



SUR
0.35 kgs
30/12
PREPAID

GYJwds38f

Ship To: **AWB 338635141837**

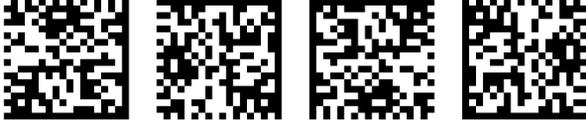
K Thangmuanlal
H3/123A, 3rd flr Bangali Colony, mahavir
enclave NEW DELHI 110045
DELHI

Landmark: Behind kalibari mandir, Mahavir
Enclave
NDL: NONE

Order Id: 405-0153839-2424374
Ship Date: 25/12/2023

DELIVERY STATION SECTOR SORTZONE
NZML S-01 NZML

BOX 1 of 1



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-10909	2023-12-25	CALENDAR

RPRT NAGX DELU NZML
Q 023 B 028

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 :
Jitesh Yadav
D-347/25, Bharat vihar kakrola
NEW DELHI, DELHI, 110078
IN
State/UT Code: 07

Shipping Address :
Jitesh Yadav
K Thangmuanlal
H3/123A, 3rd flr, Bangali Colony, mahavir enclave
NEW DELHI, DELHI, 110045
IN

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

Order Number: 405-0153839-2424374
Order Date: 23.12.2023

Invoice Number : IN-10909
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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 (Bamboo)(Made in India) B0837S74FR (GKDD00154_flex) 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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWVWPFIn7Re26SOENHPVIMKhNPKZMb	Date & Time: 23/12/2023, 11:51:21 hrs	Invoice Value: 499.00	Mode of Payment: NetBanking
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- 1

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

Page 1 of 1



SUR
0.46 kgs
02/01
PREPAID

GZmgTgkmf

Ship To: **AWB 338635152154**

Maria antonyasamy
11/341 Thirumalapuram Tenkasi 627857
TAMIL NADU

Order Id: 171-2373842-3438734
Ship Date: 25/12/2023

DELIVERY STATION SECTOR SORTZONE
TENF X X

BOX 1 of 1



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-10910	2023-12-25	CLOCK

RPRT NAGX MHYD SXVD COKE TENF
O 024 D YA3 A AL4 J 892

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 :
Maria antonyasamy
11/341, Thirumalapuram
Tenkasi, TAMIL NADU, 627857
IN
State/UT Code: 33

Shipping Address :
Maria antonyasamy
11/341, Thirumalapuram
Tenkasi, TAMIL NADU, 627857
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-2373842-3438734
Order Date: 23.12.2023

Invoice Number : IN-10910
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly) B09TGN194R (GKDD00155-CLB-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B16x3mw1RubGABNFwqg1OZeNakq7E62	Date & Time: 23/12/2023, 11:46:40 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.18 kgs
30/12
PREPAID

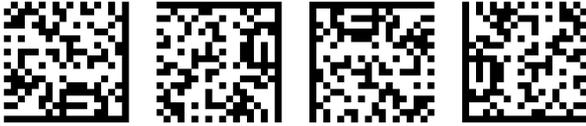
GjmQBFbXf

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MHPN H-01 MHPN

Ship To: **AWB 338635163587**
Mohita Handa
3H-10, Hoya Bella - A Aditya Garden City,
Warje Pune 411058
MAHARASHTRA
Landmark: Near RMD institute
NDL: NONE

Order Id: 405-8368646-7100361
Ship Date: 25/12/2023



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-10911	2023-12-25	DRINK COASTER

RPRT NAGX MBOX MPNA MHPN
3 B1X 4 B2S

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Mohita Handa
3H-10, Hoya Bella- A, Aditya Garden City, Warje
Pune, MAHARASHTRA, 411058
IN
State/UT Code: 27

Shipping Address :
Mohita Handa
3H-10, Hoya Bella- A, Aditya Garden City, Warje
Pune, MAHARASHTRA, 411058
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-8368646-7100361
Order Date: 23.12.2023

Invoice Number : IN-10911
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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) B0BWV7C24G (GKD00054-BAC6) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

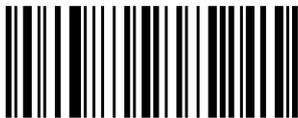
For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111ED4vGSPgKrvYUnH6YDhv	Date & Time: 23/12/2023, 11:52:59 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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- 1



SUR
0.35 kgs
LARGE
29/12
PREPAID

GZSi2XfCF

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
HYDD S-02 HYDD

Ship To: **AWB 338635163747**
Ashrita
Plot no. 17-B, (opposite to jhansi high school) Narsimha Nagar, Mallapur
Hyderabad 500076
TELANGANA
Landmark: Opposite to Manjula
Residency-1; Sri Vasavi Nilayam
NDL: NONE
Order Id: 407-4667489-4901135
Ship Date: 25/12/2023

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-10913	2023-12-25	CADDY

RPRT NAGX MHYD HYDD
0 024 G Y1M

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ashrita
Plot no. 17-B, (opposite to jhansi high school),
Narsimha Nagar, Mallapur
Hyderabad, TELANGANA, 500076
IN
State/UT Code: 36

Shipping Address :
Ashrita
Plot no. 17-B, (opposite to jhansi high school),
Narsimha Nagar, Mallapur
Hyderabad, TELANGANA, 500076
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-4667489-4901135
Order Date: 23.12.2023

Invoice Number : IN-10913
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD7000147-MFN) HSN:441112	₹427.68	-₹4.28	1	₹423.40	12%	IGST	₹50.81	₹474.21
TOTAL:								₹50.81	₹474.21

Amount in Words:
Four Hundred Seventy-four Point Two One only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1OcfFrHSN4ZsnK4byawFPhuQ6t40	Date & Time: 23/12/2023, 12:08:58 hrs	Invoice Value: 474.21	Mode of Payment: UPI
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- 1



SUR
0.43 kgs
LARGE
30/12
PREPAID

G2YWS6G6F

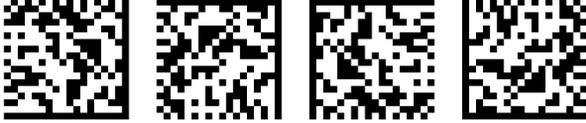
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NZMF S-03 NZMF

Ship To: **AWB 338635163860**

Shweta Sood
A6 - 201 Casa Greens 1 Sector 16
GREATER NOIDA 201308
UTTAR PRADESH
Landmark: Casa Greens
NDL: NONE

Order Id: 405-4204156-1300334
Ship Date: 25/12/2023



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-10912	2023-12-25	CALENDAR

RPRT NAGX DELU NZMF
Q 023 B 027

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Mukhtar Ahmad Khanday
H No.1 - Abu Bakar Colony, Tanchbagh Pampore
Pampore, JAMMU & KASHMIR, 192121
IN
State/UT Code: 01

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mukhtar Ahmad Khanday
Shweta Sood
A6 - 201 Casa Greens 1, Sector 16
GREATER NOIDA, UTTAR PRADESH, 201308
IN

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

Order Number: 405-4204156-1300334
Order Date: 23.12.2023

Invoice Number : IN-10912
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B0BKTJ8LSN (GKD000230-EM) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: 1MHrsYxbZwr7PjYjYmhd	Date & Time: 23/12/2023, 12:09:54 hrs	Invoice Value: 749.00	Mode of Payment: Credit Card
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BHUDHA CALENDAR ELON MUSK - 1

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

Page 1 of 1



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

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

Billing Address :
Sandeep
Vikash motors, Dadari road mahinder garh
MAHENDRAGARH, HARYANA, 123029
IN
State/UT Code:06

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



Shipping Address :
Sandeep
Sandeep
Vikash motors, Dadari road mahinder garh
MAHENDRAGARH, HARYANA, 123029
IN

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

Order Number:407-8449627-0981961
Order Date:23.12.2023

Invoice Number :IN-10915
Invoice Details :CT-1512877615-2324
Invoice Date :23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Ambedkar Wooden Momento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Baba Saheb Ambedkar Photo Motivational Gift (Made in India) B0C3YV6S6T (GKD000149-BSA) 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



SUR SUN Closed
0.36 kgs
30/12
COD

GZ7TJ0S8F

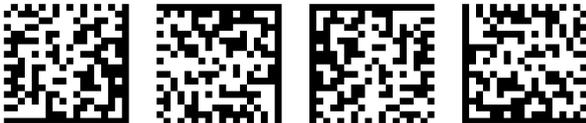
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MHRE X X

Ship To: **AWB 338635164010**

Sandeep
Vikash motors Dadari road mahinder garh
MAHENDRAGARH 123029
HARYANA
Landmark: Radtape

Order Id: 407-8449627-0981961
Ship Date: 25/12/2023



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-10915	2023-12-25	CADDY

RPRT NAGX DELU MDEB MHRE
E X07 C 21R

Sold on: www.amazon.in

ATSPL

*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



SUR
0.35 kgs

31/12

COD

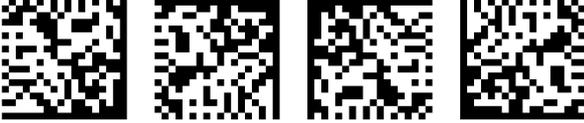
GF6GRRMbf

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
INDH S-02 INDH

Ship To: **AWB 338635165215**
gitika jain
kalpavriksha 12 - C Ratlam kothi near Hotel
Omni Palace Indore INDORE 452001
MADHYA PRADESH
NDL: NONE

Order Id: 407-5472945-8954727
Ship Date: 25/12/2023



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-10916	2023-12-25	CALENDAR

RPRT NAGX MBOX IDRW INDH
P B25 4 B2X 3 A08

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 :
gitika jain
kalpavriksha, 12-C Ratlam kothi near Hotel Omni
Palace Indore
INDORE, MADHYA PRADESH, 452001
IN
State/UT Code: 23

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



Shipping Address :
gitika jain
gitika jain
kalpavriksha, 12-C Ratlam kothi near Hotel Omni
Palace Indore
INDORE, MADHYA PRADESH, 452001
IN

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

Order Number: 407-5472945-8954727
Order Date: 23.12.2023

Invoice Number : IN-10916
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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 (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address :
Dhiren Jain
One Suhana, 55, Hadapsar Industrial Estate, Pune
PUNE, MAHARASHTRA, 411013
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dhiren Jain
Dhiren Jain
One Suhana, 55, Hadapsar Industrial Estate, Pune
PUNE, MAHARASHTRA, 411013
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-0598355-6051507
Order Date: 23.12.2023

Invoice Number : IN-10917
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi) B09TFBVZKG (GKD000230-MG) HSN:44111200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111zCD0r9XWQDzG8exmQIN1	Date & Time: 23/12/2023, 12:25:14 hrs	Invoice Value: 649.00	Mode of Payment: GiftCard
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SUR SAT/SUN
Closed
0.36 kgs

01/01

PREPAID

GLWP0RJJF

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PNQJ S-08 PNQJ

Ship To: **AWB 338635161927**
Dhiren Jain
One Suhana, 55 Hadapsar Industrial Estate,
Pune PUNE 411013
MAHARASHTRA
Landmark: Pravin Masalewale
NDL: NONE

