SUR

0.41 kgs

09/08

COD

AWB 326563868872

Ship To:

T Suresh babu
P no-28p,29p Balaji anger.road no-8a.medc-hal. Medchal 501401
TELANGANA

XFV4R290L

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBB	X	X

Order Id: 403-1939358-3738725
Ship Date: 05/08/2023

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-5598	2023-08-05	CADDY

RPRT	NAGX	MHYD	HYBB
	O 024	F L35	

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 :
T Suresh babu
P no-28p,29p, Balaji anger.road no-8a.medchal.
Medchal, TELANGANA, 501401
IN
State/UT Code:36

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

Shipping Address :
T Suresh babu
T Suresh babu
P no-28p,29p, Balaji anger.road no-8a.medchal.
Medchal, TELANGANA, 501401
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-1939358-3738725
Order Date:03.08.2023

Invoice Number :IN-5598
Invoice Details :CT-1512877615-2324
Invoice Date :03.08.2023

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 and desk decor with 3d motivation tag (Achiever Black) | B09F74M8BX (GKD000296) HSN:44111200	₹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

4 COMP BLACK ACHIEVER - 1

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

SUR

0.5 Kgs

10/08

PREPAID

BOX 1 of 1

XQR6CXtrL

Ship To: AWB 326563884964
Manikya Singh
C1 404, MJ Lifestyle Azaliya, Choodasandra
Choodasandra BENGALURU 560035
KARNATAKA
Landmark: Amrita international school
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLUA	S-02	BLUA

Order Id: 407-8336102-1429152
Ship Date: 05 Aug 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-5616	2023-08-05	Unknown

RPRT	NAGX	MHYD	SBCZ	BLUA
	O 024	A XA4	1 B06	

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 :
manikya singh
804, Block 1, Suncity Apartments, Sarjapur Outer Ring Road, Bellandur
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
manikya singh
Manikya Singh
C1 404, MJ Lifestyle Azaliya, Choodasandra, Choodasandra
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-8336102-1429152
Order Date: 04.08.2023

Invoice Number : IN-5616
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) | B0C5RM8VTD (GKD000552-BM) 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: 1111TpYamPjqSYF1ipUpR27u6	**Date & Time:** 04/08/2023, 15:49:11 hrs	**Invoice Value:** 499.00	**Mode of Payment:** GiftCard
Payment Transaction ID: 1aALqdOtgCLAL2E2AjpL	**Date & Time:** 04/08/2023, 15:49:07 hrs		**Mode of Payment:** Debit Card

Headphone Stand - Bamboo - 1

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

AWB 326563854868

Ship To:
Karthik
Hno 12-115 plot no 12 Aditya Nagar road 1 m
eerpet Hyderabad HYDERABAD 500097
TELANGANA
Landmark: Hanuman temple
NDL: NONE

Order Id: 171-6637201-6741925
Ship Date: 05/08/2023

SUR
0.14 kgs
09/08
PREPAID

BOX 1 of 1

XFs46kb4L

DELIVERY STATION	SECTOR	SORTZONE
HYDK	S-01	HYDK

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-5607	2023-08-05	CADDY

RPRT	NAGX	MHYD	HYDK
	O024	CX1H	

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 :
Karthik
Hno 12-115 plot no 12, Aditya Nagar road 1
meerpet Hyderabad
HYDERABAD, TELANGANA, 500097
IN
State/UT Code: 36

Shipping Address :
Karthik
Karthik
Hno 12-115 plot no 12, Aditya Nagar road 1
meerpet Hyderabad
HYDERABAD, TELANGANA, 500097
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-6637201-6741925
Order Date: 04.08.2023

Invoice Number : IN-5607
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organiser (Wooden Bamboo) Gift Kya De (Eco Friendly) | B09XJ75KJS (GKD000521) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0w81ShxwaYXRjJ2YUMvLnikI4iGhBoc	04/08/2023, 12:46:02 hrs	249.00	UPI

3 M 1 bamboo - 1

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

AWB 326563885411

Ship To:
Arpita Roy
Aspire Tower 6,Flat no.202
Amanora township PUNE 411028
MAHARASHTRA
Landmark: AMANORA TOWNSHIP
NDL: NONE

SUR
0.31 Kgs
10/08
PREPAID

BOX 1 of 1

X88sXCZDL

DELIVERY STATION	SECTOR	GEOZONE
PNQJ	H-05	PNQJ

Order Id: 408-5864779-6789164
Ship Date: 05 Aug 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-5609	2023-08-05	Unknown

