



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

Order Id: 403-4809188-4685115
Ship Date: 25 Apr 2023

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

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
0 024 B ZA1 B 003

Sold on: www.amazon.in

ATSPL



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

Order Id: 404-8937463-1010730
Ship Date: 25 Apr 2023

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

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 RRRK
0 024 B ZD4 2 G02 C P01

Sold on: www.amazon.in

ATSPL



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

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

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

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) B09QSL9HNH (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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address :
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

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) B09GZXHVHX (GKD000307)	₹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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.46 Kgs
01/05

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

MTQthcnv5

BOX 1 of 1

DELIVERY STATION: **VGAH**
SECTOR: **S-05**
GEOZONE: **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
0 024 D X07 A 005

Sold on: www.amazon.in

ATSPL



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

M53Hbgqc5

BOX 1 of 1

DELIVERY STATION: **HYDJ**
SECTOR: **S-03**
GEOZONE: **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
0 024 C Y1J

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Vandana Velagapudi
302, LN towers, opposite madhu Lakshmi towers,
Shanthy 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
302, LN towers, opposite madhu Lakshmi towers,
Shanthy 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

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

Page 1 of 1



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

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

Billing Address : 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
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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk68HC2Vj9FE8Lpr0Fks6L6nlsVwi	Date & Time: 25/04/2023, 08:14:31 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
06/05
PREPAID

MZpXYq75

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: BRSJ
SECTOR: S-03
GEOZONE: 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



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

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) BOC1VKYN86 (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: NXIWiJmXPbWMADEJOST6gKIVHumQL6GqQzR	Date & Time: 25/04/2023, 07:38:46 hrs	Invoice Value: 249.00	Mode of Payment: NetBanking
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- 1

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

Page 1 of 1



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

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

Billing Address :
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

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: B5c66ngmJgRmW285NL5nBrAaRmhn	Date & Time: 25/04/2023, 05:13:54 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



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: MMCG
SECTOR: S-02
GEOZONE: 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



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

SUR
 0.42 Kgs
 30/04
 PREPAID

BOX 1 of 1

M8VSPmnr5

Order Id: 404-4923658-1243549
 Ship Date: 25 Apr 2023

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

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



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

SUR
 0.31 Kgs
 30/04
 PREPAID

BOX 1 of 1

MKVs1LPG5

Order Id: 407-1782763-8821939
 Ship Date: 25 Apr 2023

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

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



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) B0BS8WKSBF (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: Blstx64qbHOV58opFIZWcCstULGsOlnrVNg	Date & Time: 25/04/2023, 01:40:14 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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HAND STAND - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 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: Blstx4t2B3VbesVj6bn1Tm8rHsahXgMM	Date & Time: 25/04/2023, 01:29:54 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Ludo Coaster - 1

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

Page 1 of 1



SUR
0.26 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

BOX 1 of 1

M2981fXlg

Order Id: 407-3001326-2926712
Ship Date: 25 Apr 2023

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



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
Q 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

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

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



Shipping 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
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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

BIG SIZE BOOK STAND RED - 1

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

Page 1 of 1

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

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



Shipping 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
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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



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

BOX 1 of 1

MksbghPZ5

Order Id: 403-3029153-3341941
Ship Date: 25 Apr 2023

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



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

- 1

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



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

SUR
 0.36 Kgs
 30/04
 PREPAID

BOX 1 of 1

MTgzrGXRG

Order Id: 406-3618692-1326705
 Ship Date: 25 Apr 2023

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

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



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) BOC1TBZ7GL (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:

[Signature]
 Authorized Signatory

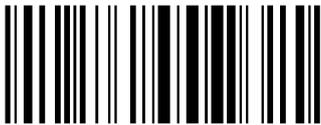
Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsk63b2uFqRas2XRSup3Ualq0IHBlkZ	Date & Time: 24/04/2023, 23:16:26 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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- 1

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



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

SUR
 0.31 Kgs
 01/05
 PREPAID

BOX 1 of 1

M5PF9nP05

Order Id: 171-2224202-2574744
 Ship Date: 25 Apr 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1011	2023-04-25	Unknown

RPRT NAGX MHYD MMAA MAAG
 O 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 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) BOC1VMNMD8 (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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLYX51cmfWY3WgdOPetwH1mGbk6ahf	Date & Time: 24/04/2023, 22:33:21 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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- 1