Order Id: 171-0598355-6051507
Ship Date: 25/12/2023



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-10917	2023-12-25	CALENDAR

RPRT NAGX MBOX MPNA PNQJ
3 B1X 4 D1T

Sold on: www.amazon.in

ATSPL

BHUDHA CALENDAR MAHATMA GANDHI - 1

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

Page 1 of 1



SUR
0.42 kgs
02/01
PREPAID

603P4KFF

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
VNSD S-06 VNSD

Ship To: **AWB 338635165260**

Ashutosh tiwari
Flat no 302, Vaishnavi royal residency,
kanchanpur near chitaipur chauraha
Varanasi - 221002 VARANASI 221002
UTTAR PRADESH
NDL: NONE

Order Id: 408 - 6059636 - 5473160
Ship Date: 25/12/2023



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 - 10918	2023 - 12 - 25	CALENDAR

RPRT NAGX MHYD LKOO VNSD
0 024 B Y08 C G00

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 :
Ashutosh tiwari
Flat no 302, Vaishnavi royal residency,
kanchanpur, near chitaipur chauraha
Varanasi-221002
VARANASI, UTTAR PRADESH, 221002
IN
State/UT Code: 09

Shipping Address :
Ashutosh tiwari
Flat no 302, Vaishnavi royal residency,
kanchanpur, near chitaipur chauraha
Varanasi-221002
VARANASI, UTTAR PRADESH, 221002
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 408-6059636-5473160
Order Date: 23.12.2023

Invoice Number : IN-10918
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) (HSN:441112)	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMLY2pXemZcQVOnOmzR4cdX0iW0B11	Date & Time: 23/12/2023, 12:30:51 hrs	Invoice Value: 849.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.43 kgs
LARGE
30/12
PREPAID

62JW3BYF

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLT3 S-11 BLT3

Ship To: **AWB 338635163501**

Rudra Narayan Das
Flat no -12, building #21 Rainbow Layout,
2nd cross munekolala, Marathahalli
BENGALURU 560037
KARNATAKA
Landmark: Near friends bakery 5th cross
sgr dental college road
NDL: NONE
Order Id: 407 - 9275432 - 6881133
Ship Date: 25/12/2023



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 - 10920	2023 - 12 - 25	CALENDAR

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

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 :
Rudra Narayan Das
Flat no -12, building #21, Rainbow Layout, 2nd
cross munekolala, Marathahalli
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Rudra Narayan Das
Flat no -12, building #21, Rainbow Layout, 2nd
cross munekolala, Marathahalli
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-9275432-6881133
Order Date: 23.12.2023

Invoice Number : IN-10920
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B0BKTJ8L9N (GKD000230-EM) (HSN:44111200)	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111D7V1WQNCXIQkBPqHqAu	Date & Time: 23/12/2023, 12:45:30 hrs	Invoice Value: 749.00	Mode of Payment: GiftCard
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BHUDHA CALENDAR ELON MUSK - 1

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

Page 1 of 1



SUR	SUN Closed
0.42 kgs	
01/01	
COD	

GK71tqkHf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
VTZH	S-03	VTZH

Ship To: **AWB 338635141844**
 durga murali
 mig-52 nandi temple ,lawson bay colony,
 sector -12,mvp colony VISAKHAPATNAM
 530017
 ANDHRA PRADESH
 Landmark: ushodaya, nandi temple
 NDL: NONE
 Order Id: 403-5207083-6101109
 Ship Date: 25/12/2023



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-10921	2023-12-25	CALENDAR

RPRT	NAGX	MHYD	VTZZ	VTZH
0 024	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

Billing Address :
 durga murali
 mig-52, nandi temple ,lawson bay colony,sector
 -12,mvp colony
 VISAKHAPATNAM, ANDHRA PRADESH, 530017
 IN
 State/UT Code:37

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



Shipping Address :
 durga murali
 mig-52, nandi temple ,lawson bay colony,sector
 -12,mvp colony
 VISAKHAPATNAM, ANDHRA PRADESH, 530017
 IN

State/UT Code:37
 Place of supply:ANDHRA PRADESH
 Place of delivery:ANDHRA PRADESH
 Invoice Number :IN-10921
 Invoice Details :CT-1512877615-2324
 Invoice Date :23.12.2023

Order Number:403-5207083-6101109
 Order Date:23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹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

- 1

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

Page 1 of 1



SUR	
0.80 kgs	
01/01	
COD	

G20Fv33CF

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
LKOD	S-03	LKOD

Ship To: **AWB 338635157500**
 Manali Vishnani
 B-1167 Indira Nagar Indira Nagar
 LUCKNOW 226016
 UTTAR PRADESH
 Landmark: Near Footprints preschool
 NDL: NONE
 Order Id: 408-1674755-2642736
 Ship Date: 25/12/2023



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-10922	2023-12-25	CADDY

RPRT	NAGX	MHYD	LK00	LK0D
0 024	B X08	D W05		

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 :
 Manali Vishnani
 B-1167 Indira Nagar, Indira Nagar
 LUCKNOW, UTTAR PRADESH, 226016
 IN
 State/UT Code:09

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



Shipping Address :
 Manali Vishnani
 Manali Vishnani
 B-1167 Indira Nagar, Indira Nagar
 LUCKNOW, UTTAR PRADESH, 226016
 IN

State/UT Code:09
 Place of supply:UTTAR PRADESH
 Place of delivery:UTTAR PRADESH
 Invoice Number :IN-10922
 Invoice Details :CT-1512877615-2324
 Invoice Date :23.12.2023

Order Number:408-1674755-2642736
 Order Date:23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Black) (Eco Friendly) (Engineered Wood) B0B7RKXS1X (GKD000531-BK-MFN) 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

- 1

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



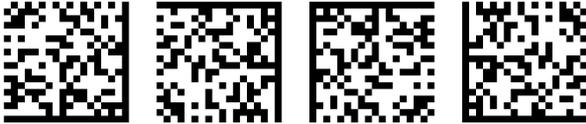
SUR
0.52 kgs
31/12
PREPAID

G2nHkrkVF

Ship To: **AWB 338635152123**
Vijay Regulavalasa
Dno: 10 – 529/5, Eswar Nagar APSP,
Kakinada KAKINADA 533005
ANDHRA PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
KKDD S-01 KKDD

Order Id: 408 – 8280783 – 6177139
Ship Date: 25/12/2023



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 – 10923	2023 – 12 – 25	PORTABLE ELECTRONIC_DE VICE_STAND

RPRT NAGX MHYD VTZZ KKDD
Q 024 D Y08 C 022

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 :
Vijay Regulavalasa
Dno: 10-529/5, Eswar Nagar, APSP, Kakinada
KAKINADA, ANDHRA PRADESH, 533005
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vijay Regulavalasa
Dno: 10-529/5, Eswar Nagar, APSP, Kakinada
KAKINADA, ANDHRA PRADESH, 533005
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-8280783-6177139
Order Date: 23.12.2023

Invoice Number : IN-10923
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Portable Laptop Stand Compatible with MacBook, Apple dell xps hp Lenovo asus Premium Laptop Stand Wooden for Desk Ergonomic Sturdy Lightweight Unique Corporate Gifts (Bamboo ecofriendly) B09F5CCY99 (4T-CEXG-WMYG-MFN) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111WUqVwca3eRk35b8aA	Date & Time: 23/12/2023, 13:28:46 hrs	Invoice Value: 499.00	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



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 :
Anusha Talapaneni
Kavuri Residency, D No : 43-106/1-56A/3, Flat -202, 2nd Floor, Nandamuri Nagar, Vijayawada
VIJAYAWADA, ANDHRA PRADESH, 520015
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anusha Talapaneni
Susheel Kumar Ojha
Susheel Kumar, P2/25B, SRS Pearl Floor, Sector - 87, Faridabad
FARIDABAD, HARYANA, 121002
IN

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

Order Number: 402-6619749-6527517
Order Date: 23.12.2023

Invoice Number : IN-10924
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD7000155-MFN) HSN:441112	₹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:

[Signature]
Authorized Signatory

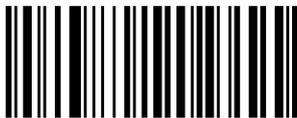
Whether tax is payable under reverse charge - No

Payment Transaction ID: 11nHGqjWVZ1zA6cp0	Date & Time: 23/12/2023, 13:30:50 hrs	Invoice Value: 649.00	Mode of Payment: 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



SUR
0.42 kgs
30/12
PREPAID

G8KsVXFDF

Ship To: **AWB 338635141851**
Susheel Kumar Ojha
Susheel Kumar, P2/25B, SRS Pearl Floor,
Sector – 87 Faridabad FARIDABAD 121002
HARYANA
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
DELI S-05 DELI

Order Id: 402 – 6619749 – 6527517
Ship Date: 25/12/2023



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 – 10924	2023 – 12 – 25	CALENDAR

RPRT NAGX DELU DELI
Q 023 B 024

Sold on: www.amazon.in

ATSPL



AWB 338635159153

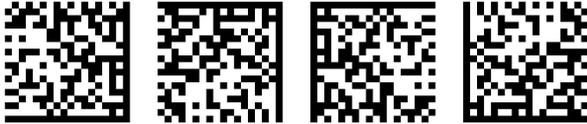
Ship To: **Vidyashree R**
Room no: 105, Santu's Nest PG Sudgunte
Palya Main Road, Cv Raman Nagar
BENGALURU 560093
KARNATAKA
Landmark: Near Santu's Fitness Gym
NDL: NONE

Order Id: 171-6951017-3385165
Ship Date: 25/12/2023



CrqCQyDF

BOX 1 of 1



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-10926	2023-12-25	CADDY



Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Vidyashree R
Room no: 105, Santu's Nest PG, Sudgunte Palya
Main Road, Cv Raman Nagar
BENGALURU, KARNATAKA, 560093
IN
State/UT Code: 29

Shipping Address :
Vidyashree R
Room no: 105, Santu's Nest PG, Sudgunte Palya
Main Road, Cv Raman Nagar
BENGALURU, KARNATAKA, 560093
IN

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

Order Number: 171-6951017-3385165
Order Date: 23.12.2023

Invoice Number : IN-10926
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Bamboo Ecofriendly) (Dark Wood) B0CNTBD526 (GKD000258-BR) HSN:441112	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stx4nGgb4bigWbhXZVwgpXibGZ24dZra	Date & Time: 23/12/2023, 13:42:10 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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- 1

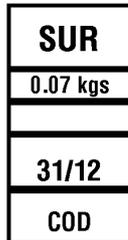
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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



AWB 338635152147

Ship To: **Prathyusha Naresh**
Road number 5 Bank Colony 2nd Road,
srinivasa nagar, bank colony Vijayawada
520008
ANDHRA PRADESH
Landmark: Galla Padmavathi ysrcp office
opposite
NDL: NONE
Order Id: 406-2619849-8677164
Ship Date: 25/12/2023



GYSFXPSBF

BOX 1 of 1



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-10927	2023-12-25	HOME FURNITURE AND DECOR