RPRT	NAGX	MBOX	MPNA	PNQJ
		3B1X	4D1T	

Sold on: www.amazon.in

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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 :
Arpita Roy
Aspire Tower 6,Flat no.202, Amanora township
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

Shipping Address :
Arpita Roy
Arpita Roy
Aspire Tower 6,Flat no.202, Amanora township
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-5864779-6789164
Order Date: 04.08.2023

Invoice Number : IN-5609
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) | B0C1T2KZT8 (GKD000548-SM) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111yUKHUwK5XGKkeHTDXclPv	04/08/2023, 12:56:47 hrs	299.00	GiftCard

- 1

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

SUR

0.31 Kgs

12/08

Ship To: AWB 326563881147
Alwin Achankunju
OFFICE NO 110 RISHABH ARCADE
Oslo GANDHIDHAM 370201
GUJARAT
Landmark: Near GST BHAVAN
NDL:

XKSSb7tML

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
GIMD	X	X

Order Id: 408-8163010-2392346
Ship Date: 05 Aug 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-5608	2023-08-05	Unknown

RPRT	NAGX	MBOX	MAMA	GIMD
		4 B1X	2 K2Y	

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 :
Alwin Achankunju
OFFICE NO 110 RISHABH ARCADE, Oslo
GANDHIDHAM, GUJARAT, 370201
IN
State/UT Code:24

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

Shipping Address :
Alwin Achankunju
Alwin Achankunju
OFFICE NO 110 RISHABH ARCADE, Oslo
GANDHIDHAM, GUJARAT, 370201
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:408-8163010-2392346
Order Date:04.08.2023

Invoice Number :IN-5608
Invoice Details :CT-1512877615-2324
Invoice Date :04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 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) | B0C1VNB81Z (GKD00054-BAC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00
TOTAL:							₹35.25	₹329.00

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Bastar Art Set of 12 - 1

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

SUR

0.71 Kgs

10/08

PREPAID

Ship To: AWB 326563931347
Palak Jethani
Amrut Pearl, Bldg 1, Next To, Guru Atman, Gauripada
flat 1902, Gauripada, Kalyan West KALYAN 421301
MAHARASHTRA
Landmark: Guru Atman Circle
NDL: NONE

Xpmzg4bFL

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
TNAD	S-06	TNAD

Order Id: 403-5777618-0114738
Ship Date: 05 Aug 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-5611	2023-08-05	Unknown

RPRT	NAGX	MBOX	TNAD
	P D25	3 G1P	

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 :
Palak Jethani
Amrut Pearl, Bldg 1, Next To, Guru Atman, Gauripada, flat 1902, Gauripada, Kalyan West
KALYAN, MAHARASHTRA, 421301
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Palak Jethani
Palak Jethani
Amrut Pearl, Bldg 1, Next To, Guru Atman, Gauripada, flat 1902, Gauripada, Kalyan West
KALYAN, MAHARASHTRA, 421301
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-5777618-0114738
Order Date: 04.08.2023

Invoice Number : IN-5611
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) | B0BVWH7S52 (GKD000500-C1) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00
TOTAL:							₹83.25	₹777.00

Amount in Words:
Seven Hundred Seventy-seven only

For Future Works:

