Number :**IN-992
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**24.04.2023

| 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:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

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

SUR

0.42 Kgs

30/04

PREPAID

Ship To: AWB 323664827449
Jayashree Sankar
No 2c-322, Flat No 4, SS Arcade
2nd Cross Road, Ombr Layout, Banaswadi
Bengaluru 560043
KARNATAKA
Landmark: Opposite to cmr law college, Above Narcos cafe
NDL: NONE

BOX 1 of 1

MY4FbbF5g

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| BLRP | S-01 | BLRP |

Order Id: 406-8970694-6582738
Ship Date: 25 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-991 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | SBCZ | BLRP |
|---|---|---|---|---|
| | O 024 | A X04 | 4 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 :**
Jayashree Sankar
No 2c-322, Flat No 4, SS Arcade, 2nd Cross Road, Ombr Layout, Banaswadi
Bengaluru, KARNATAKA, 560043
IN
**State/UT Code:** 29

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

**Shipping Address :**
Jayashree Sankar
Jayashree Sankar
No 2c-322, Flat No 4, SS Arcade, 2nd Cross Road, Ombr Layout, Banaswadi
Bengaluru, KARNATAKA, 560043
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 406-8970694-6582738
**Order Date:** 24.04.2023

**Invoice Number :** IN-991
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

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

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 1112vg5At5Da0MBcDBpX9Bxpb | **Date & Time:** 24/04/2023, 12:36:36 hrs | **Invoice Value:** 299.00 | **Mode of Payment:** GiftCard |
| **Payment Transaction ID:** NXlWsjcbX7GakTAnZmzxhBy6TXfzGXYCXwr | **Date & Time:** 24/04/2023, 12:36:33 hrs | | **Mode of Payment:** NetBanking |

Dairy Pack of 2 - 1

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

SUR

0.86 Kgs

30/04

PREPAID

BOX 1 of 1

MrMkJh4fg

Ship To: AWB 323664827517
Falgun jejeram Meshram
00
Rajiv Gandhi nagar BRAMHAPURI 441206
MAHARASHTRA
Landmark: Behind rajiv Gandhi hall
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| MHCE | X | X |

Order Id: 402-9578598-3537945
Ship Date: 25 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-990 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHCE |
|---|---|---|
| | E 121 | |

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 :**
Falgun jejeram Meshram
00, Rajiv Gandhi nagar
BRAMHAPURI, MAHARASHTRA, 441206
IN
**State/UT Code:** 27

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

**Shipping Address :**
Falgun jejeram Meshram
Falgun jejeram Meshram
00, Rajiv Gandhi nagar
BRAMHAPURI, MAHARASHTRA, 441206
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 402-9578598-3537945
**Order Date:** 24.04.2023

**Invoice Number :** IN-990
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) \| B0BKQY4CTT ( GKD000266-CLBK ) HSN:441112 | ₹576.79 | 2 | ₹1,153.58 | 12% | IGST | ₹138.42 | ₹1,292.00 |
| TOTAL: | | | | | | | ₹138.42 | ₹1,292.00 |

**Amount in Words:**
**One Thousand Two Hundred Ninety-two only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 11114nm12nYbKVyR29RI8GuTz | **Date & Time:** 24/04/2023, 11:45:46 hrs | **Invoice Value:** 1,292.00 | **Mode of Payment:** GiftCard |
| **Payment Transaction ID:** BlsIx5xaTv9zvWXkNSBgNbe5UBJv9xeiMzH | **Date & Time:** 24/04/2023, 11:45:42 hrs | | **Mode of Payment:** UPI |

4 TEIR BLACK WITH CLOCK - 2

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



SUR

2.0 Kgs

LARGE

30/04

PREPAID

BOX 1 of 1

M2qRRNFmg

Ship To: AWB 323664827456
Sapnaa Tushirr
4th Floor 5/51 WEA
Ajmal Khan Road, Karol Bagh, Saraswati Marg
NEW DELHI 110005
DELHI
Landmark: Near Park
NDL: NONE

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| DELO | S-08 | DELO |

Order Id: 404-1051455-7900320
Ship Date: 25 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-989 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | DELU | DELO |
|---|---|---|---|
| | Q 023 | B 019 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

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

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

**Order Number:** 404-1051455-7900320
**Order Date:** 24.04.2023

**Invoice Number :** IN-989
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| 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/EcoFriendly (Bamboo) \| B09LYNF6T4 ( GKD000259 ) HSN:441112 | ₹396.43 | 1 | ₹396.43 | 12% | IGST | ₹47.57 | ₹444.00 |
| TOTAL: | | | | | | | ₹47.57 | ₹444.00 |

**Amount in Words:**
**Four Hundred Forty-four only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** BlsIx5x5LN2vE1KAlvFQ8PUQmBVFPzBVNRS | **Date & Time:** 24/04/2023, 10:47:59 hrs | **Invoice Value:** 444.00 | **Mode of Payment:** UPI |

MINI FOLDABLE BAMBOO - 1

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

SUR

0.36 Kgs

29/04

PREPAID

M8Nhgn3pg

Ship To: AWB 323664806826
Shamia Mohammed Pawaskar
3208, 32nd floor Mayfair the view Kailash complex
Vikhroli West MUMBAI 400079
MAHARASHTRA
Landmark: Poptates
NDL: NONE