Sold on: www.amazon.in

ATSPL

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

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



Billing Address :
Prathyusha Naresh
Road number 5, Bank Colony 2nd Road, srinivasa
nagar, bank colony
Vijayawada, ANDHRA PRADESH, 520008
IN
State/UT Code: 37

Shipping Address :
Prathyusha Naresh
Prathyusha Naresh
Road number 5, Bank Colony 2nd Road, srinivasa
nagar, bank colony
Vijayawada, ANDHRA PRADESH, 520008
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 406-2619849-8677164
Order Date: 23.12.2023

Invoice Number : IN-10927
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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 Temple Decor (Pack of 2) B0BDG3LPSF (GKD00032-RD2-MFN) 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

- 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

		RSH			
AWB 159469790196		0.35 kgs			
Ship To: Rushikesh Suryawanshi Plot Number 23, Samadhan Nagar Katol Roa NAGPUR 440013 MAHARASHTRA NDL: NONE		27/12			
Order Id: 402-6767917-4725131 Ship Date: 25/12/2023		PREPAID			
   		BOX 1 of 1			
Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India		DELIVERY STATION: NAGL			
Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.		SECTOR: S-03			
		SORTZONE: NAGL			
#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-10925	2023-12-25	CALENDAR
RPRT	NAGX	NAGL			
	X 001				
Sold on: www.amazon.in					ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Rishabh Srivastava
H-110, 3rd Floor, Sector 63, Noida, Uttar Pradesh
201301, H-110, 3rd Floor, Sector 63, Noida, Uttar Pradesh 201301
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address :
Rishabh Srivastava
Rushikesh Suryawanshi
Plot Number 23, Samadhan Nagar, Katol Road
NAGPUR, MAHARASHTRA, 440013
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-6767917-4725131
Order Date: 23.12.2023

Invoice Number : IN-10925
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	
Amount in Words:									
Four Hundred Ninety-nine only									
For Future Works:									
									
Authorized Signatory									
Whether tax is payable under reverse charge - No									
Payment Transaction ID: 1111wdac89DYBUm0xqhsQ8X		Date & Time: 23/12/2023, 13:53:37 hrs		Invoice Value: 499.00		Mode of Payment: GiftCard			
Payment Transaction ID: B1stx4tNgnCSG6GPagUswHOk75xMFVyhOg		Date & Time: 23/12/2023, 13:53:33 hrs					Mode of Payment: UPI		

SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1

		SUR			
AWB 338635163594		0.45 kgs			
Ship To: Sushree Sangita Rath 113/3076, Near Hotel vaiko, 1st floor Patrapada BHUBANESWAR 751019 ODISHA Landmark: Back side of v2 mall NDL: NONE		LARGE			
Order Id: 404-9771465-4347507 Ship Date: 25/12/2023		31/12			
   		PREPAID			
Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India		BOX 1 of 1			
Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.		DELIVERY STATION: BBIE			
		SECTOR: S-04			
		SORTZONE: BBIE			
#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-10928	2023-12-25	CALENDAR
RPRT	NAGX	MHYD	BBID	BBIE	
	O 024	B ZA1	C 204		
Sold on: www.amazon.in					ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

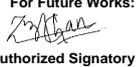
Billing Address :
Sushree Sangita Rath
113/3076, Near Hotel vaiko, 1st floor, Patrapada
BHUBANESWAR, ODISHA, 751019
IN
State/UT Code: 21

Shipping Address :
Sushree Sangita Rath
Sushree Sangita Rath
113/3076, Near Hotel vaiko, 1st floor, Patrapada
BHUBANESWAR, ODISHA, 751019
IN

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

Order Number: 404-9771465-4347507
Order Date: 23.12.2023

Invoice Number : IN-10928
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	
Amount in Words:									
Six Hundred Forty-nine only									
For Future Works:									
									
Authorized Signatory									
Whether tax is payable under reverse charge - No									
Payment Transaction ID: 1111H1juA2z2SYN444xne1		Date & Time: 23/12/2023, 14:15:07 hrs		Invoice Value: 649.00		Mode of Payment: Promotion			
Payment Transaction ID: 276BdyuLQwaYUSEt86Vv		Date & Time: 23/12/2023, 14:14:58 hrs					Mode of Payment: Credit Card		

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

Page 1 of 1



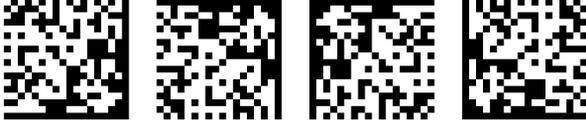
SUR
0.49 kgs
LARGE
30/12
COD

C83q7QY7F

Ship To: **AWB 338635152185**
Jai Sachar
B-61, basement Sector 8 Dwarka NEW DELHI 110077
Landmark: Mother dairy of sector 8
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
DELL S-04 DELL

Order Id: 404-6291496-0218736
Ship Date: 25/12/2023



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-10929	2023-12-25	CALENDAR

RPRT NAGX DELU DELL
Q 023 B 023

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Jai Sachar
B-61, basement, Sector 8 Dwarka
NEW DELHI, DELHI, 110077
IN
State/UT Code:07

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



Shipping Address :
Jai Sachar
Jai Sachar
B-61, basement, Sector 8 Dwarka
NEW DELHI, DELHI, 110077
IN
State/UT Code:07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-6291496-0218736
Order Date: 23.12.2023

Invoice Number : IN-10929
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD office desk decorative items 2024 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly B08R3KTXXC GKD00233-MFN) HSN-441112	₹738.04	1	₹738.04	12%	IGST	₹90.96	₹849.00	
TOTAL:								₹90.96	₹849.00

Amount in Words:

Eight Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



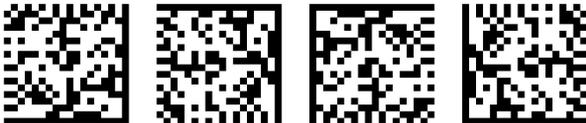
SUR SUN Closed
0.50 kgs
LARGE
30/12
PREPAID

G0WrtjFF

Ship To: **AWB 338635163631**
Kundan
Certificate pre owned Katha no 2/2,
Pantharapalaya, RR nagar BENGALURU
560059
KARNATAKA
Landmark: Near Nayandanahalli fly over
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
BLUF S-03 BLUF

Order Id: 403-7100567-0300356
Ship Date: 25/12/2023



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-10930	2023-12-25	CLOCK

RPRT NAGX MHYD SBCZ BLUF
Q 024 A XA4 1 A06

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Kundan
Certificate pre owned, Katha no 2/2,
Pantharapalaya, RR nagar
BENGALURU, KARNATAKA, 560059
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Kundan
Kundan
Certificate pre owned, Katha no 2/2,
Pantharapalaya, RR nagar
BENGALURU, KARNATAKA, 560059
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-7100567-0300356
Order Date: 23.12.2023

Invoice Number : IN-10930
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift (for office decor 8 inch (4pc combo ecofriendly) B08WV5460Y GKD00233-HX-MFN) HSN-44111200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



Ship To: AWB 338635163648

Ram Flat#201,Surya Abode, Road #6, Anjaneya nagar, Moosapet HYDERABAD 500018 TELANGANA NDL: NONE

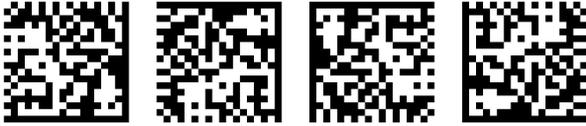
SUR 0.31 kgs LARGE 29/12 COD

GLJ2tqFFP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HYBP S-02 HYBP

Order Id: 404-6312617-4374714 Ship Date: 25/12/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-10932, 2023-12-25, CALENDAR

RPRT NAGX MHYD HYBP 0 024 C X7H

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 : Ram Flat#201,Surya Abode,, Road #6, Anjaneya nagar, Moosapet HYDERABAD, TELANGANA, 500018 IN State/UT Code:36

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



Shipping Address : Ram Flat#201,Surya Abode,, Road #6, Anjaneya nagar, Moosapet HYDERABAD, TELANGANA, 500018 IN

State/UT Code:36

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:404-6312617-4374714 Order Date:23.12.2023

Invoice Number :IN-10932 Invoice Details :CT-1512877615-2324 Invoice Date :23.12.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table... ₹579.40, 1, ₹579.40, 12%, IGST, ₹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

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address : Shanmugam girija C44 1st main road, Ramalinga nagar woraiyur TIRUCHIRAPPALLI, TAMIL NADU, 620003 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shanmugam girija Kalidindi Sri Kavya D-No-1-60, Sri Sai Rama Towers , Flat No :202, Sandeepini nagar, yendada, Vishakapattinam, RUSHIKONDA APIIC, ANDHRA PRADESH, 530045 IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Order Number: 408-8776327-8060367 Order Date: 23.12.2023

Invoice Number : IN-10931 Invoice Details : CT-1512877615-2324 Invoice Date : 23.12.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar of lifetime, calendar desk organizer round table... ₹579.40, 1, ₹579.40, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I93R1Ods47GpwnKMLFX57eLgVXXNXM2roF9, 23/12/2023, 14:46:14 hrs, ₹649.00, UPI

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 338635152178

Kalidindi Sri Kavya D-No-1-60, Sri Sai Rama Towers , Flat No :202, Sandeepini nagar, yendada, Vishakapattinam, RUSHIKONDA APIIC 530045 ANDHRA PRADESH NDL: NONE

SUR 0.42 kgs 31/12 PREPAID

GZWTS04SF

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE VTZC S-01 VTZC

Order Id: 408-8776327-8060367 Ship Date: 25/12/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-10931, 2023-12-25, CALENDAR

RPRT NAGX MHYD VTZZ VTZC 0 024 D X08 A 031

Sold on: www.amazon.in

ATSPL



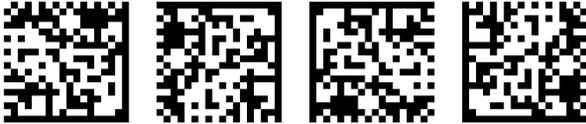
SUR	SUN Closed
0.46 kgs	
29/12	
PREPAID	

G25m924wF

Ship To: **AWB 338635158392**
 kodandaram
 AG's office complex Lakadipul
 HYDERABAD 500004
 TELANGANA
 Landmark: Opp birla mandir
 NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYBZ	H-02	HYBZ

Order Id: 405-1716572-4305101
 Ship Date: 25/12/2023



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-10933	2023-12-25	CLOCK

RPRT	NAGX	MHYD	HYBZ
0 024	G Y2S		

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 kodandaram
 AG's office complex, Lakadipul
 HYDERABAD, TELANGANA, 500004
 IN
State/UT Code: 36

Shipping Address :
 kodandaram
 kodandaram
 AG's office complex, Lakadipul
 HYDERABAD, TELANGANA, 500004
 IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-1716572-4305101
Order Date: 23.12.2023

Invoice Number : IN-10933
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly) B09TGN194R (GKD000155-CLBM-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:

Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blistx5YHrPoFownXk8iG4La2FAaINJrh	Date & Time: 23/12/2023, 15:09:23 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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SUR	
0.94 kgs	
30/12	
COD	

GK5qj9yhF

Ship To: **AWB 338635152215**
 Praveenkumar
 A10 L-105 Navins Springfield, Apartment
 Thiruvalluvar Street, Vadakupattu,
 Medavakkam CHENNAI 600100
 TAMIL NADU
 NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAG	S-13	MAAG

Order Id: 404-1523880-8121936
 Ship Date: 25/12/2023



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-10936	2023-12-25	CLOCK

RPRT	NAGX	MHYD	MMAA	MAAG
0 024	A X01	2 A01		

Sold on: www.amazon.in

ATSPL

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

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



Billing Address :
 Praveenkumar
 A10 L-105 Navins Springfield, Apartment,
 Thiruvalluvar Street, Vadakupattu, Medavakkam
 CHENNAI, TAMIL NADU, 600100
 IN
State/UT Code: 33

Shipping Address :
 Praveenkumar
 Praveenkumar
 A10 L-105 Navins Springfield, Apartment,
 Thiruvalluvar Street, Vadakupattu, Medavakkam
 CHENNAI, TAMIL NADU, 600100
 IN

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-1523880-8121936
Order Date: 23.12.2023

Invoice Number : IN-10936
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (dpc combo ecofriendly) B0BWW546CV (GKND00233-HX-MFN) HSN:44111200	₹713.39	-₹6.70	2	₹1,413.38	12%	IGST	₹169.62	₹1,583.00
TOTAL:								₹169.62	₹1,583.00

Amount in Words:

One Thousand Five Hundred Eighty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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



Ship To: AWB 338635158378

Uday Vagmine Enterprises SBI ATM beside kuvempu road Tumkur university TUMAKURU 572101 KARNATAKA Landmark: B h road

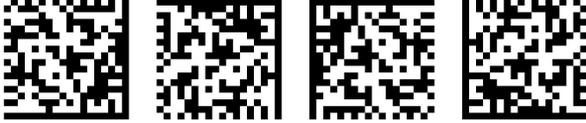
Order Id: 407-5546737-1696364 Ship Date: 25/12/2023

SUR	SUN Closed
0.45 kgs	
LARGE	
01/01	
COD	

GZ4bnyJF

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
TKMD	A01	



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-10936	2023-12-25	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLRH	TKMD
	0 024	A YA4	3 H50	2 A05	

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 : Uday Omkar Nilaya, Opp Sheshadripuram School, Saphthagiri extension Tumakuru, KARNATAKA, 572102 IN State/UT Code:29

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



Shipping Address : Uday Vagmine Enterprises, SBI ATM beside kuvempu road Tumkur university TUMAKURU, KARNATAKA, 572101 IN

Order Number:407-5546737-1696364 Order Date:23.12.2023

State/UT Code:29 Place of supply:KARNATAKA Invoice Number :IN-10936 Invoice Details :CT-1512877615-2324 Invoice Date :23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B097FFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:							₹69.54	₹649.00

Amount in Words: Six Hundred Forty-nine only

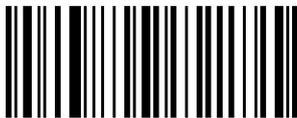
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



Ship To: AWB 338635163600

Vikas Agrawal 314/77 Baluaghat, ALLAHABAD 211003 UTTAR PRADESH Landmark: Durga mandir NDL: NONE

Order Id: 408-3619770-0041128 Ship Date: 25/12/2023

SUR	
0.35 kgs	
01/01	
PREPAID	

GT2X4ByPF

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXDH	S-04	IXDH



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-10937	2023-12-25	CALENDAR

RPRT	NAGX	MHYD	LK00	IXDH
	0 024	B Y08	C 095	

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 : IDEALISE FINANCE & INVESTMENT PRIVATE LIMITED S.NO-SF-5, 4th Floor Vinayak Central Plaza, 172c/40 M G Marg ALLAHABAD, UP, 211001 IN GST Registration No: 09AAFCI4454G1ZH State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : IDEALISE FINANCE & INVESTMENT PRIVATE LIMITED Vikas Agrawal 314/77, Baluaghat, ALLAHABAD, UTTAR PRADESH, 211003 IN

Order Number: 408-3619770-0041128 Order Date: 23.12.2023 PO Number: 211003

State/UT Code: 09 Invoice Number : IN-10937 Invoice Details : CT-1512877615-2324 Invoice Date : 23.12.2023

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 (Bamboo)(Made in India) B0837574FR (GKD000154_flex) 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

- 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) Please note that this invoice is not a demand for payment. Page 1 of 1



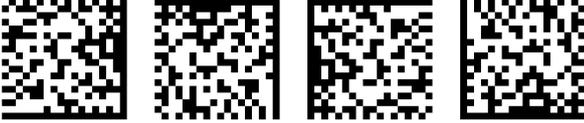
SUR
0.35 kgs
30/12
PREPAID

GIGY7kbf

Ship To: **AWB 338635163655**
Udaya Kumar v
No. 301, no 188, VSR Nilaya, 1st A Cross, 2nd main, Pai layout BENGALURU 560016 KARNATAKA
Landmark: Near phoenix fitness center
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
BLRA S-10 BLRA

Order Id: 171-8679677-1470706
Ship Date: 25/12/2023



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-10938	2023-12-25	CALENDAR

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

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 :
Udaya Kumar v
No. 301, no 188, VSR Nilaya, 1st A Cross, 2nd main., Pai layout BENGALURU, KARNATAKA, 560016 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Udaya Kumar v
No. 301, no 188, VSR Nilaya, 1st A Cross, 2nd main., Pai layout BENGALURU, KARNATAKA, 560016 IN
State/UT Code: 29

Order Number: 171-8679677-1470706
Order Date: 23.12.2023

Invoice Number : IN-10938
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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 (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) 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:

[Signature]
Authorized Signatory

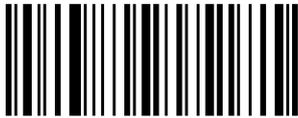
Whether tax is payable under reverse charge - No

Payment Transaction ID: 2e5vXkvfoSeCG4FXHBI Date & Time: 23/12/2023, 16:22:04 hrs Invoice Value: 499.00 Mode of Payment: Card

- 1

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

Page 1 of 1



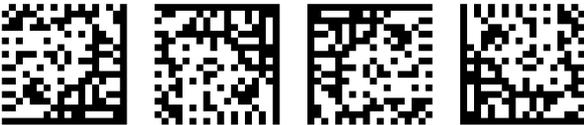
SUR
0.56 kgs
02/01
PREPAID

GQQP88yZF

Ship To: **AWB 338635163716**
Binoy.B
Anu Cottage Pongumoodu, Kuvallasery P O THIRUVANANTHAPURAM 695512 KERALA
Landmark: Opp Jio store, Near Auto Stand, Pongumoodu

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
TRVG X X

Order Id: 408-4918480-0138706
Ship Date: 25/12/2023



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-10939	2023-12-25	CALENDAR

RPRT NAGX MHYD SXVD COKE TRVG
0 024 D YA3 A AL4 A 761

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 :
Binoy.B
Anu Cottage, Pongumoodu, Kuvallasery P O THIRUVANANTHAPURAM, KERALA, 695512 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Binoy.B
Anu Cottage, Pongumoodu, Kuvallasery P O THIRUVANANTHAPURAM, KERALA, 695512 IN
State/UT Code: 32

Order Number: 408-4918480-0138706
Order Date: 23.12.2023

Invoice Number : IN-10939
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2024 Wall Hanging Perpetual Calendar With Planter Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Dark Wood) B0CQP4J4VG (GKD000234-PLBR) HSN:44111200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bh120tme8EpDRpwalSr Date & Time: 23/12/2023, 17:15:05 hrs Invoice Value: 899.00 Mode of Payment: Credit Card

- 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



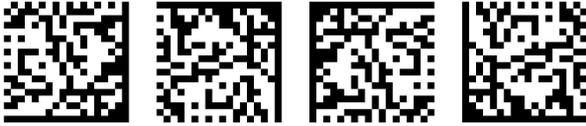
Ship To: AWB 338635158385

Gurneet Kaur
The Bombay Suburan Society, Vijaya Building, Flat No 2, Opp Bank Of Baroda, Next to Fine arts society, Chembur MUMBAI 400071 MAHARASHTRA
Landmark: Next to Fine arts society
NDL: NONE
Order Id: 402-1341564-0989135
Ship Date: 25/12/2023

SUR
0.43 kgs
LARGE
29/12
PREPAID

GKRS254F

BOX 1 of 1
DELIVERY STATION MUMV SECTOR S-14 SORTZONE MUMV



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX MUMV
P D25 2 E2R

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: Gurneet Kaur
The Bombay Suburan Society, Vijaya Building, Flat No 2., Opp Bank Of Baroda, Next to Fine arts society, Chembur MUMBAI, MAHARASHTRA, 400071 IN

State/UT Code: 27

Shipping Address: Gurneet Kaur
The Bombay Suburan Society, Vijaya Building, Flat No 2., Opp Bank Of Baroda, Next to Fine arts society, Chembur MUMBAI, MAHARASHTRA, 400071 IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-1341564-0989135
Order Date: 23.12.2023

Invoice Number: IN-10940
Invoice Details: CT-1512877615-2324
Invoice Date: 23.12.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Forty-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2PD9RdRbW5IBWKMZJ Date & Time: 23/12/2023, 17:54:48 hrs Invoice Value: 349.00 Mode of Payment: Credit Card

Makeup Brush holder Selfie Queen Blue Girl Black - 1

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers



Ship To: AWB 338635152284

Tarun Kumar
D-1709 Ajnara Le Garden Sector 16 B GHAZIABAD 201009 UTTAR PRADESH

SUR
0.25 kgs
30/12
PREPAID

GrtYwPnVF

BOX 1 of 1
DELIVERY STATION NCRJ SECTOR X SORTZONE X

Order Id: 171-0657137-2697100
Ship Date: 25/12/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU NCRJ
Q 023 B 022

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: Shivani Awasthi
F-302, Supertech Livingston, Crossing Republik GHAZIABAD, UTTAR PRADESH, 201016 IN

State/UT Code: 09

Shipping Address: Shivani Awasthi
D-1709, Ajnara Le Garden Sector 16 B GHAZIABAD, UTTAR PRADESH, 201009 IN