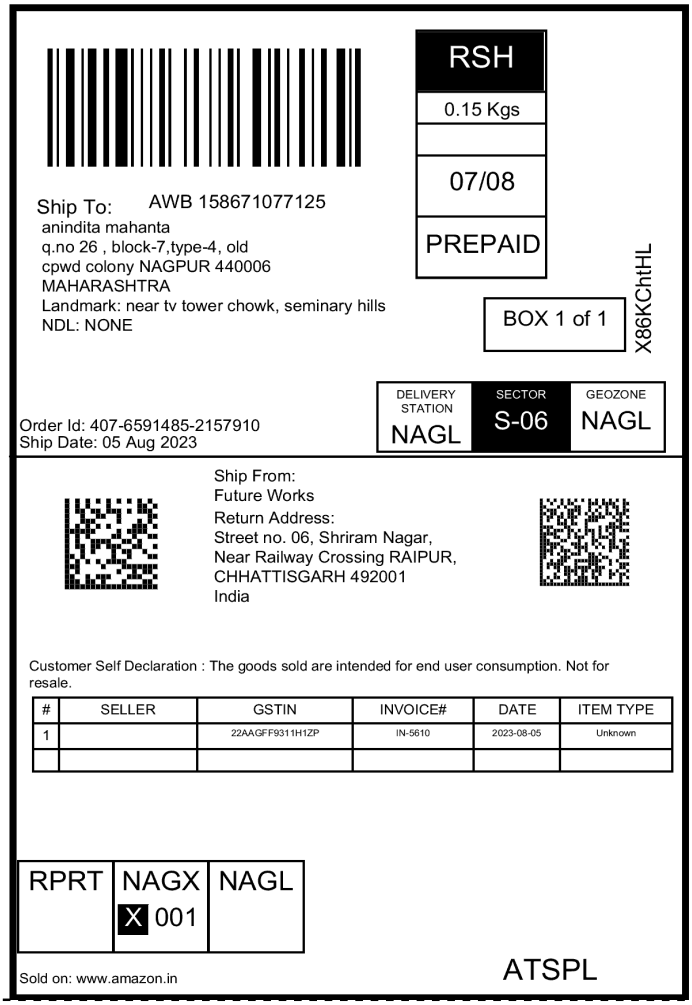
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0w88GaZjuH3CybGrbWlqnmONRiMuH7E	04/08/2023, 12:58:45 hrs	777.00	UPI

- 1

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



RSH

0.15 Kgs

07/08

PREPAID

BOX 1 of 1

X86KChtHL

Ship To: AWB 158671077125
anindita mahanta
q.no 26 , block-7,type-4, old
cpwd colony NAGPUR 440006
MAHARASHTRA
Landmark: near tv tower chowk, seminary hills
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
NAGL	S-06	NAGL

Order Id: 407-6591485-2157910
Ship Date: 05 Aug 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-5610	2023-08-05	Unknown

RPRT	NAGX	NAGL
	X 001	

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 :
anindita mahanta
q.no 26 , block-7,type-4, old, cpwd colony
NAGPUR, MAHARASHTRA, 440006
IN
State/UT Code: 27

Shipping Address :
anindita mahanta
anindita mahanta
q.no 26 , block-7,type-4, old, cpwd colony
NAGPUR, MAHARASHTRA, 440006
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-6591485-2157910
Order Date: 04.08.2023

Invoice Number : IN-5610
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC9X59PL (GKD000539-BA) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLI42BMFhAP1AePIXff70J09QXXaqTgk	04/08/2023, 13:13:57 hrs	149.00	UPI

- 1

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

Page 1 of 1

SUR

0.41 Kgs

10/08

PREPAID

BOX 1 of 1

XKBXxstgL

Ship To: AWB 326563885176
Payal Gauriar
2016, Wing 2, First Floor, Serenita, Sobha City
Thanisandra Main Road Bangalore 560077
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
KSRG	H-05	KSRG

Order Id: 402-9404980-1277963
Ship Date: 05 Aug 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-5612	2023-08-05	Unknown

RPRT	NAGX	MHYD	SBCZ	KSRG
	O 024	A XA4	4 B06	

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 :
Sudhir Gauriar
104, Tower - B, Emaar Emerald Estate, Sector 65
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06

Shipping Address :
Sudhir Gauriar
Payal Gauriar
2016, Wing 2, First Floor, Serenita, Sobha City,
Thanisandra Main Road
Bangalore, KARNATAKA, 560077
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-9404980-1277963
Order Date: 04.08.2023

Invoice Number : IN-5612
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

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 and desk decor with 3d motivation tag (Achiever Black) | B09F74M8BX (GKD000296) HSN:44111200	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1qbxiIQZVo5wBCUxpwp	04/08/2023, 13:48:58 hrs	499.00	Credit Card

4 COMP BLACK ACHIEVER - 1

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

Page 1 of 1

SUR

0.07 Kgs

10/08

Ship To: AWB 326563854899
Vandana Singh
Pride Aashiyana, F1/903, Kutwal Colony, Porwal Road
Lohegaon PUNE 411047
MAHARASHTRA
Landmark: Next to Zudio Mall
NDL: NONE

XrHQh2b5L

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MHPQ	H-08	MHPQ

Order Id: 406-0506683-2778720
Ship Date: 05 Aug 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-5613	2023-08-05	Unknown

