



Ship To: AWB 326905449646
Nitesh gupta
Shree balaji tex main market nagar NAGAR
321205
RAJASTHAN

SUR
0.36 kgs
27/08
PREPAID

XrHYwYYJ

BOX 1 of 1

DELIVERY STATION BTEA SECTOR X SORTZONE X

Order Id: 171-9869017-5180356
Ship Date: 21/08/2023



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		22AAGFF931H1ZP	IN-6159	2023-08-21	CALENDAR

RPRT NAGX DELU MDEB MTJD BTEA
EX07 D57P

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326905449226
Sweta shah
C/1304, Royal Sankalp, Jakeria Road, Malad
West Near Aditi hospital MUMBAI 400064
MAHARASHTRA
Landmark: Opp main post office
NDL: NONE

SUR
0.31 kgs
25/08
PREPAID

Xr06Vf8J

BOX 1 of 1

DELIVERY STATION BOMS SECTOR S-09 SORTZONE BOMS

Order Id: 408-0579462-0325911
Ship Date: 21/08/2023



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		22AAGFF931H1ZP	IN-6160	2023-08-21	CALENDAR

RPRT NAGX MBOX BOMS
PD25 2B2L

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 :
Nitesh gupta
Shree balaji tex, main market nagar
NAGAR, RAJASTHAN, 321205
IN
State/UT Code: 08

Shipping Address :
Nitesh gupta
Shree balaji tex, main market nagar
NAGAR, RAJASTHAN, 321205
IN
State/UT Code: 08

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 171-9869017-5180356
Order Date: 21.08.2023

Invoice Number : IN-6159
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B09TGN194R (GKD000155-CLBM-MFN) HSN:44111200	₹614.29	1	₹614.29	12%	IGST	₹73.71	₹688.00
TOTAL:								₹73.71 ₹688.00

Amount in Words:
Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ZKwR1QPkuZM9wYyu2JW	Date & Time: 21/08/2023, 10:02:14 hrs	Invoice Value: 688.00	Mode of Payment: Credit Card
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- 1

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

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 :
Sweta shah
C/1304, Royal Sankalp, Jakeria Road, Malad
West, Near Aditi hospital
MUMBAI, MAHARASHTRA, 400064
IN
State/UT Code: 27

Shipping Address :
Sweta shah
C/1304, Royal Sankalp, Jakeria Road, Malad
West, Near Aditi hospital
MUMBAI, MAHARASHTRA, 400064
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-0579462-0325911
Order Date: 21.08.2023

Invoice Number : IN-6160
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

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 Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Red & Bamboo) B0BNC234Q8 (GKD000234-RDBM) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-5479967-9813101 / IN-5974								₹1,299.00
TOTAL:								₹0.00 ₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

wall round calendar red and 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
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Page 1 of 1

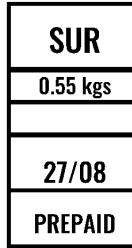


AWB 326905449639

Ship To:

Yashu
Dxt-13, 4th floor, housing board colony, opp
mpt workshop Goa housing board Baina, Vas
o Goa VASCO DA GAMA 403802
GOA
Landmark: Opposite MPT workshop
NDL: NONE

Order Id: 404-4129847-9906715
Ship Date: 21/08/2023



BOX 1 of 1



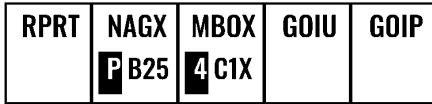
XY9Hb6lqJ



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		22AAGFF931H1ZP	IN-6161	2023-08-21	FIGURINE



Sold on: www.amazon.in

ATSPL

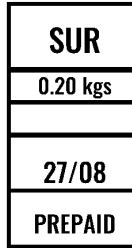


AWB 326905453957

Ship To:

Sowmya Deshpande
333, Vastu Greens Kodipalya Main road, Ke
nger BENGALURU 560060
KARNATAKA
Landmark: Near Gutte Anjaneya Temple
NDL: NONE

Order Id: 404-9997903-4525900
Ship Date: 21/08/2023



BOX 1 of 1



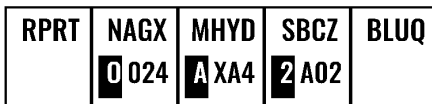
XYLH9cFfJ



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		22AAGFF931H1ZP	IN-6162	2023-08-21	DRINK_COASTER