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

Order Number: 171-0657137-2697100
Order Date: 23.12.2023

Invoice Number: IN-10941
Invoice Details: CT-1512877615-2324
Invoice Date: 23.12.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Six Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111fAlJKzSxzSDMe8B05Qo Date & Time: 23/12/2023, 18:14:08 hrs Invoice Value: 699.00 Mode of Payment: GiftCard
Payment Transaction ID: 2zF5KUIJAYoJR8Clu9E Date & Time: 23/12/2023, 18:14:03 hrs Invoice Value: 699.00 Mode of Payment: Credit Card

pentagon calendar 6 inch 2023 - 1

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers



SUR
0.42 kgs
03/01
PREPAID

GTFBQSVF

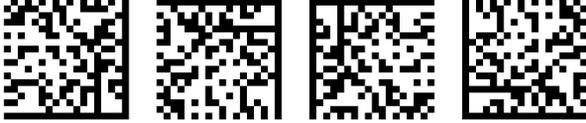
BOX 1 of 1

DELIVERY STATION: TRVJ
SECTOR: X
SORTZONE: X

Ship To: AWB 338635152239

Renjith S S
Nandanam, TC 60/497(1) Kidarakkuzhi,
Kidarakkuzhi P O VENGANOOR 695523
KERALA
Landmark: Opposite of Library, near
Kidarakkuzhi Service cooperative ba

Order Id: 407-6706603-5444346
Ship Date: 25/12/2023



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-10942	2023-12-25	CALENDAR

RPRT NAGX MHYD SXVD COKE TRVJ
0 024 D YA3 A AL4 A 862

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 :
Renjith S S
Nandanam, TC 60/497(1), Kidarakkuzhi,
Kidarakkuzhi P O
VENGANOOR, KERALA, 695523
IN
State/UT Code: 32

Shipping Address :
Renjith S S
Nandanam, TC 60/497(1), Kidarakkuzhi,
Kidarakkuzhi P O
VENGANOOR, KERALA, 695523
IN

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

Order Number: 407-6706603-5444346
Order Date: 23.12.2023

Invoice Number : IN-10942
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹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:

[Signature]
Authorized Signatory

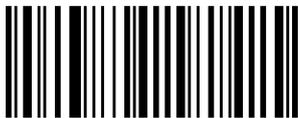
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111maxAq7PHqnTHrkW231D hrs	Date & Time: 23/12/2023, 18:30:32	Invoice Value: 649.00	Mode of Payment: GiftCard
Payment Transaction ID: 2f1KjK33UCOmneEueEJE hrs	Date & Time: 23/12/2023, 18:30:27		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR SUN Closed
0.31 kgs
01/01
PREPAID

GOZT75FF

BOX 1 of 1

DELIVERY STATION: BUJD
SECTOR: X
SORTZONE: X

Ship To: AWB 338635152208

Sameer kumar sonar
59 BSF Aiyra Nagar, Mundra Road BHUJ
370001
GUJARAT

Order Id: 402-2830627-2875507
Ship Date: 25/12/2023



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-10943	2023-12-25	DRINK_COASTER

RPRT NAGX MBOX MAMA BUJD
4 B1X 2 L2Z

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 :
Sameer kumar sonar
59 BSF, Aiyra Nagar, Mundra Road
BHUJ, GUJARAT, 370001
IN
State/UT Code: 24

Shipping Address :
Sameer kumar sonar
59 BSF, Aiyra Nagar, Mundra Road
BHUJ, GUJARAT, 370001
IN

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

Order Number: 402-2830627-2875507
Order Date: 23.12.2023

Invoice Number : IN-10943
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

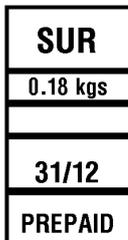
Whether tax is payable under reverse charge - No

Payment Transaction ID: 17PxlIPjAssAsuAs1S hrs	Date & Time: 23/12/2023, 18:39:28 hrs	Invoice Value: 299.00	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
Please note that this invoice is not a demand for payment

Page 1 of 1

Ship To: **AWB 338635163785**SAMEER KADAM
5 Rambaug Society, Makarpura Road
MAKARPURA ROAD VADODARA 390010
GUJARAT
Landmark: NEAR MAKARPURA BUS DEPOT
NDL: NONEOrder Id: 171-1371677-3288328
Ship Date: 25/12/2023

G2LLS57ZF

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-10949	2023-12-25	DRINK COASTER

Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
sameer kadam
871/B/3, makarpura gidc, near himalaya
machinery, Makarpura , vadodara
vadodara, GUJARAT, 390010
IN
State/UT Code: 24Shipping Address :
sameer kadam
SAMEER KADAM
5 Rambaug Society, Makarpura Road,
MAKARPURA ROAD
VADODARA, GUJARAT, 390010
INOrder Number: 171-1371677-3288328
Order Date: 23.12.2023State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT
Invoice Number : IN-10949
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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) B0BWV7C24G (GKD00054-BAC6) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

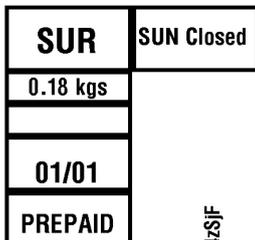
Whether tax is payable under reverse charge - No

Payment Transaction ID: 55y6PYzfrpZR8idz3B	Date & Time: 23/12/2023, 19:22:08 hrs	Invoice Value: 249.00	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
Please note that this invoice is not a demand for payment

Page 1 of 1

Ship To: **AWB 338635163693**sameer kadam
871/B/3, makarpura gidc, near himalaya
machinery Makarpura , vadodara vadodara
390010
GUJARAT
NDL: NONEOrder Id: 171-0625005-2689106
Ship Date: 25/12/2023

G81x4ZSjF

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-10944	2023-12-25	DRINK COASTER

Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
sameer kadam
871/B/3, makarpura gidc, near himalaya
machinery, Makarpura , vadodara
vadodara, GUJARAT, 390010
IN
State/UT Code: 24Shipping Address :
sameer kadam
sameer kadam
871/B/3, makarpura gidc, near himalaya
machinery, Makarpura , vadodara
vadodara, GUJARAT, 390010
INOrder Number: 171-0625005-2689106
Order Date: 23.12.2023State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT
Invoice Number : IN-10944
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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) B0BWV7C24G (GKD00054-BAC6) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 33KzZ1ZQZw25dqTfH	Date & Time: 23/12/2023, 18:42:48 hrs	Invoice Value: 249.00	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
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.31 kgs
31/12
PREPAID

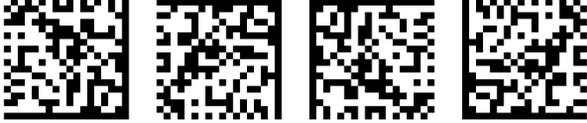
GYWY4Y2F

Ship To: **AWB 338635163754**

Pooja sri
Srinidhi - Poojasri Nilaya Gandhi nagar 13th cross, Prasantha Marga MANDYA 571401 KARNATAKA
Landmark: near Kitur rani chennamma circle

BOX 1 of 1
DELIVERY STATION: **MAND** SECTOR: **X** SORTZONE: **X**

Order Id: 406-6644077-5533148
Ship Date: 25/12/2023



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-10945	2023-12-25	HOME FURNITURE AND DECOR

RPRT NAGX MHYD SBCZ BLRH MAND
0 024 A YA4 3 H50 4 A09

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 :
Pooja sri
Srinidhi-Poojasri Nilaya, Gandhi nagar 13th cross, Prasantha Marga
MANDYA, KARNATAKA, 571401
IN
State/UT Code: 29

Shipping Address :
Pooja sri
Srinidhi-Poojasri Nilaya, Gandhi nagar 13th cross, Prasantha Marga
MANDYA, KARNATAKA, 571401
IN

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

Order Number: 406-6644077-5533148
Order Date: 23.12.2023

Invoice Number : IN-10945
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Balcony Decor Hanging Butterfly Diya Set with Light Unique Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2) (Bamboo) B0BGSCSZDS (GKD000533-HBM) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112hwAaqY7HmWbClZaUOZ	Date & Time: 23/12/2023, 18:51:05 hrs	Invoice Value: 599.00	Mode of Payment: GiftCard
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BUTTERFLY PLY,G HANGING BAMBOO - 1

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

Page 1 of 1



SUR
0.35 kgs
31/12
PREPAID

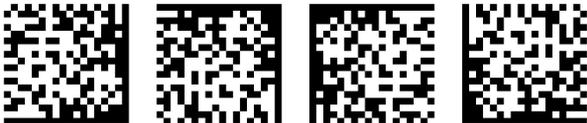
GKXXDkyvF

Ship To: **AWB 338635159252**

Rohan Bukkam
H.No 1995 Pandhari Sadan Takaband
CUNCOLIM 403703
GOA
Landmark: Government Primary School

BOX 1 of 1
DELIVERY STATION: **GOIM** SECTOR: **X** SORTZONE: **X**

Order Id: 403-9322522-0934750
Ship Date: 25/12/2023



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-10946	2023-12-25	CALENDAR

RPRT NAGX MBOX GOIU GOIM
P B25 4 C1X A I09

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 :
Rohan Bukkam
H.No 1995 Pandhari Sadan, Takaband
CUNCOLIM, GOA, 403703
IN
State/UT Code: 30

Shipping Address :
Rohan Bukkam
Rohan Bukkam
H.No 1995 Pandhari Sadan, Takaband
CUNCOLIM, GOA, 403703
IN

State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 403-9322522-0934750
Order Date: 23.12.2023

Invoice Number : IN-10946
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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 (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) 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:

[Signature]
Authorized Signatory

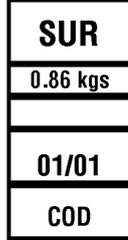
Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsxt72kpv6JEy13QnDib11QF7mOUaASv	Date & Time: 23/12/2023, 19:01:13 hrs	Invoice Value: 499.00	Mode of Payment: UPI
---	---	---------------------------------	--------------------------------

*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



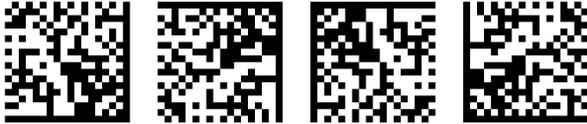
Ship To: AWB 338635159290

Dharmendra.verma
A one city colony Chankyapuri k piche
makan no 331. SEHORE 466001
MADHYA PRADESH
Landmark: Near Hanuman mandir. K
pass a one cityOrder Id: 403-4679836-6568362
Ship Date: 25/12/2023

GIFTTYPE



BOX 1 of 1

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-10947	2023-12-25	CLOCK



Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP
Dynamic QR Code:Billing Address :
Dharmendra.verma
A one city colony, Chankyapuri k piche makan no
331.
SEHORE, MADHYA PRADESH, 466001
IN
State/UT Code: 23Shipping Address :
Dharmendra.verma
Dharmendra.verma
A one city colony, Chankyapuri k piche makan no
331.
SEHORE, MADHYA PRADESH, 466001
IN
State/UT Code: 23Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-10947
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023Order Number: 403-4679836-6568362
Order Date: 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly) B09TGN194R (GKD000155-CLBM-MFN) HSN:44111200	1668.75	2	1,337.50	12%	IGST	160.50	1,498.00
TOTAL:							160.50	1,498.00

Amount in Words:

One Thousand Four Hundred Ninety-eight only

For Future Works:

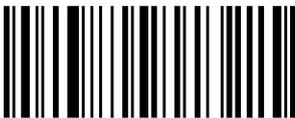
Authorized Signatory

Whether tax is payable under reverse charge - No

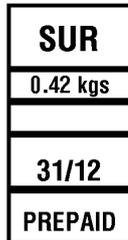
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*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase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