RPRT	NAGX	MBOX	MPNA	MHPQ
		3 B1X	4 D2T	

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 :
Vandana Singh
Pride Aashiyana, F1/903, Kutwal Colony, Porwal Road, Lohegaon
PUNE, MAHARASHTRA, 411047
IN
State/UT Code:27

Shipping Address :
Vandana Singh
Vandana Singh
Pride Aashiyana, F1/903, Kutwal Colony, Porwal Road, Lohegaon
PUNE, MAHARASHTRA, 411047
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-0506683-2778720
Order Date:04.08.2023

Invoice Number :IN-5613
Invoice Details :CT-1512877615-2324
Invoice Date :04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) | B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹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

Tulsi chaura red pack of 2 - 1

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

SUR

0.55 Kgs

10/08

PREPAID

Ship To: AWB 326563868957
Ranjit K Sahoo
Prestige Primrose Hills
Sy No 52, Banashankari 6th Stage,
Nagegowdanapalya BENGALURU 560109
KARNATAKA
NDL: NONE

XLQpvytrL

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
BLT4	S-11	BLT4

Order Id: 404-4028411-3553913
Ship Date: 05 Aug 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-5614	2023-08-05	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT4
	O 024	A X04	2 A01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ranjit K Sahoo
Prestige Primrose Hills, Sy No 52, Banashankari 6th Stage, Nagegowdanapalya
BENGALURU, KARNATAKA, 560109
IN
State/UT Code: 29

Shipping Address :
Ranjit K Sahoo
Ranjit K Sahoo
Prestige Primrose Hills, Sy No 52, Banashankari 6th Stage, Nagegowdanapalya
BENGALURU, KARNATAKA, 560109
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-4028411-3553913
Order Date: 04.08.2023

Invoice Number : IN-5614
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message wooden greeting card (big size with premium box packaging) | B09QYL75KD (GKD000508) 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: 2HgQ8bvxj3MyGRRwPW8U	**Date & Time:** 04/08/2023, 14:18:25 hrs	**Invoice Value:** 599.00	**Mode of Payment:** AmazonCredit
Payment Transaction ID: 1111FiGgngIT52vwEKrHIFs34	**Date & Time:** 04/08/2023, 14:18:07 hrs		**Mode of Payment:** AmazonPay

40 Reasons Why I Love You - 1

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

SUR

0.4 Kgs

12/08

Ship To: AWB 326563854721
Sankhacheta Pain
36/1A, M.A.Trading .Co, panditya road
Panditya road , Dover terrace KOLKATA 700029
WEST BENGAL
Landmark: Near Fort Oasis block gate
NDL: panditiya road_700029

BOX 1 of 1

Xjh3bZ2xL

DELIVERY STATION	SECTOR	GEOZONE
CCUI	S-3	A-3

Order Id: 404-3401658-3280352
Ship Date: 05 Aug 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-5615	2023-08-05	Unknown

RPRT	NAGX	MHYD	CCUY	CCUI
	O 024	B X04	3 Y07	

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 :
Sankhacheta Pain
36/1A, M.A.Trading .Co, panditya road, Panditya road , Dover terrace
KOLKATA, WEST BENGAL, 700029
IN
State/UT Code:19

Shipping Address :
Sankhacheta Pain
Sankhacheta Pain
36/1A, M.A.Trading .Co, panditya road, Panditya road , Dover terrace
KOLKATA, WEST BENGAL, 700029
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:404-3401658-3280352
Order Date:04.08.2023

Invoice Number :IN-5615
Invoice Details :CT-1512877615-2324
Invoice Date :04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) | B09XDP2H5Q (GKD000154-Q3) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR HINDI - 1

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

SUR

0.42 Kgs

10/08

Ship To: AWB 326563881123
krupa
#45, 6th cross shakthiganapathinagar,
basaveshwarnagar, bang
bangalore 560079
Karnataka
NDL: NONE

BOX 1 of 1

XjgVLzM8L

DELIVERY STATION	SECTOR	GEOZONE
BLRG	S-10	BLRG

Order Id: 405-8395184-3329924
Ship Date: 05 Aug 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-5617	2023-08-05	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRG
	O 024	A X04	4 A02	Y YYY

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 :
krupa
#45, 6th cross shakthiganapathinagar, basaveshwarnagar, bang
bangalore, Karnataka, 560079
IN
State/UT Code:29