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



SUR
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

BOX 1 of 1

MZXcvKXgg

Order Id: 402-6439340-5453100
Ship Date: 25 Apr 2023

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

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
0 024 B X07 D DR7

Sold on: www.amazon.in

ATSPL



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

BOX 1 of 1

Mj95vCKPg

Order Id: 404-8907528-1461951
Ship Date: 25 Apr 2023

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

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
0 024 B ZB4 1 B02 B X05

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
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
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

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



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

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

Billing Address :
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
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

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

Page 1 of 1



SUR
0.6 Kgs
08/05
PREPAID

MZVIFGvMg

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

BOX 1 of 1

Order Id: 402-7174528-2305933
Ship Date: 25 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BHRE	X	X

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



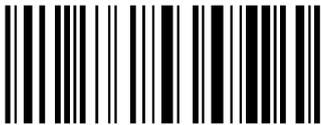
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1008	2023-04-25	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	BHRE
	0 024	B ZB4	1 B02	A X20	

Sold on: www.amazon.in

ATSPL



SUR
0.3 Kgs
LARGE
01/05
PREPAID

M2nHR8Xtg

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

BOX 1 of 1

Order Id: 405-4920542-2601927
Ship Date: 25 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
GDVI	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-1007	2023-04-25	Unknown

RPRT	NAGX	MHYD	VG AU	GDVI
	0 024	D Y07	D 049	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

Shipping Address :
Boiha chhakchuak
Boiha chhakchuak
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	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00
Amount in Words: Five Hundred Ninety-nine only									
For Future Works:								Authorized Signatory	

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blisx61pMHR6zrIM5mW0BbkDNTnso87HJRc	Date & Time: 24/04/2023, 19:53:09 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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Iffa Awards pack of 6 - 1

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

Shipping Address :
Anivilla Satyanarayana
Anivilla Satyanarayana
14-9-10/4, Siri Nilayam,Chegondi vari veeidhi
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) B0BP2MJKCG (GKD000536-4BM) 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: T0huLYvFzBzE1nNPNuKvXdsEPaTBPO	Date & Time: 24/04/2023, 19:45:22 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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4 comp bamboo radio - 1

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

Page 1 of 1



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

SUR
 0.26 Kgs
 02/05
 PREPAID

BOX 1 of 1

MFZTD5KJg

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

DELIVERY STATION: KUME
 SECTOR: S-04
 GEOZONE: 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



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
 16/234 Thottathil House, ART 09, Azad Road , West Aluva ALUVA, KERALA, 683101 IN

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

Shipping Address : 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
 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: NX1Wvg8Yn9wll0kz6koS4hBmTK0bI30yz	Date & Time: 24/04/2023, 19:22:49 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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Radio 3 Comp RED - 1

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

Page 1 of 1



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



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:

SUR
 1.0 Kgs EXCHANGE
 02/05
 PREPAID

BOX 1 of 1

M8RKxjS5g

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

DELIVERY STATION: GYMD
 SECTOR: X
 GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1005	2023-04-25	Unknown

RPRT NAGX MHYD MMAA GYMD
 O 024 A XA1 4 E01

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : 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
 6-388/4-7, S S Vintage, Bommidhoddi Road, Srinagar Colony PALAMANER, ANDHRA PRADESH, 517408 IN

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

Shipping 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
 Place of supply: ANDHRA PRADESH
 Place of delivery: ANDHRA PRADESH
 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) B09X1ZWG66 (GKD000420-AC) HSN:44111200 Original Order / Original Invoice 402-3949334-4587514 / IN-690	₹0.00	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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
 Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.71 Kgs
02/05
PREPAID

MT1fN51g

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

BOX 1 of 1

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
	0 024	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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
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)	₹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: 11111YwJmBxCh4o5nbnbgMmk	Date & Time: 24/04/2023, 17:31:52 hrs	Invoice Value: 797.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1

amazon.in

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



SUR
1.06 Kgs
04/05

M5MWRV1g

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:

BOX 1 of 1

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
	0 024	B Y08	B 053	

Sold on: www.amazon.in

ATSPL

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

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

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



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

Page 1 of 1



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

SUR
0.46 Kgs
EXCHANGE
30/04
PREPAID

BOX 1 of 1

MptDQNSxg

DELIVERY STATION DEL	SECTOR S-06	GEOZONE DEL
--------------------------------	-----------------------	-----------------------

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	DEL
	Q 023	A 013	

Sold on: www.amazon.in

ATSPL



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

SUR
0.36 Kgs
30/04

BOX 1 of 1

MjQP7C5Zg

DELIVERY STATION PNP	SECTOR S-05	GEOZONE 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