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 :

Yashu
Dxt-13, 4th floor, housing board colony, opp mpt
workshop, Goa housing board Baina, Vasco Goa
VASCO DA GAMA, GOA, 403802
IN
State/UT Code: 30

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Yashu
Dxt-13, 4th floor, housing board colony, opp mpt
workshop, Goa housing board Baina, Vasco Goa
VASCO DA GAMA, GOA, 403802
IN

State/UT Code: 30

Place of supply: GOA

Place of delivery: GOA

Invoice Number : IN-6161

Invoice Details : CT-1512877615-2324

Invoice Date : 21.08.2023

Order Number: 404-4129847-9906715

Order Date: 21.08.2023

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) B0BXKH36LWJ (GKD000543-P12-MFN) HSN:3926	₹1,158.93	1	₹1,158.93	12%	IGST	₹139.07	₹1,298.00
TOTAL:								₹139.07 ₹1,298.00

Amount in Words:

One Thousand Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQHuLwTl4qDzVwqp7evQQPK3BtG84gQ	Date & Time: 21/08/2023, 10:50:40 hrs	Invoice Value: 1,298.00	Mode of Payment: UPI
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*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 :

Sowmya Deshpande
333, Vastu Greens, Kodipalya Main road, Kengeri
BENGALURU, KARNATAKA, 560060
IN
State/UT Code: 29

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Sowmya Deshpande
333, Vastu Greens, Kodipalya Main road, Kengeri
BENGALURU, KARNATAKA, 560060
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-6162

Invoice Details : CT-1512877615-2324

Invoice Date : 21.08.2023

Order Number: 404-9997903-4525900

Order Date: 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWW7C24G (GKD000535-BA-MFN) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
TOTAL:								₹31.71 ₹296.00

Amount in Words:

Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2OlaezUJQeAkc7GDIKgz	Date & Time: 21/08/2023, 10:58:52 hrs	Invoice Value: 296.00	Mode of Payment: Debit Card
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*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 326905453940
Anthony Felix
202 LVR 1 Residency Jakksandra Extension,
Koramangala 1st Block BENGALURU 560034
KARNATAKA
NDL: NONE

SUR
0.36 kgs
27/08
PREPAID

X8KDgmfcJ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLUP S-03 BLUP

Order Id: 404-2146924-3499561
Ship Date: 21/08/2023



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-6163	2023-08-21	CALENDAR

RPRT NAGX MHYD SBCZ BLUP
0 024 A XA4 2 A03

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 :
Anthony Felix
No 27 6th Cross 2nd Main 1st Floor, Rose Garden,
Neelasandra
BENGALURU, KARNATAKA, 560047
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anthony Felix
Anthony Felix
202 LVR 1 Residency, Jakksandra Extension,
Koramangala 1st Block
BENGALURU, KARNATAKA, 560034
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-2146924-3499561
Order Date: 21.08.2023

Invoice Number : IN-6163
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B09TGN194R (GKD000155-CLBM-MFN) HSN-4411200	₹614.29	1	₹614.29	12%	IGST	₹73.71	₹688.00
TOTAL:								₹73.71 ₹688.00

Amount in Words:
Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2QNeLmOSJHBeLUNYN1A	Date & Time: 21/08/2023, 11:01:52 hrs	Invoice Value: 688.00	Mode of Payment: Debit Card
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 326905426876
Deepak Saini
Tower no 12 ,Flat no B1/805 ,Puvanchal Silve
r City Noida 93A NOIDA 201304
UTTAR PRADESH
NDL: NONE

SUR
0.27 kgs
26/08
PREPAID

XJXGSGXJ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NZMM S-05 NZMM

Order Id: 406-9041912-5158748
Ship Date: 21/08/2023



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-6164	2023-08-21	PORTABLE ELECTRONIC D- EVICE STAND