Ship To: AWB 338635163761

Koilada Sravani
H.No. 45-35-56 Jagannadhapuram,
Akkayapalem VISAKHAPATNAM 530016
ANDHRA PRADESH
NDL: NONEOrder Id: 404-9174063-6767522
Ship Date: 25/12/2023

G0Z3V0VDF



BOX 1 of 1

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-10940	2023-12-25	CALENDAR



Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
A.Hari Venkata Ramana
Flat no 203, II floor, Prema Avenue, Near Mallanna
Temple
HYDERABAD, TELANGANA, 500049
IN
State/UT Code: 36Shipping Address :
A.Hari Venkata Ramana
Koilada Sravani
H.No. 45-35-56, Jagannadhapuram, Akkayapalem
VISAKHAPATNAM, ANDHRA PRADESH, 530016
IN
State/UT Code: 37Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH
Invoice Number : IN-10948
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023Order Number: 404-9174063-6767522
Order Date: 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD000155-MFN) HSN:441112	1579.40	1	1579.40	12%	IGST	169.54	1649.00
TOTAL:							169.54	1649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112geoms8Y1FDECCieTVT3	Date & Time: 23/12/2023, 19:14:17 hrs	Invoice Value: 649.00	Mode of Payment: Gift Card
Payment Transaction ID: 1X0XEgS4G3VGXMPzzBgJ	Date & Time: 23/12/2023, 19:14:12 hrs		Mode of Payment: Credit Card

- 1

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



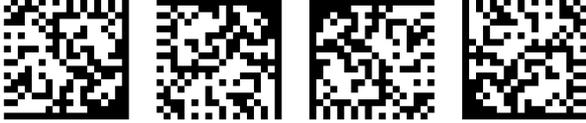
SUR	SUN Closed
0.35 kgs	
30/12	
PREPAID	

Ship To: **AWB 338635159276**

Shubham Ghule
J-308, Hostel Block, IIM Bangalore
Banerghatta Road BENGALURU 560076
KARNATAKA
Landmark: Opp. Apollo Hospital
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRM	H-81	BLRM

Order Id: 407-9483264-3461929
Ship Date: 25/12/2023



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-10950	2023-12-25	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLRM
0 024	A X04	4 A03		

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 :
Shubham Ramkrishna Ghule
Chaitanyanagar, Lane No. 1, Near Akole Bypass
Road
SANGAMNER, MAHARASHTRA, 422605
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shubham Ramkrishna Ghule
Shubham Ghule
J-308, Hostel Block, IIM Bangalore, Banerghatta
Road
BENGALURU, KARNATAKA, 560076
IN

Order Number: 407-9483264-3461929
Order Date: 23.12.2023

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-10950
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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	₹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: I931OnvJLQdV8InrYb84tGJkqPPIA0D7	Date & Time: 23/12/2023, 19:30:18 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



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 :
Ativisva Singh
1/26 Vikas Nagar
Lucknow, UTTAR PRADESH, 226022
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ativisva Singh
Ativisva Singh
1/26 Vikas Nagar
Lucknow, UTTAR PRADESH, 226022
IN

Order Number: 408-8334523-8926714
Order Date: 23.12.2023

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-10951
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWWV546CV (GKD000233-HX-MFN) HSN:44111200	₹713.39	-₹13.39	1	₹700.00	12%	IGST	₹84.00	₹784.00
TOTAL:								₹84.00 ₹784.00	

Amount in Words:

Seven Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMLbqtuJSpuPKFVbBR7qVslNhAVCteqr	Date & Time: 23/12/2023, 19:50:04 hrs	Invoice Value: 784.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR	
0.50 kgs	
LARGE	
01/01	
PREPAID	

Ship To: **AWB 338635158484**

Ativisva Singh
1/26 Vikas Nagar Lucknow 226022
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
LKOD	S-04	LKOD

Order Id: 408-8334523-8926714
Ship Date: 25/12/2023



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-10951	2023-12-25	CLOCK

RPRT	NAGX	MHYD	LK00	LKOD
0 024	B X08	D W05		

Sold on: www.amazon.in

ATSPL



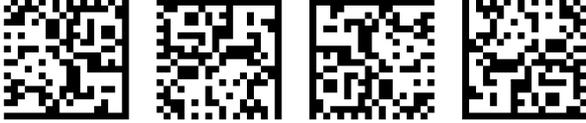
SUR
0.42 kgs
29/12
COD

GpsB2/ISIF

Ship To: **AWB 338635165109**
Sai Deep
12-16-962 Manikeshwari nagar near osmania campus HYDERABAD 500013
TELANGANA
Landmark: Near hp petrol bunk ou campus
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYDD S-04 HYDD

Order Id: 407-2004713-2934748
Ship Date: 25/12/2023



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-10952	2023-12-25	CALENDAR

RPRT NAGX MHYD HYDD
0 024 C Y1M

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Abhilash neela
Nandhi hills road no 10, Opposite sneha chicken center line meerpet
HYDERABAD, TELANGANA, 500058
IN
State/UT Code:36

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



Shipping Address :
Abhilash neela
Sai Deep
12-16-962, Manikeshwari nagar near osmania campus
HYDERABAD, TELANGANA, 500013
IN

Order Number: 407-2004713-2934748
Order Date: 23.12.2023

State/UT Code:36
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-10952
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



SUR
0.52 kgs
30/12
PREPAID

GLJd7CNIF

Ship To: **AWB 338635158446**
Sayed
131 DS MAX starry maragondanahalli road, shikari palya, electronic city phase BENGALURU 560100
KARNATAKA
Landmark: maragondanahalli road, shikari palya, electronic city phase
NDL: NONE
Order Id: 406-3168418-1332329
Ship Date: 25/12/2023

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
BLT2 S-13 BLT2

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-10953	2023-12-25	PORTABLE ELECTRONIC DE WICE STAND

RPRT NAGX MHYD SBCZ BLT2
0 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Sayed
131 DS MAX starry, maragondanahalli road, shikari palya, electronic city phase BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sayed
Sayed
131 DS MAX starry, maragondanahalli road, shikari palya, electronic city phase BENGALURU, KARNATAKA, 560100
IN

Order Number: 406-3168418-1332329
Order Date: 23.12.2023

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-10953
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Portable Laptop Stand Compatible with MacBook Apple dell xps hp Lenovo asus Premium Laptop Stand Wooden for Desk Ergonomic Sturdy Lightweight Unique Corporate Gifts (Bamboo ecofriendly) B08F5CCYGS (4T-CEXG-WMYG-MFN) HSN:441112	₹445.54	-₹13.37	1	₹432.17	12%	IGST	₹51.86	₹484.03
TOTAL:							₹51.86	₹484.03	

Amount in Words:
Four Hundred Eighty-four Point Zero Three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xowLadJ3WynZypD15xkK	Date & Time: 23/12/2023, 20:13:13 hrs	Invoice Value: 484.03	Mode of Payment: GiftCard
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- 1



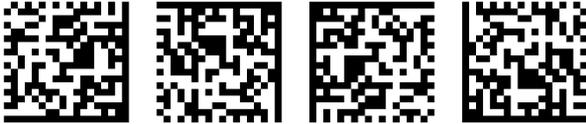
SUR	SAT/SUN Closed
0.23 kgs	
28/12	
PREPAID	

GQV50S5NF

Ship To: **AWB 338635163730**
Aanchal Vaishnava
Vivekanand Colony Near S.P. office, Lalpur
Road Kawardha 491995
CHHATTISGARH

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
BSPF	X	X

Order Id: 408-9085973-0269952
Ship Date: 25/12/2023



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-10954	2023-12-25	DRINK COASTER



Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Aanchal Vaishnava
Vivekanand Colony, Near S.P. office, Lalpur Road
Kawardha, CHHATTISGARH, 491995
IN
State/UT Code: 22

Shipping Address :
Aanchal Vaishnava
Vivekanand Colony, Near S.P. office, Lalpur Road
Kawardha, CHHATTISGARH, 491995
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 408-9085973-0269952
Order Date: 23.12.2023

Invoice Number : IN-10954
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Square 3.8X3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM-MFN) HSN:4420	₹266.08	-₹2.66	1	₹263.42	6%	CGST	₹15.80	₹295.02
						6%	SGST	₹15.80	
TOTAL:									₹31.60 ₹295.02

Amount in Words:
Two Hundred Ninety-five Point Zero Two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskBaIOU1c30vUAPi9YXAnCbBeXCVoco	Date & Time: 23/12/2023, 20:57:56 hrs	Invoice Value: 295.02	Mode of Payment: UPI
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- 1



SUR	SAT/SUN Closed
0.45 kgs	
LARGE	
29/12	
PREPAID	

GT4qewSFF

Ship To: **AWB 338635163846**
Mulla Afreen
PentHouse, 5thFloor, Chasecorvus,
Raghavendra Colony, Kondapur
HYDERABAD 500084
TELANGANA
NDL: NONE

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
HYDH	H-09	HYDH

Order Id: 406-3831008-0440323
Ship Date: 25/12/2023



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-10955	2023-12-25	CALENDAR



Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Mulla Afreen
PentHouse, 5thFloor, Chasecorvus,, Raghavendra
Colony, Kondapur
HYDERABAD, TELANGANA, 500084
IN
State/UT Code: 36

Shipping Address :
Mulla Afreen
PentHouse, 5thFloor, Chasecorvus,, Raghavendra
Colony, Kondapur
HYDERABAD, TELANGANA, 500084
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-3831008-0440323
Order Date: 23.12.2023

Invoice Number : IN-10955
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3t1L4iQFCiSkvSNXFF1d	Date & Time: 23/12/2023, 21:11:48 hrs	Invoice Value: 649.00	Mode of Payment: Credit Card
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- 1



SUR
1.57 kgs
LARGE
29/12
PREPAID

GrKCM1TSqf

Ship To: **AWB 338635164041**
Hermeet Bedi
61, Magnolia, L&T Serene County Telecom
Nagar, Gachibowli HYDERABAD 500032
TELANGANA
Landmark: Near Urdu University
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYT2 H-09 HYT2

Order Id: 407-2139235-1134704
Ship Date: 25/12/2023



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-10956	2023-12-25	ITEM_CONTAINER

RPRT NAGX MHYD HYT2
0 024 C 99T

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 :
Hermeet Bedi
61, Magnolia, L&T Serene County, Telecom
Nagar, Gachibowli
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36

Shipping Address :
Hermeet Bedi
61, Magnolia, L&T Serene County, Telecom
Nagar, Gachibowli
HYDERABAD, TELANGANA, 500032
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-2139235-1134704
Order Date: 23.12.2023

Invoice Number : IN-10956
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD File Rack 3 Tier file organiser paper tray for office desk design with horizontal and vertical adjustment A4 documents organizer solid office accessories (Bamboo ecofriendly) B0CHJK4T54 (GKD000569-BM-MFN) HSN:44219090	₹1,249.11	1	₹1,249.11	12%	IGST	₹149.89	₹1,399.00
TOTAL:							₹149.89	₹1,399.00