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

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	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 171-1906355-5837130 / IN-709		Original Price ₹799.00						

TOTAL: ₹0.00 ₹0.00

Amount in Words:

Zero only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



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

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

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



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

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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Motivational Coaster - 1

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

Page 1 of 1



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

SUR
0.31 Kgs
EXCHANGE
01/05
PREPAID

BOX 1 of 1

MQ6rhYS2g

DELIVERY STATION VGAF	SECTOR S-02	GEOZONE 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
	024	D X07	A 007	

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

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

Order Number: 408-9384280-6989112
 Order 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) B0BGSCSZDS (GKD000533-HBM) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 171-3975809-2366766 / IN-631		Original Price		₹749.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

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

Order Number: 406-3867795-2530759
 Order 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) B09TGG51HP (GKD000155-PFRD) HSN:44111200	₹76.79	1	₹76.79	12%	IGST	₹9.21	₹86.00	
TOTAL:								₹9.21	₹86.00

Amount in Words:
 Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1XbaaSKyUL8DGzvrn6g9 Date & Time: 24/04/2023, 16:34:40 hrs Invoice Value: 646.00 Mode of Payment: Debit Card



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

SUR
0.41 Kgs
28/04
PREPAID

BOX 1 of 1

MZNXNyp5Jug

DELIVERY STATION GDID	SECTOR X	GEOZONE 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

RC RED WITH PHOTO FRAME - 1

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

Page 1 of 1



SUR
1.0 Kgs
29/04
PREPAID

M89HF7NSg

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

BOX 1 of 1

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

DELIVERY STATION: BOT2
SECTOR: S-01
GEOZONE: 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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mangesh chavan
15/3 Dattaprasad co hsg soc, Pokhran road no 1 shivainagar THANE, MAHARASHTRA, 400606 IN

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

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
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: 26llvQyL7kUe3LAtpn 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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1

amazon.in

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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
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: 1112K0wCufSKVsbQopRqMP7Ye 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., ASPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.31 Kgs
02/05
PREPAID

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

BOX 1 of 1

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

DELIVERY STATION: CCT1
SECTOR: S-12
GEOZONE: 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



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

SUR
0.3 Kgs
LARGE
02/05
PREPAID

BOX 1 of 1

MLTgNxNrg

Order Id: 407-0069576-3105152
Ship Date: 25 Apr 2023

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

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



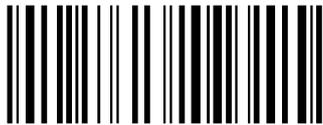
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-996	2023-04-25	Unknown

RPRT NAGX MHYD LKOO LKOD
0 024 B X08 D 105

Sold on: www.amazon.in

ATSPL



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

SUR
0.6 Kgs
05/05
PREPAID

BOX 1 of 1

M5FRqQ4qg

Order Id: 404-2405520-4296310
Ship Date: 25 Apr 2023

DELIVERY STATION: TEZE
SECTOR: X
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-995	2023-04-25	Unknown

RPRT NAGX MHYD CCUY GAUZ TEZE
0 024 B ZB4 1 B02 B Z30

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : 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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLYTik7BczH0BsVHBIHVEGTCC0CPH5Q	Date & Time: 24/04/2023, 15:17:37 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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4 comp bamboo radio - 1

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

Page 1 of 1



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLYTHNcy11lx6s6NoWQf34oZyWpkBO	Date & Time: 24/04/2023, 15:15:03 hrs	Invoice Value: 549.00	Mode of Payment: UPI
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MINI FOLDABLE Red With India Flag - 1

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

Page 1 of 1



SUR
0.31 Kgs
02/05
PREPAID

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

BOX 1 of 1

MrV/mhX4Vg

Order Id: 406-4004626-6901910
Ship Date: 25 Apr 2023

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : 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: TChuLYSrUAE7Z11Uw0W0Bw35B018A22zCv	Date & Time: 24/04/2023, 14:26:49 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Ludo Coaster - 1

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

Page 1 of 1

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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(ecotrendily) B0BWW6BPS1 (GKD000420-HL) HSN:4411200	₹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: 1111HV0x9GuP1pvll6Jydy	Date & Time: 24/04/2023, 14:12:44 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
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5 IN 1 HUSTLER - 1

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

Page 1 of 1



SUR
0.5 Kgs
01/05
PREPAID

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

BOX 1 of 1

M8vzvKng

Order Id: 171-6823694-0395559
Ship Date: 25 Apr 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-993	2023-04-25	Unknown