RPRT NAGX DELU NZMM
Q 023 A 011

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 :
Deepak Saini
Village -Taragarh, Taragarh
PATHANKOT, PUNJAB, 143534
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Deepak Saini
Deepak Saini
Tower no 12 ,Flat no B1/805 ,Puvanchal Silver
City Noida, 93A
NOIDA, UTTAR PRADESH, 201304
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-9041912-5158748
Order Date: 21.08.2023

Invoice Number : IN-6164
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) HSN-441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsxU02H1rD9X2BJPofRzdCgmvezyC81	Date & Time: 21/08/2023, 11:08:46 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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pyramid mobile stand - 1

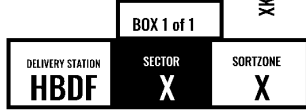
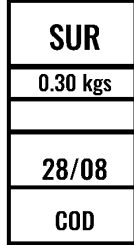
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 326905426869
Saloni Rajput
L.I.G-A4 Nayas colony HOSHANGABAD 4610-01
MADHYA PRADESH
Landmark: Sharda mandir

Order Id: 406-3346040-1631556
Ship Date: 21/08/2023



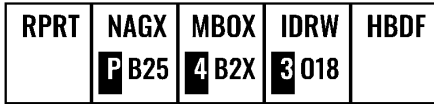
Xkx8QyIzI



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		22AAGFF931H1ZP	IN-6165	2023-08-21	FIGURINE



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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



Billing Address :
Saloni Rajput
L.I.G-A4, Nayas colony
HOSHANGABAD, MADHYA PRADESH, 461001
IN
State/UT Code: 23

Shipping Address :
Saloni Rajput
Saloni Rajput
L.I.G-A4, Nayas colony
HOSHANGABAD, MADHYA PRADESH, 461001
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 406-3346040-1631556
Order Date: 21.08.2023

Invoice Number : IN-6165
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

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 3) BOBXH2MR8K (GKD000543-P3) HSN:3926	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 3 - 1

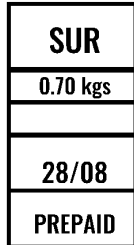
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 326905449318
sasmita priyadarsani
Chintamani Nagar, Retang Colony Near Kv Staff
Quarters JATANI 752050
ODISHA
Landmark: A white house

Order Id: 408-3651508-1188313
Ship Date: 21/08/2023



Xltg/712I



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		22AAGFF931H1ZP	IN-6165	2023-08-21	BLANK BOOK



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 :
sasmita priyadarsani
Chintamani Nagar, Retang Colony, Near Kv Staff
Quarters
JATANI, ODISHA, 752050
IN
State/UT Code: 21

Shipping Address :
sasmita priyadarsani
sasmita priyadarsani
Chintamani Nagar, Retang Colony, Near Kv Staff
Quarters
JATANI, ODISHA, 752050
IN

State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 408-3651508-1188313
Order Date: 21.08.2023

Invoice Number : IN-6166
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

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 & Wooden Diary Having Motivational quote gifts for men anniversary shark tank india products birthday gift for brother gift for boyfriend gifts for him (combo) BOBWV6BPS1 (GKD000420-HL) HSN:4411200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skvU07Im0gBnNqZyQWpQuDtrX9UdRw	Date & Time: 21/08/2023, 11:17:36 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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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



Ship To: AWB 326905426852
Gaurav katiyar
Camphor Estate colony c.b ganj BAREILLY
243502
UTTAR PRADESH
NDL: NONE

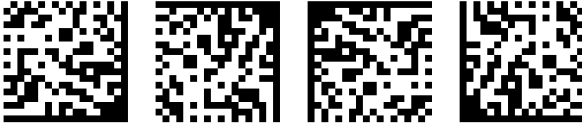
SUR
0.23 kgs
29/08
PREPAID

XQKQ8GlpJ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BEYD S-03 BEYD

Order Id: 171-3572027-2005107
Ship Date: 21/08/2023



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		22AAGFF931H1ZP	IN-6167	2023-08-21	DRINK_COASTER

RPRT NAGX MHYD LKOO BEYD
O 024 B Y08 C #99

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 :
Gaurav katiyar
Camphor Estate colony c.b ganj
BAREILLY, UTTAR PRADESH, 243502
IN
State/UT Code: 09