Amount in Words:
One Thousand Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t93r1Ogw79DEQwbMaholNg8006EzW5qWlMQ7	Date & Time: 23/12/2023, 21:26:47 hrs	Invoice Value: 1,399.00	Mode of Payment: UPI
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Azhar
185/3A, KLKS Nagar , 6A Ashok Nagar,,
Pudukkottai
PUDUKKOTTAI, TAMIL NADU, 622001
IN
State/UT Code: 33

Shipping Address :
Azhar
185/3A, KLKS Nagar , 6A Ashok Nagar,,
Pudukkottai
PUDUKKOTTAI, TAMIL NADU, 622001
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-7339000-0083507
Order Date: 23.12.2023

Invoice Number : IN-10957
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly) B09TGN194R (GKD000155-CLBM-MFN) HSN:4411200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t93r1Ogw79DEQwbMaholNg8006EzW5qWlMQ7	Date & Time: 23/12/2023, 21:33:00 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.46 kgs
LARGE
31/12
PREPAID

G8mSSNKcf

Ship To: **AWB 338635158477**
Azhar
185/3A, KLKS Nagar , 6A Ashok Nagar,
Pudukkottai PUDUKKOTTAI 622001
TAMIL NADU

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
PKKD X X

Order Id: 404-7339000-0083507
Ship Date: 25/12/2023



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-10957	2023-12-25	CLOCK

RPRT NAGX MHYD SXVD PKKD
0 024 D Y03 S SR4

Sold on: www.amazon.in

ATSPL



SUR
0.16 kgs
01/01
PREPAID

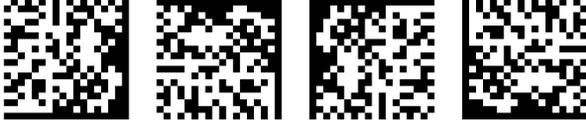
G821NDQnmf

Ship To: **AWB 338635165147**

Geetha D Shenoy
Kannanparambil Njarakattu Road,
Peruvaram, N Paravur, Ernakulam Dist
PARAVUR 683513
KERALA

Landmark: Mahindra first choice used car
showroom
NDL: NONE
Order Id: 402-3557996-6737907
Ship Date: 25/12/2023

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
ERSD S-03 ERSD



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-10958	2023-12-25	CALENDAR

RPRT NAGX MHYD SXVD COKE ERSD
0 024 D XA3 A AL4 D 202

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 :
Geetha D Shenoy
Kannanparambil, Njarakattu Road, Peruvaram, N
Paravur, Ernakulam Dist
PARAVUR, KERALA, 683513
IN
State/UT Code: 32

Shipping Address :
Geetha D Shenoy
Kannanparambil, Njarakattu Road, Peruvaram, N
Paravur, Ernakulam Dist
PARAVUR, KERALA, 683513
IN

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

Order Number: 402-3557996-6737907
Order Date: 23.12.2023

Invoice Number : IN-10958
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 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-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

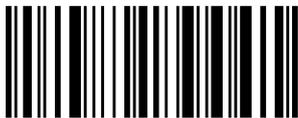
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1H9EnKAsGbrWfBZDmiPO	Date & Time: 23/12/2023, 21:40:06 hrs	Invoice Value: 749.00	Mode of Payment: Credit 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



SUR
0.16 kgs
29/12
PREPAID

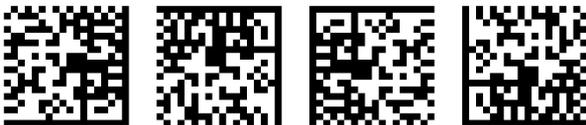
G8tq9FXSF

Ship To: **AWB 338635159481**

N Sumalatha
Flat No 101, Padmavathy Pride, Skandagiri
Enclave Goudapuri Colony, Kapra
Hyderabad 500062
TELANGANA
Landmark: near kapra
NDL: NONE

Order Id: 408-5340951-3969146
Ship Date: 25/12/2023

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYDJ S-06 HYDJ



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-10960	2023-12-25	CALENDAR

RPRT NAGX MHYD HYDJ
0 024 G 77J

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 :
N Sumalatha
Flat No 101, Padmavathy Pride, Skandagiri
Enclave, Goudapuri Colony, Kapra
Hyderabad, TELANGANA, 500062
IN
State/UT Code: 36

Shipping Address :
N Sumalatha
N Sumalatha
Flat No 101, Padmavathy Pride, Skandagiri
Enclave, Goudapuri Colony, Kapra
Hyderabad, TELANGANA, 500062
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-5340951-3969146
Order Date: 23.12.2023

Invoice Number : IN-10960
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 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-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112x8MsBdEjKqv8VpsMw1	Date & Time: 23/12/2023, 21:58:17 hrs	Invoice Value: 749.00	Mode of Payment: GiftCard
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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



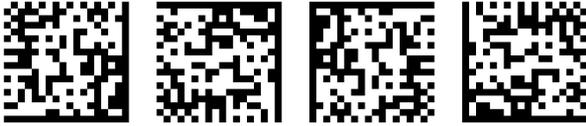
SUR
0.42 kgs
29/12
PREPAID

6ZbJp7vWF

Ship To: **AWB 338635159474**
Shaiknishath
19_2_125/4/A/B/A Indira Nagar, Tadban
HYDERABAD 500064
TELANGANA
Landmark: Anas Model High school Block
B
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYDK S-07 HYDK

Order Id: 402-3799917-0289113
Ship Date: 25/12/2023



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-10959	2023-12-25	CALENDAR

RPRT NAGX MHYD HYDK
0 024 C 55M

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Shaiknishath
19_2_125/4/A/B/A, Indira Nagar, Tadban
HYDERABAD, TELANGANA, 500064
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shaiknishath
Shaiknishath
19_2_125/4/A/B/A, Indira Nagar, Tadban
HYDERABAD, TELANGANA, 500064
IN

Order Number: 402-3799917-0289113
Order Date: 23.12.2023

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-10959
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD7000155-MFN) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

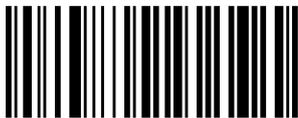
For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I631OHDKIEBpHtP5b32NblLEm6CKpyTwi	Date & Time: 23/12/2023, 21:58:35 hrs	Invoice Value: ₹49.00	Mode of Payment: UPI
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- 1



SUR SUN Closed
0.43 kgs
LARGE
01/01
COD

65KhpDvIF

Ship To: **AWB 338635165130**
Rajeev Singh
9 Assam Rifles ,Kamla Apartments Narayan
Pur, LGW Lane KOLKATA 700136
WEST BENGAL
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
CCT1 S-17 CCT1

Order Id: 406-1107749-1734702
Ship Date: 25/12/2023



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-10961	2023-12-25	CALENDAR

RPRT NAGX MHYD CCUY CCT1
0 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Rajeev Singh
9 Assam Rifles ,Kamla Apartments, Narayan Pur,
LGW Lane
KOLKATA, WEST BENGAL, 700136
IN
State/UT Code:19

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



Shipping Address :
Rajeev Singh
Rajeev Singh
9 Assam Rifles ,Kamla Apartments, Narayan Pur,
LGW Lane
KOLKATA, WEST BENGAL, 700136
IN

Order Number:406-1107749-1734702
Order Date:23.12.2023

State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-10961
Invoice Details :CT-1512877615-2324
Invoice Date :23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B0BKTJ8L9N (GKD000230-EM) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR ELON MUSK - 1



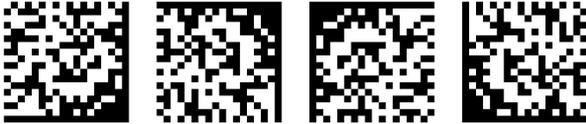
SUR
0.35 kgs
30/12
PREPAID

G5WVXK5IF

Ship To: **AWB 338635165185**
Arvind Sisodia
Flat 104, Tower 11, 1st Floor, BPTP Park
Floor - II, Sector-76 FARIDABAD 121004
HARYANA
Landmark: BPTP Shopping Plaza
NDL: NONE

DELIVERY STATION SECTOR SORTZONE
FADD S-03 FADD

Order Id: 171-3435032-3041121
Ship Date: 25/12/2023



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-10962	2023-12-25	CALENDAR

RPRT NAGX DELU FADD
Q 023 B 025

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Arvind Sisodia
Flat 104, Tower 11, 1st Floor., BPTP Park Floor -
II, Sector-76
FARIDABAD, HARYANA, 121004
IN
State/UT Code: 06

Shipping Address :
Arvind Sisodia
Flat 104, Tower 11, 1st Floor., BPTP Park Floor -
II, Sector-76
FARIDABAD, HARYANA, 121004
IN

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 171-3435032-3041121
Order Date: 23.12.2023

Invoice Number : IN-10962
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

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 (Bamboo)(Made in India) B0837S74FR (GKDD00154_flex) 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: 24B47NyZEVIMRAISy1 **Date & Time:** 23/12/2023, 23:03:47 hrs **Invoice Value:** 499.00 **Mode of Payment:** Credit Card

- 1



SUR
0.45 kgs
LARGE
30/12
COD

GLWHDQVIF

Ship To: **AWB 338635165307**
Priya Raj Jaiswal
H.no. - L block 273 Vijay Ratan, sector 15,
part -2 GURUGRAM 122001
HARYANA
Landmark: Behind Rail vihar
NDL: NONE

DELIVERY STATION SECTOR SORTZONE
NCT2 S-04 NCT2

Order Id: 403-7611520-1241145
Ship Date: 25/12/2023



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-10963	2023-12-25	CALENDAR

RPRT NAGX DELU NCT2
Q 023 A 009

Sold on: www.amazon.in

ATSPL

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

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



Billing Address :
Priya Raj Jaiswal
H.no. - L block 273, Vijay Ratan, sector 15, part -2
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

Shipping Address :
Priya Raj Jaiswal
Priya Raj Jaiswal
H.no. - L block 273, Vijay Ratan, sector 15, part -2
GURUGRAM, HARYANA, 122001
IN

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 403-7611520-1241145
Order Date: 23.12.2023

Invoice Number : IN-10963
Invoice Details : CT-1512877615-2324
Invoice Date : 23.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFFLNK6 (GKDD00230-APJ-JMFN) HSN:44111200	₹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

- 1



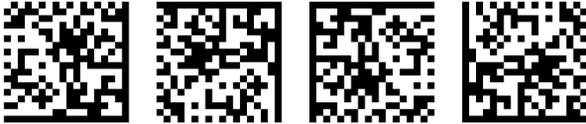
SUR
0.35 kgs
29/12
PREPAID

GKSHtPknf

Ship To: **AWB 338635165161**
Shubhangi Mali
H-701,lakeside building,Lakeshore greens
Palava phase 2 Dombivli(east) 421204
MAHARASHTRA
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
BOMK S-19 BOMK

Order Id: 406-9930892-0295566
Ship Date: 25/12/2023



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-10964	2023-12-25	CALENDAR

RPRT NAGX MBOX BOMK
P D25 2 E1R

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 :
Shubhangi Mali
H-701,lakeside building,Lakeshore greens, Palava
phase 2
Dombivli(east), MAHARASHTRA, 421204
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shubhangi Mali
H-701,lakeside building,Lakeshore greens, Palava
phase 2
Dombivli(east), MAHARASHTRA, 421204
IN