Shipping Address :
krupa
krupa
#45, 6th cross shakthiganapathinagar, basaveshwarnagar, bang
bangalore, Karnataka, 560079
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:405-8395184-3329924
Order Date:04.08.2023

Invoice Number :IN-5617
Invoice Details :CT-1512877615-2324
Invoice Date :04.08.2023

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 (Red Eco friendly) | B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00
TOTAL:							₹77.89	₹727.00

Amount in Words:
Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

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

SUR
0.26 kgs
LARGE
13/08
PREPAID

AWB 326563854769

Ship To:
Shadab Hussain
Mahboob Line P B Road, Jugsalai Beside hari zan basti JAMSHEDPUR 831006
JHARKHAND
Landmark: Beside Harizan basti
NDL: NONE

BOX 1 of 1

XLYcGRMOL

DELIVERY STATION	SECTOR	SORTZONE
IXWE	S-04	IXWE

Order Id: 406-4603445-8657904
Ship Date: 05/08/2023

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-5618	2023-08-05	CADDY

RPRT	NAGX	MHYD	CCUY	IXRU	IXWE
	O 024	B ZD4	2 G02	B Z04	

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 :
Shadab Hussain
Mahboob Line P B Road, Jugsalai, Beside harizan basti
JAMSHEDPUR, JHARKHAND, 831006
IN
State/UT Code: 20

Shipping Address :
Shadab Hussain
Shadab Hussain
Mahboob Line P B Road, Jugsalai, Beside harizan basti
JAMSHEDPUR, JHARKHAND, 831006
IN
State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 406-4603445-8657904
Order Date: 04.08.2023

Invoice Number : IN-5618
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer (5 in 1) with Mobile Stand Bamboo & Black Combo thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (Pack of 2 ecofriendly) | B09R9SPTLN (GKD000217) HSN:441112	₹531.25	1	₹531.25	12%	IGST	₹63.75	₹595.00
TOTAL:							₹63.75	₹595.00

Amount in Words:
Five Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111rkdJGru0id9Y0zqhwGdGp	04/08/2023, 15:55:59 hrs	595.00	GiftCard

Mr. & Mrs. Sin2 - 1

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

SUR
0.2 Kgs
06/08

AWB 326563884872

Ship To:
Priya Shukla
First Up Space, Gore Parisar
Civil Lines RAIPUR 492001
CHHATTISGARH
NDL: NONE

BOX 1 of 1

XYSRzqB8L

DELIVERY STATION	SECTOR	GEOZONE
RPRT	S-07	RPRT

Order Id: 403-0666964-5601963
Ship Date: 05 Aug 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-5619	2023-08-05	Unknown

RPRT

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 :
Priya Shukla
First Up Space, Gore Parisar, Civil Lines
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code:22

Shipping Address :
Priya Shukla
Priya Shukla
First Up Space, Gore Parisar, Civil Lines
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code:22
Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH

Order Number:403-0666964-5601963
Order Date:04.08.2023

Invoice Number :IN-5619
Invoice Details :CT-1512877615-2324
Invoice Date :04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer combo 5 pc set of wooden laptop stand, book reading stand, motivational big dream storage box for stationaries and unique headphone and mobile accessories stand | B0C9QX826P (GKD000561) HSN:44219090	₹891.96	1	₹891.96	6%	CGST	₹53.52	₹999.00
					6%	SGST	₹53.52	
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

- 1

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

SUR

0.31 Kgs

12/08

PREPAID

BOX 1 of 1

XrTQYxD4L

Ship To: AWB 326563885107
Kishore nathuram kajare
106, somnath apt, near jain mandir, revdanda, tal alibagh, r
Village revdanda Revdanda 402202
MAHARASHTRA
Landmark: Near jain mandir
NDL:

DELIVERY STATION	SECTOR	GEOZONE
ROHA	X	X

Order Id: 402-4042278-7106722
Ship Date: 05 Aug 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-5621	2023-08-05	Unknown

RPRT	NAGX	MBOX	BOM8	PENE	ROHA
	P C25	3 C1X	B 041		

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 :
Kishore nathuram kajare
106, somnath apt, near jain mandir, revdanda, tal alibagh, r, Village revdanda
Revdanda, MAHARASHTRA, 402202
IN
State/UT Code: 27