RPRT NAGX MBOX MAMA BDQE
4 B1X 2 B1X

Sold on: www.amazon.in

ATSPL



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

Order Id: 408-2676789-8233155
Ship Date: 25 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
MBND	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-992	2023-04-25	Unknown

RPRT NAGX MHYD MBND
024 HS17

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
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)	1177.68	1	1177.68	12%	IGST	121.32	1199.00	
TOTAL:								121.32	1199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(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) B09QWKD3H2 (GKD000540-D2)	1266.06	1	1266.06	12%	IGST	132.04	1399.00	
TOTAL:								132.04	1399.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

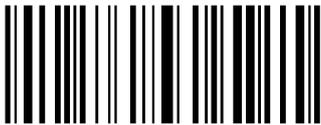
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112vg5AHSda0MbcDBpX9Bxp	Date & Time: 24/04/2023, 12:36:36 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: NkXWsjcbX7GakTAnZmzxhY6TXzGXyCXwr	Date & Time: 24/04/2023, 12:36:33 hrs	Mode of Payment: NetBanking	

Dairy Pack of 2 - 1

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

Page 1 of 1



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

Order Id: 406-8970694-6582738
Ship Date: 25 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRP	S-01	BLRP

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
024 AX04 4 A01

Sold on: www.amazon.in

ATSPL



SUR
0.86 Kgs
30/04
PREPAID

MrMkjh4fg

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

BOX 1 of 1

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



SUR
2.0 Kgs
LARGE
30/04
PREPAID

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

BOX 1 of 1

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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 Stationery 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:								₹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: 11114nm12nYbKvYR29RIBGuTz	Date & Time: 24/04/2023, 11:45:46 hrs	Invoice Value: 1,292.00	Mode of Payment: GiftCard
Payment Transaction ID: BstK5xSLN2vE1KAIVF08PUQmBVP2BWNRS	Date & Time: 24/04/2023, 11:45:42 hrs		Mode of Payment: UPI

4 TEIR BLACK WITH CLOCK - 2

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

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

Shipping Address :
Sapnaa Tushirr
Sapnaa Tushirr
4th Floor 5/51 WEA, Ajmal Khan Road, Karol
Bagh, Saraswati Marg
NEW DELHI, DELHI, 110005
IN

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

Order Number: 404-1051455-7900320

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) B0SLYNF6T4 (GKD000259) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BstK5xSLN2vE1KAIVF08PUQmBVP2BWNRS	Date & Time: 24/04/2023, 10:47:59 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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MINI FOLDABLE BAMBOO - 1

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



SUR
0.36 Kgs
29/04
PREPAID

M8Nlgn3pg

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

Order Id: 408-3073901-4051513
Ship Date: 25 Apr 2023

DELIVERY STATION: BOT2
SECTOR: H-19
GEOZONE: 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-988	2023-04-25	Unknown

RPRT NAGX MBOX BOT2
P D25 2 D1L

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
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: 1112Gc75LlUJ90XhXKQZ3ty	Date & Time: 24/04/2023, 10:06:36 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stx5w0Vlpz36uR0SMR7ceFUJm6HORXB8	Date & Time: 24/04/2023, 10:06:33 hrs		Mode of Payment: UPI

- 1

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



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

Order Id: 403-9971471-9538756
Ship Date: 25 Apr 2023

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



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



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

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



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

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

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



SUR
0.56 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

M8PSkwwkPg

Order Id: 171-2760422-6224367
Ship Date: 25 Apr 2023

DELIVERY STATION: **VNSD** SECTOR: **S-07** GEOZONE: **VNSD**

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
0 024 B Y08 C 100

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : 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
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., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



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

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

Billing Address : 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
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) B0BKRVKM6 (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: NX4WspjYOS4w1JgXsgNqIZu17AwxX3nMJe	Date & Time: 24/04/2023, 08:42:00 hrs	Invoice Value: 599.00	Mode of Payment: NetBanking
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4 TEIR BLACK - 1

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

Page 1 of 1



SUR
0.46 Kgs
PREPAID
29/04

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

MTptQljyq

Order Id: 407-3795434-1014702
Ship Date: 25 Apr 2023

DELIVERY STATION: **NLDD** SECTOR: **X** GEOZONE: **X**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-985	2023-04-25	Unknown

RPRT NAGX MHYD NLDD
0 024 F U25

Sold on: www.amazon.in

ATSPL