



Ship To: AWB 323684389002
Sakshi Gupta
House no- N-45 block N south City 1
Block N south City 1 Gurugram 122018
HARYANA
NDL:

SUR
0.5 Kgs
01/05
PREPAID

BOX 1 of 1

MKFKDyT95

Order Id: 408-0322741-5225905
Ship Date: 26 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMN	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-1064	2023-04-26	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Sakshi Gupta
House no- N-45 block N south City 1, Block N
south City 1
Gurugram, HARYANA, 122018
IN
State/UT Code: 06

Shipping Address :
Sakshi Gupta
Sakshi Gupta
House no- N-45 block N south City 1, Block N
south City 1
Gurugram, HARYANA, 122018
IN

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

Order Number: 408-0322741-5225905
Order Date: 26.04.2023

Invoice Number : IN-1064
Invoice Details : CT-1512877615-2324
Invoice Date : 26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GK0000145)	₹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: 1112pNGN8CmAzJF8GxTPhJYO	Date & Time: 26/04/2023, 11:52:42 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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Wooden Mobile 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
(Triuplicate 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 :
Neha
Bungalow no 2, DDO AKSHAYA BUDANIA,
Government residency
BOTAD, GUJARAT, 364710
IN
State/UT Code:24

Shipping Address :
Neha
Neha
Bungalow no 2, DDO AKSHAYA BUDANIA,
Government residency
BOTAD, GUJARAT, 364710
IN

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

Order Number:408-7606853-9891515
Order Date:26.04.2023

Invoice Number :IN-1063
Invoice Details :CT-1512877615-2324
Invoice Date :26.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Dream Catchers, Wall Hangings, Home Decor, Handmade Dreamcatcher for Bedroom, Balcony, Garden, Party, Cafe, Dream Big and Red Feathers Big Size, Unique Gift B0B61R45PZ (GK000529-DB)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 323684388371
Neha
Bungalow no 2, DDO AKSHAYA BUDANIA
Government residency BOTAD 364710
GUJARAT
NDL:

SUR
0.3 Kgs
03/05

BOX 1 of 1

MLVJKSIG5

Order Id: 408-7606853-9891515
Ship Date: 26 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
BHUG	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-1063	2023-04-26	Unknown

RPRT	NAGX	MBOX	MAMA	BHUG
		4 B1X	1 V1Y	

Sold on: www.amazon.in

ATSPL

- 1

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Page 1 of 1



Ship To: AWB 323684388975
 Poornimma Devi
 247, C3 1st Floor, Near Water Tank
 Munigurappa Layout
 Amruthahalli, Sahakarnagar Post BENGALURU
 560092
 KARNATAKA
 Landmark: Amruthahalli Water Tank
 NDL: NONE

SUR
 0.3 Kgs EXCHANGE
 LARGE
 01/05
 PREPAID

BOX 1 of 1

MKfgmncY5

Order Id: 408-3714451-7566741
 Ship Date: 26 Apr 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1062	2023-04-26	Unknown

RPRT NAGX MHYD SBCZ BRUD
 0 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323684354628
 vidhi parikh
 IndusInd bank, One indiabulls centre, tower1 , 8th floor
 841, senapati bapat marg, elphinstone west
 MUMBAI 400013
 MAHARASHTRA
 NDL: NONE

SUR
 0.46 Kgs EXCHANGE
 30/04
 PREPAID

BOX 1 of 1

M5ZLK6Y5

Order Id: 408-5260619-8669124
 Ship Date: 26 Apr 2023

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

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-1061	2023-04-26	Unknown

RPRT NAGX MBOX BOML
 P D25 2 L1L

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 : Poornimma Devi
 247, C3 1st Floor, Near Water Tank Munigurappa Layout, Amruthahalli, Sahakarnagar Post BENGALURU, KARNATAKA, 560092 IN
 State/UT Code: 29

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Poornimma Devi
 247, C3 1st Floor, Near Water Tank Munigurappa Layout, Amruthahalli, Sahakarnagar Post BENGALURU, KARNATAKA, 560092 IN

Order Number: 408-3714451-7566741
 Order Date: 26.04.2023

State/UT Code: 29
 Place of supply: KARNATAKA
 Place of delivery: KARNATAKA
 Invoice Number : IN-1062
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.04.2023

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 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	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 171-8706015-5541939 / IN-808		Original Price		₹1,299.00					
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 comp bamboo radio - 1

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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 : vidhi parikh
 IndusInd bank, One indiabulls centre, tower1 , 8th floor, 841, senapati bapat marg, elphinstone west MUMBAI, MAHARASHTRA, 400013 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : vidhi parikh
 vidhi parikh
 IndusInd bank, One indiabulls centre, tower1 , 8th floor, 841, senapati bapat marg, elphinstone west MUMBAI, MAHARASHTRA, 400013 IN

Order Number: 408-5260619-8669124
 Order Date: 26.04.2023

State/UT Code: 27
 Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number : IN-1061
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.04.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk 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	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 405-9818942-2021941 / IN-796		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 - 1

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