BOX 1 of 1

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| BOT2 | H-19 | BOT2 |

Order Id: 408-3073901-4051513
Ship Date: 25 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-988 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MBOX | BOT2 |
|---|---|---|---|
| | P D25 | 2 D1L | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

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

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

**Order Number:** 408-3073901-4051513
**Order Date:** 24.04.2023

**Invoice Number :** IN-988
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) \| B0C1TBZ7GL ( GKD000548-BQ ) HSN:4420 | ₹222.32 | 1 | ₹222.32 | 12% | IGST | ₹26.68 | ₹249.00 |
| TOTAL: | | | | | | | ₹26.68 | ₹249.00 |

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

**For Future Works:**
**Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 1112Gc75LIUJI90XHsXK0Z3ty | **Date & Time:** 24/04/2023, 10:06:36 hrs | **Invoice Value:** 249.00 | **Mode of Payment:** GiftCard |
| **Payment Transaction ID:** Blslx5wj0VLpz36uR0SMR7ceFUJm6HORXB9 | **Date & Time:** 24/04/2023, 10:06:33 hrs | | **Mode of Payment:** UPI |

- 1

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

SUR

0.31 Kgs

02/05

MKGDgt3Lg

Ship To: AWB 323664781895
Swapna Modak
CA-6/4 Btps township..Bansberia
Dist Hoogly BANSBERIA 712503
WEST BENGAL
Landmark: Officer s club
NDL: NONE

BOX 1 of 1

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| HGYD | S-04 | HGYD |

Order Id: 403-9971471-9538756
Ship Date: 25 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-987 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | CCUY | HGYD |
|---|---|---|---|---|
| | O 024 | B X04 | 3 X03 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Swapna Modak
CA-6/4 Btps township..Bansberia, Dist Hoogly
BANSBERIA, WEST BENGAL, 712503
IN
**State/UT Code:**19

**Shipping Address :**
Swapna Modak
Swapna Modak
CA-6/4 Btps township..Bansberia, Dist Hoogly
BANSBERIA, WEST BENGAL, 712503
IN
**State/UT Code:**19
**Place of supply:**WEST BENGAL
**Place of delivery:**WEST BENGAL

**Order Number:**403-9971471-9538756
**Order Date:**24.04.2023

**Invoice Number :**IN-987
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**24.04.2023

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

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

**For Future Works:**
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Ludo Coaster - 1

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

SUR

0.56 Kgs

LARGE

04/05

Ship To: AWB 323664818737
Rati Sharma
C/o Radheshyam Upadhyay,
SUNDER VIHAR COLONY,
KERAKATPUR,LOHATA VARANASI 221107
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

M8PSkwkPg

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| VNSD | S-07 | VNSD |

Order Id: 171-2760422-6224367
Ship Date: 25 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-986 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | LKOO | VNSD |
|---|---|---|---|---|
| | O 024 | B Y08 | C 100 | |

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 :**
Rati Sharma
C/o Radheshyam Upadhyay,, SUNDER VIHAR COLONY, KERAKATPUR,LOHATA VARANASI, UTTAR PRADESH, 221107
IN
**State/UT Code:**09

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

**Shipping Address :**
Rati Sharma
Rati Sharma
C/o Radheshyam Upadhyay,, SUNDER VIHAR COLONY, KERAKATPUR,LOHATA VARANASI, UTTAR PRADESH, 221107
IN
**State/UT Code:**09
**Place of supply:**UTTAR PRADESH
**Place of delivery:**UTTAR PRADESH

**Order Number:**171-2760422-6224367
**Order Date:**24.04.2023

**Invoice Number :**IN-986
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**24.04.2023

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

**Amount in Words:**
**Four Hundred Forty-four only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

Mini Foldable With Tissue Box Red - 1

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



SUR

0.46 Kgs

29/04

PREPAID

Ship To: AWB 323664806734
Acharya bhagwan
5-35/4, G V G Road, Hanuman temple
Gandham vari gudem road Nalgonda 508001
TELANGANA
Landmark: hanuman temple
NDL:

BOX 1 of 1

MTptQljyg

| DELIVERY STATION | SECTOR | GEOZONE |
|---|---|---|
| NLDD | X | X |

Order Id: 407-3795434-1014702
Ship Date: 25 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-985 | 2023-04-25 | Unknown |
| | | | | | |

| RPRT | NAGX | MHYD | NLDD |
|---|---|---|---|
| | O 024 | F U25 | |

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 :**
Acharya bhagwan
5-35/4, G V G Road, Hanuman temple, Gandham vari gudem road
Nalgonda, TELANGANA, 508001
IN
**State/UT Code:** 36

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

**Shipping Address :**
Acharya bhagwan
Acharya bhagwan
5-35/4, G V G Road, Hanuman temple, Gandham vari gudem road
Nalgonda, TELANGANA, 508001
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 407-3795434-1014702
**Order Date:** 24.04.2023

**Invoice Number :** IN-985
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 24.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) \| B0BKRVKVM6 ( GKD000266-BK ) HSN:441112 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 |
| TOTAL: | | | | | | | ₹64.18 | ₹599.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| NXWsjaYOS4w1JgXxgfNQfZu17AwxX9nMJe | 24/04/2023, 08:42:00 hrs | 599.00 | NetBanking |

4 TEIR BLACK - 1

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Please note that this invoice is not a demand for payment