Shipping Address :
Gaurav katiyar
Gaurav katiyar
Camphor Estate colony c.b ganj
BAREILLY, UTTAR PRADESH, 243502
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-3572027-2005107
Order Date: 21.08.2023

Invoice Number : IN-6167
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) B0C72KL9BY (GKD000553-WB-MFN) HSN:44219092	₹257.14	-₹4.46	1	₹252.68	12%	IGST	₹30.32	₹283.00

Amount in Words:
Two Hundred Eighty-three only

For Future Works:

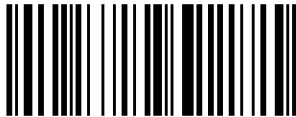
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111TJQ0nXFmMkeZL3znGeIC	Date & Time: 21/08/2023, 11:29:40 hrs	Invoice Value: 283.00	Mode of Payment: GiftCard
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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



Ship To: AWB 326905449301
Tshering Sherpa
Rainbow Apartment Ambadhura Salbari SILIGURI 734009
WEST BENGAL
Landmark: Opposite Olive Residency
NDL: NONE

SUR
0.18 kgs
29/08
PREPAID

Y2MRRXY0J

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
IXBE S-03 IXBE

Order Id: 171-2690144-5087569
Ship Date: 21/08/2023



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		22AAGFF931H1ZP	IN-6168	2023-08-21	DRINK_COASTER

RPRT NAGX DELU NPJU IXBE
Q 023 D X01 A 201

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 :
Tshering Sherpa
Rainbow Apartment, Ambadhura Salbari
SILIGURI, WEST BENGAL, 734009
IN
State/UT Code: 19

Shipping Address :
Tshering Sherpa
Tshering Sherpa
Rainbow Apartment, Ambadhura Salbari
SILIGURI, WEST BENGAL, 734009
IN

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

Order Number: 171-2690144-5087569
Order Date: 21.08.2023

Invoice Number : IN-6168
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (Bamboo Ecofriendly) B0BWW5Q18X (GKD000535-MA-MFN) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
TOTAL:							₹31.71	₹296.00

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Nu0ziXj2pNF0hV30PwmWV	Date & Time: 21/08/2023, 12:07:42 hrs	Invoice Value: 296.00	Mode of Payment: GiftCard
Payment Transaction ID: B1skU0YXJp1mWILpFSd813mxDbC2gkKW	Date & Time: 21/08/2023, 12:07:40 hrs		Mode of Payment: UPI

- 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



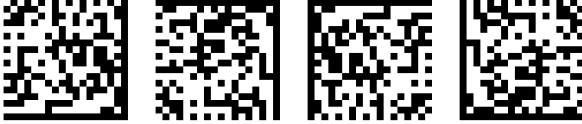
Ship To: AWB 326905453919
AMLA ANNA VARGHESE
MEKKATTU HOUSE Haripad P O ALLEPPEY D-
IST 690514
KERALA
Landmark: NEAR PILLATHODU PALAM
NDL: NONE

Order Id: 405-2005733-2006740
Ship Date: 21/08/2023

SUR
0.56 kgs
LARGE
30/08
PREPAID

X8bfGIDJ

BOX 1 of 1
DELIVERY STATION HADD
SECTOR S-02
SORTZONE HADD



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-6169	2023-08-21	STORAGE_RACK

RPRT NAGX MHYD SXVD COKE HADD
0 024 B XA7 A AL4 G 233

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 :
AMLA ANNA VARGHESE
MEKKATTU HOUSE, Haripad P O
ALLEPPEY DIST, KERALA, 690514
IN
State/UT Code: 32

Shipping Address :
AMLA ANNA VARGHESE
AMLA ANNA VARGHESE
MEKKATTU HOUSE, Haripad P O
ALLEPPEY DIST, KERALA, 690514
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-2005733-2006740
Order Date: 21.08.2023

Invoice Number : IN-6169
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dining Table(Premium red Bamboo) B0C8B7HGVY (GKD000555) HSN:44219090	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: N0XW7TAuik3KnsMimG4Gf5zySEaLFRtdxM	Date & Time: 21/08/2023, 12:13:25 hrs	Invoice Value: 499.00	Mode of Payment: NetBanking
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Wine Glass Holder - Red - 1

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