Shipping Address :
Kishore nathuram kajare
Kishore nathuram kajare
106, somnath apt, near jain mandir, revdanda, tal alibagh, r, Village revdanda
Revdanda, MAHARASHTRA, 402202
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-4042278-7106722
Order Date: 04.08.2023

Invoice Number : IN-5621
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

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) | B0C1VM7PS1 (GKD000545-MA6) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0wCgYkGZL3ajqKWnWZnBHAkGQ1Rwn5l	04/08/2023, 21:42:07 hrs	299.00	UPI

- 1

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

SUR

0.15 Kgs

11/08

PREPAID

BOX 1 of 1

X2MwgN1kL

Ship To: AWB 326563884865
NEUROSTAR MULTISPECIALITY HOSPITAL,
Beside Ashram school, Nagamallithota junction
d.no 67-19-1
KAKINADA 533003
ANDHRA PRADESH
Landmark: Beside Team hospital
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
KKDD	S-02	KKDD

Order Id: 403-9871773-2739516
Ship Date: 05 Aug 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-5623	2023-08-05	Unknown

RPRT	NAGX	MHYD	VTZZ	KKDD
	O 024	D Y08	C 022	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Dr J. Sumanthi, Dr. M. Ashok Kumar
Manasa MathoShree Apartments, D. no 1-7-7, 4th Floor, Flat 1, Post Office Street, Beside Ajjarapu heights Apartments
KAKINADA, ANDHRA PRADESH, 533003
IN
State/UT Code: 37

Shipping Address :
Dr J. Sumanthi, Dr. M. Ashok Kumar
NEUROSTAR MULTISPECIALITY HOSPITAL,
Beside Ashram school, Nagamallithota junction
d.no 67-19-1
KAKINADA, ANDHRA PRADESH, 533003
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 403-9871773-2739516
Order Date: 04.08.2023

Invoice Number : IN-5623
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC9XSH45 (GKD000539-MQ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112TXIa2Px1kiKVpYMQFCsK5	04/08/2023, 21:56:47 hrs	199.00	GiftCard

- 1

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

SUR

1.0 Kgs

LARGE

10/08

PREPAID

BOX 1 of 1

XrcYrp7HL

Ship To: AWB 326563885039
Kishan Swaroop Yadav
House No # 3, 1st floor, Jyoti Nivas
Gangamma Layout BENGALURU 560013
KARNATAKA
Landmark: Gangamma Temple
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLRG	S-03	BLRG

Order Id: 406-0271098-9605101
Ship Date: 05 Aug 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-5622	2023-08-05	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRG
	O 024	A X04	4 A02	Y YYY

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 :
Kishan Swaroop Yadav
House No # 3, 1st floor, Jyoti Nivas, Gangamma Layout
BENGALURU, KARNATAKA, 560013
IN
State/UT Code: 29

Shipping Address :
Kishan Swaroop Yadav
Kishan Swaroop Yadav
House No # 3, 1st floor, Jyoti Nivas, Gangamma Layout
BENGALURU, KARNATAKA, 560013
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-0271098-9605101
Order Date: 04.08.2023

Invoice Number : IN-5622
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo | B0CCL7WZ6X (GKD000564-BM) HSN:44219091	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1kyPu4g7y0cvBCUtRzpl	Date & Time: 04/08/2023, 21:59:05 hrs	Invoice Value: 799.00	Mode of Payment: Credit Card

- 1

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

SUR

0.36 Kgs

EXCHANGE

11/08

PREPAID

BOX 1 of 1

XTvShjDxL

Ship To: AWB 326563854752
MSR PRASADA RAo
Haripriya Enclave, Flat 101
APSEB colony, seethamadhara
VISAKHAPATNAM 530013
ANDHRA PRADESH
Landmark: Near Narayana techno school
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
VTZH	S-02	VTZH

Order Id: 408-5068383-8490716
Ship Date: 05 Aug 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-5624	2023-08-05	Unknown

RPRT	NAGX	MHYD	VTZZ	VTZH
	O 024	D X08	A 028	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
MSR PRASADA RAo
Haripriya Enclave, Flat 101, APSEB colony, seethamadhara
VISAKHAPATNAM, ANDHRA PRADESH, 530013
IN
State/UT Code: 37

Shipping Address :
MSR PRASADA RAo
MSR PRASADA RAo
Haripriya Enclave, Flat 101, APSEB colony, seethamadhara
VISAKHAPATNAM, ANDHRA PRADESH, 530013
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-5068383-8490716
Order Date: 04.08.2023