Order Number: 406-9930892-0295566
Order Date: 23.12.2023

Invoice Number : IN-10964
Invoice Details : CT-1512877615-2324
Invoice Date : 24.12.2023

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 (Bamboo)(Made in India) B0837S74FR (GKDD00154_flex) HSN:4219090	₹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:
1112xd1fXuzVEInToDw3W1M3C	23/12/2023, 23:56:03 hrs	499.00	Gift Card
19R1YgUzobO4Pzq1YXVh	23/12/2023, 23:55:58 hrs		Credit Card

- 1

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

Page 1 of 1



SUR
0.52 kgs
30/12
PREPAID

GrfCK5qyZ

Ship To: **AWB 338635139308**
Sanchita Banerjee
Tower 10, Flat No. 1607 RPS Savana,
Sector 88 FARIDABAD 121002
HARYANA
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
DELI H-07 DELI

Order Id: 404-8952625-5189102
Ship Date: 25/12/2023



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-10965	2023-12-25	PORTABLE ELECTRONIC_DE VICE STAND

RPRT NAGX DELU DELI
Q 023 B 024

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 :
Sanchita Banerjee
Tower 10, Flat No. 1607, RPS Savana, Sector 88
FARIDABAD, HARYANA, 121002
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sanchita Banerjee
Tower 10, Flat No. 1607, RPS Savana, Sector 88
FARIDABAD, HARYANA, 121002
IN

Order Number: 404-8952625-5189102
Order Date: 24.12.2023

Invoice Number : IN-10965
Invoice Details : CT-1512877615-2324
Invoice Date : 24.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Portable Laptop Stand Compatible with MacBook Apple dell xps hp Lenovo asus Premium Laptop Stand Wooden for Desk Ergonomic Sturdy Lightweight Unique Corporate Gifts (Bamboo ecofriendly) B09F5CCYGS (4T-CEXG-WMYG-MFN) 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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1KyrIRWcQNsKqP8RYsIV	24/12/2023, 00:37:17 hrs	499.00	Credit Card

- 1

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

Page 1 of 1



SUR
0.64 kgs
01/01
COD

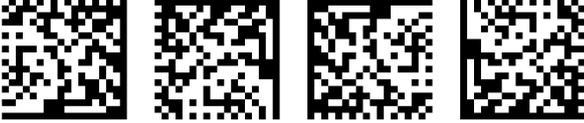
GZIN8KXf

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
IXDG X X

Ship To: **AWB 338635164034**
Varun mishra
Maali wali gali, guddu laudge, haweliya,
jhunsi, allahabad Rsy school back gate
PRAYAGRAJ 211019
UTTAR PRADESH

Order Id: 404-4785705-0252324
Ship Date: 25/12/2023



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-10966	2023-12-25	CALENDAR

RPRT NAGX MHYD LK00 IXDG
0 024 B Y08 B G50

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 :
Varun mishra
Maali wali gali, guddu
laudge, haweliya, jhunsi, allahabad, Rsy school back
gate
PRAYAGRAJ, UTTAR PRADESH, 211019
IN
State/UT Code: 09

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



Shipping Address :
Varun mishra
Maali wali gali, guddu
laudge, haweliya, jhunsi, allahabad, Rsy school back
gate
PRAYAGRAJ, UTTAR PRADESH, 211019
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-4785705-0252324
Order Date: 24.12.2023

Invoice Number : IN-10966
Invoice Details : CT-1512877615-2324
Invoice Date : 24.12.2023

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 (Bamboo)(Made in India) B083S74FR (GKDD00154_flex) HSN:44219090	₹445.54	2	₹891.08	12%	IGST	₹106.92	₹998.00
TOTAL:								₹106.92 ₹998.00

Amount in Words:

Nine Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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

Page 1 of 1



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 :
Karan Gupta
La Pino'z Pizza, 33/5A, Tashkent Marg, Civil
Lines, Prayagraj, Uttar Pradesh
PRAYAGRAJ, UTTAR PRADESH, 211001
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Karan Gupta
Karan Gupta
La Pino'z Pizza, 33/5A, Tashkent Marg, Civil
Lines, Prayagraj, Uttar Pradesh
PRAYAGRAJ, UTTAR PRADESH, 211001
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-8762921-0784364
Order Date: 24.12.2023

Invoice Number : IN-10967
Invoice Details : CT-1512877615-2324
Invoice Date : 24.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKDD00147-MFN) HSN:441112	₹427.68	1	₹427.68	12%	IGST	₹51.32	₹479.00
TOTAL:								₹51.32 ₹479.00

Amount in Words:

Four Hundred Seventy-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3500x4eHicaxKHrjS Date & Time: 24/12/2023, 01:36:57 hrs Invoice Value: 479.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR
0.35 kgs
LARGE
02/01
PREPAID

GZJNP4KVf

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
IXDD S-05 IXDD

Ship To: **AWB 338635159559**
Karan Gupta
La Pino'z Pizza, 33/5A Tashkent Marg, Civil
Lines, Prayagraj, Uttar Pradesh
PRAYAGRAJ 211001
UTTAR PRADESH
Landmark: Beside SUBWAY
NDL: NONE

Order Id: 406-8762921-0784364
Ship Date: 25/12/2023



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-10967	2023-12-25	CADDY

RPRT NAGX MHYD LK00 IXDD
0 024 B Y08 C E02

Sold on: www.amazon.in

ATSPL



SUR
0.35 kgs
30/12
PREPAID

GOSYHPXSF

Ship To: **AWB 338635164003**
Reethu
5b2, 6/136, Astrantia Villas Kakanji Street,
Bharathi School Thandalam CHENNAI
600122
TAMIL NADU
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
MAAJ S-03 MAAJ

Order Id: 402-0653813-3332336
Ship Date: 25/12/2023



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-10968	2023-12-25	CALENDAR

RPRT NAGX MHYD MMAA MAAJ
0 024 A X01 2 A02

Sold on: www.amazon.in

ATSPL



SUR SAT/SUN
0.94 kgs Closed
01/01
PREPAID

GLMKNP42

Ship To: **AWB 338635158699**
Dilpreet singh
A 93 4th floor Shankar Garden Vikas Puri
NEW DELHI 110018
DELHI
Landmark: Opposite police station
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
NZML S-07 NZML

Order Id: 405-5900822-2651554
Ship Date: 25/12/2023



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-10968	2023-12-25	CLOCK

RPRT NAGX DELU NZML
Q 023 B 028

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Anitha
6 Caley Terrace
Scarborough, Ontario, M1E 5E3
CA

Shipping Address :
Anitha
Reethu
5b2, 6/136, Astrantia Villas Kakanji Street,
Bharathi School, Thandalam
CHENNAI, TAMIL NADU, 600122
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-0653813-3332336
Order Date: 24.12.2023

Invoice Number : IN-10968
Invoice Details : CT-1512877615-2324
Invoice Date : 24.12.2023

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 (Bamboo)(Made in India) B0837S74FR (GKDD00154_flex) 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: AT1xQc0e01cBFba2A3y7	Date & Time: 24/12/2023, 02:59:27 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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- 1

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 :
Dilpreet singh
A 93 4th floor, Shankar Garden Vikas Puri
NEW DELHI, DELHI, 110018
IN
State/UT Code: 07

Shipping Address :
Dilpreet singh
Dilpreet singh
A 93 4th floor, Shankar Garden Vikas Puri
NEW DELHI, DELHI, 110018
IN

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

Order Number: 405-5900822-2651554
Order Date: 24.12.2023

Invoice Number : IN-10969
Invoice Details : CT-1512877615-2324
Invoice Date : 24.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0B1WV546CV (GKDD00233-HX-MFN) HSN:44111200	₹171.39	2	₹1,426.78	12%	IGST	₹171.22	₹1,598.00	
TOTAL:								₹171.22	₹1,598.00

Amount in Words:
One Thousand Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1OIG7gD6tLUkZemlEnmfYNzypTHKmTa	Date & Time: 24/12/2023, 05:43:38 hrs	Invoice Value: 1,598.00	Mode of Payment: UPI
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- 2



SUR	SUN Closed
0.42 kgs	
01/01	
COD	

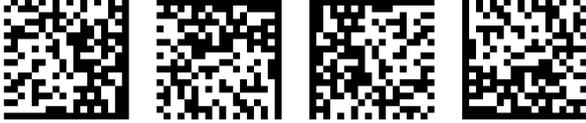
GT7YVP12

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
CTAD	X	X

Ship To: **AWB 338635163990**
Karthik Shivashankar
Sri annapurneshwari kroupe, Saraswati puram, 1st cross, CHITRADURGA 577501 KARNATAKA
Landmark: Behind iron shop, Near super market

Order Id: 407-0952684-3331500
Ship Date: 25/12/2023



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-10970	2023-12-25	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLRH	CTAD
	0 024	A YA4	3 H50	4 D64	

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Karthik Shivashankar
Sri annapurneshwari kroupe,, Saraswati puram, 1st cross,
CHITRADURGA, KARNATAKA, 577501
IN
State/UT Code:29

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



Shipping Address :
Karthik Shivashankar
Karthik Shivashankar
Sri annapurneshwari kroupe,, Saraswati puram, 1st cross,
CHITRADURGA, KARNATAKA, 577501
IN
State/UT Code:29

Order Number:407-0952684-3331500
Order Date:24.12.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-10970
Invoice Details :CT-1512877615-2324
Invoice Date :24.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54, ₹649.00

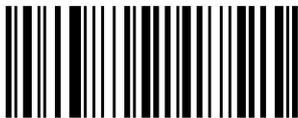
Amount in Words:
Six Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



SUR
0.46 kgs
31/12
PREPAID

GrkPvnKMF

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ATBD	S-01	ATBD

Ship To: **AWB 338635161910**
Thilak
#65 Nisarga Nandana layout BENGALURU 560083 KARNATAKA
Landmark: Harapanahalli, Bannerhatta post
NDL: NONE

Order Id: 403-3209406-6030755
Ship Date: 25/12/2023



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-10971	2023-12-25	CLOCK

RPRT	NAGX	MHYD	SBCZ	BLRH	ATBD
	0 024	A YA4	3 H50	4 A01	

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Chanikya K
6-137, main road, kannapuram,
Kannapuram-Koyyalagudem Rd
BUTTAYAGUDEM, ANDHRA PRADESH, 534311
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Chanikya K
Thilak
#65, Nisarga Nandana layout
BENGALURU, KARNATAKA, 560083
IN
State/UT Code: 29

Order Number: 403-3209406-6030755
Order Date: 24.12.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-10971
Invoice Details : CT-1512877615-2324
Invoice Date : 24.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly) B09TGN194R (GKD000155-CLBM-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25, ₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: VvvdBPUkxckKCPWRm	Date & Time: 24/12/2023, 10:12:55 hrs	Invoice Value: 749.00	Mode of Payment: Credit Card
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