Invoice Number : IN-5624
Invoice Details : CT-1512877615-2324
Invoice Date : 04.08.2023

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 Desk Organizer with Clock & Calendar & Boat Shaped Wooden Coaster Holder Office Table Accessories 2023 Calendar for Office Desk for office desk Wooden Pen Stand with Clock Corporate Gift (Combo EcoFriendly) | B0BSNP15WK (GKD000259-RBF) HSN:441112 **Original Order / Original Invoice** 407-2946752-0676312 / IN-5461	₹0.00 **Original Price** ₹1,299.00	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

MINI FOLDABLE Red With India Flag - 1

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

SUR

1.0 Kgs

LARGE

10/08

Ship To: AWB 326563885015
Sunil Das
Flat No M-1403
BPTP Spacio, Sector 37D Opp: Suncity School
GURUGRAM 122001
HARYANA
Landmark: Signature Hospital
NDL: NONE

BOX 1 of 1

XTlS17kvL

Order Id: 407-7571904-1739557
Ship Date: 05 Aug 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMN	H-23	NZMN

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

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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5625	2023-08-05	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

Sold on: www.amazon.in

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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 :
Sunil Das
Flat No M-1403, BPTP Spacio, Sector 37D Opp: Suncity School
GURUGRAM, HARYANA, 122001
IN
State/UT Code:06

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

Shipping Address :
Sunil Das
Sunil Das
Flat No M-1403, BPTP Spacio, Sector 37D Opp: Suncity School
GURUGRAM, HARYANA, 122001
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:407-7571904-1739557
Order Date:04.08.2023

Invoice Number :IN-5625
Invoice Details :CT-1512877615-2324
Invoice Date :04.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo | B0CCL7WZ6X (GKD000564-BM) HSN:44219091	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

SUR

0.15 Kgs

12/08

Ship To: AWB 326563884940
Rajveer Gumber
Tehsil road, tehsil complex, jalalabad.
Naib tehsildar kothi, tehsil complex, jalalabad.
JALALABAD 152024
PUNJAB
NDL:

BOX 1 of 1

XZFj25j5L

Order Id: 404-5110392-6260302
Ship Date: 05 Aug 2023

DELIVERY STATION	SECTOR	GEOZONE
FKAE	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-5626	2023-08-05	Unknown

RPRT	NAGX	DELU	LUHX	FKAE
	Q 023	D Y05	1 1B3	

Sold on: www.amazon.in

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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 :
Rajveer Gumber
Tehsil road, tehsil complex, jalalabad., Naib tehsildar kothi, tehsil complex, jalalabad.
JALALABAD, PUNJAB, 152024
IN
State/UT Code:03

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

Shipping Address :
Rajveer Gumber
Rajveer Gumber
Tehsil road, tehsil complex, jalalabad., Naib tehsildar kothi, tehsil complex, jalalabad.
JALALABAD, PUNJAB, 152024
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:404-5110392-6260302
Order Date:04.08.2023

Invoice Number :IN-5626
Invoice Details :CT-1512877615-2324
Invoice Date :05.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC9XSH45 (GKD000539-MQ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

SUR

1.0 Kgs

LARGE

12/08

PREPAID

X5pGKj3SL

BOX 1 of 1

Ship To: AWB 326563884933
Tsering Yangzom
Quarter no - 7
New Building, Jammu University JAMMU Tawi
180006
JAMMU & KASHMIR
Landmark: Enter from Girls Hostel Gate
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
IXJE	S-03	IXJE

Order Id: 404-9313306-5006762
Ship Date: 05 Aug 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-5627	2023-08-05	Unknown

RPRT	NAGX	DELU	LUHX	IXJE
	Q 023	D Y05	3 6T2	

Sold on: www.amazon.in

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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 :
Tsering Yangzom
Quarter no - 7, New Building, Jammu University
JAMMU Tawi, JAMMU & KASHMIR, 180006
IN
State/UT Code: 01

Shipping Address :
Tsering Yangzom
Tsering Yangzom
Quarter no - 7, New Building, Jammu University
JAMMU Tawi, JAMMU & KASHMIR, 180006
IN
State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 404-9313306-5006762
Order Date: 05.08.2023

Invoice Number : IN-5627
Invoice Details : CT-1512877615-2324
Invoice Date : 05.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo | B0CCL7WZ6X (GKD000564-BM) HSN:44219091	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
111 3TDLM2TUfzcPxH4nBvIC1R	05/08/2023, 07:48:25 hrs	799.00	GiftCard

- 1

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

SUR

0.38 Kgs

10/08

XYZGn7jSL

BOX 1 of 1

Ship To: AWB 326563881079
Anushka Kulkarni
Flat no. 201 , B wing, Shreeji lake view
Nalband lane , talegaon gaonthan, talegaon
dabhade. TALEGAON DABHADE 410506
MAHARASHTRA
Landmark: Near jay bajrang ganesh mandal.
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
LNLE	S-03	LNLE

Order Id: 171-0249861-1866700
Ship Date: 05 Aug 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-5628	2023-08-05	Unknown

RPRT	NAGX	MBOX	MPNA	LNLE
		3 B1X	4 C3T	

Sold on: www.amazon.in

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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 :
Anushka Kulkarni
Flat no. 201 , B wing, Shreeji lake view, Nalband lane , talegaon gaonthan, talegaon dabhade.
TALEGAON DABHADE, MAHARASHTRA, 410506
IN
State/UT Code:27

Shipping Address :
Anushka Kulkarni
Anushka Kulkarni
Flat no. 201 , B wing, Shreeji lake view, Nalband lane , talegaon gaonthan, talegaon dabhade.
TALEGAON DABHADE, MAHARASHTRA, 410506
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:171-0249861-1866700
Order Date:05.08.2023

Invoice Number :IN-5628
Invoice Details :CT-1512877615-2324
Invoice Date :05.08.2023

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	₹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

SLIDE CALENDAR STAY HUNGER - 1

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

SUR
0.5 Kgs
10/08
PREPAID

XjCY3QkRL

BOX 1 of 1

Ship To: AWB 326563854820
R Venkataramani
Flat No.3, Bldg No.A-1/A, Ganga Residency
Behind Mantri Market, Hadapsar Pune 411028
Maharashtra
Landmark: Near Hadapsar Bhaji Mandai
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
PNQJ	S-03	PNQJ

Order Id: 405-8803750-2566761
Ship Date: 05 Aug 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-5629	2023-08-05	Unknown

RPRT	NAGX	MBOX	MPNA	PNQJ
		3 B1X	4 D1T	

Sold on: www.amazon.in

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amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
R Venkataramani
Flat No.3, Bldg No.A-1/A, Ganga Residency,
Behind Mantri Market, Hadapsar
Pune, Maharashtra, 411028
IN
State/UT Code: 27

Shipping Address :
R Venkataramani
R Venkataramani
Flat No.3, Bldg No.A-1/A, Ganga Residency,
Behind Mantri Market, Hadapsar
Pune, Maharashtra, 411028
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-8803750-2566761
Order Date: 05.08.2023

Invoice Number : IN-5629
Invoice Details : CT-1512877615-2324
Invoice Date : 05.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper) | B0C4Z3S93J (GKD000544-CRD) HSN:44219090	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00
TOTAL:							₹96.32	₹899.00

Amount in Words:
Eight Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
23bvDUa2dfWQ6JlWAAGB	05/08/2023, 09:32:25 hrs	899.00	Credit Card

- 1

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

SUR
0.3 Kgs
10/08
PREPAID

XL8cbmkIL

BOX 1 of 1

Ship To: AWB 326563854844
ankita oberoi
34-Q ashoka avenue sainik farms
khanpur gate entry new delhi 110062
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
DELF	S-09	DELF

Order Id: 402-6265469-5170727
Ship Date: 05 Aug 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-5630	2023-08-05	Unknown

RPRT	NAGX	DELU	DELF
	Q 023	A 013	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
ankita oberoi
34-Q ashoka avenue sainik farms, khanpur gate entry
new delhi, DELHI, 110062
IN
State/UT Code: 07

Shipping Address :
ankita oberoi
ankita oberoi
34-Q ashoka avenue sainik farms, khanpur gate entry
new delhi, DELHI, 110062
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 402-6265469-5170727
Order Date: 05.08.2023

Invoice Number : IN-5630
Invoice Details : CT-1512877615-2324
Invoice Date : 05.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) | B0C3W9GR11 (GKD000526-P2) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1e8iLVvuHYLo8ByNxX3p	05/08/2023, 09:46:21 hrs	699.00	Card

- 1

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