SUR

0.82 Kgs

17/07

PREPAID

BOX 1 of 1

X2dMTNn8V

Ship To: AWB 326084132032
Thoughtgreen Technologies Private Limited
3rd Floor, West wing of Block -1, MyHome Hub
Hitech City,Madhapur,Hyderabad HYDERABAD
500081
TELANGANA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
HYBO	H-05	HYBO

Order Id: 407-6972045-7711544
Ship Date: 13 Jul 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-5078	2023-07-13	Unknown

RPRT	NAGX	MHYD	HYBO
	O 024	C Y5S	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Thoughtgreen Technologies Private Limited
My Home Hub, 3rd Floor, West Wing of Block-1,HITEC City, Mad hyderabad, TG, 500018
IN
GST Registration No: 36AACCT4175G2Z9
State/UT Code: 36

Shipping Address :
Thoughtgreen Technologies Private Limited
Thoughtgreen Technologies Private Limited
3rd Floor, West wing of Block -1, MyHome Hub, Hitech City,Madhapur,Hyderabad
HYDERABAD, TELANGANA, 500081
IN
State/UT Code: 36
GST Registration No: 36AACCT4175G2Z9
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 407-6972045-7711544
Order Date: 13.07.2023

Invoice Number : IN-5078
Invoice Details : CT-1512877615-2324
Invoice Date : 13.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) | B09HSJKCJK (GKD000338) HSN:441112	₹266.96	3	₹800.88	12%	IGST	₹96.12	₹897.00
TOTAL:							₹96.12	₹897.00

Amount in Words:
Eight Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Happy birthday photo frame - 3

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

SUR

0.15 Kgs

21/07

PREPAID

BOX 1 of 1

Xrg3QfpqV

Ship To: AWB 326084120640
Anupam Kumar saha
Near Shiv Mandir, Chameli Bhawan
Dharamganj road, Kishanganj, Bihar Kishanganj
855107
BIHAR
Landmark: Opp Hanuman Mandir
NDL:

DELIVERY STATION	SECTOR	GEOZONE
KNED	X	X

Order Id: 403-6088180-3590712
Ship Date: 13 Jul 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-5077	2023-07-13	Unknown

RPRT	NAGX	DELU	NPJU	KNED
	Q 023	D Y01	B L01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Anupam Kumar saha
Near Shiv Mandir, Chameli Bhawan, Dharamganj road, Kishanganj, Bihar
Kishanganj, BIHAR, 855107
IN
State/UT Code: 10

Shipping Address :
Anupam Kumar saha
Anupam Kumar saha
Near Shiv Mandir, Chameli Bhawan, Dharamganj road, Kishanganj, Bihar
Kishanganj, BIHAR, 855107
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 403-6088180-3590712
Order Date: 13.07.2023

Invoice Number : IN-5077
Invoice Details : CT-1512877615-2324
Invoice Date : 13.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Natural woodenbambootree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Combo) | B0C72J4Q82 (GKD000553-P12) HSN:44219093	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:							₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIxM6TWSDBoePpBTJ2laBy0otSf4bmven	13/07/2023, 09:14:34 hrs	333.00	UPI

- 1

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

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

Please note that this invoice is not a demand for payment

SUR

1.0 Kgs

19/07

PREPAID

BOX 1 of 1

XZd2jXPJV

Ship To: AWB 326084132261
BhanuRekha Nataraj
No 33, Olympia Opaline
Amber 1F2, 1st floor, Navalur, OMR opposite vivira mall Chennai 600130
TamilNadu
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
KELD	S-05	KELD

Order Id: 406-4300419-9624304
Ship Date: 13 Jul 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-5076	2023-07-13	Unknown

RPRT	NAGX	MHYD	MMAA	KELD
	O 024	A Y01	2 B02	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
BhanuRekha Nataraj
No 33, Olympia Opaline, Amber 1F2, 1st floor,
Navalur, OMR opposite vivira mall
Chennai, TamilNadu, 600130
IN
State/UT Code: 33

Shipping Address :
BhanuRekha Nataraj
BhanuRekha Nataraj
No 33, Olympia Opaline, Amber 1F2, 1st floor,
Navalur, OMR opposite vivira mall
Chennai, TamilNadu, 600130
IN
State/UT Code: 33
Place of supply: TAMILNADU
Place of delivery: TAMILNADU

Order Number: 406-4300419-9624304
Order Date: 13.07.2023

Invoice Number : IN-5076
Invoice Details : CT-1512877615-2324
Invoice Date : 13.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) | B0BXH36LWJ (GKD000543-P12) HSN:3926	₹1,070.54	1	₹1,070.54	12%	IGST	₹128.46	₹1,199.00
TOTAL:							₹128.46	₹1,199.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWszjysVJzLzeK6zFcWeOat1rSOSY2SnG	13/07/2023, 07:11:20 hrs	1,199.00	NetBanking

Iffa Awards pack of 12 -

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

SUR

1.0 Kgs

18/07

PREPAID

BOX 1 of 1

X5hWHHKm2

Ship To: AWB 326084120688
Shivangi Samadhiya
7A-307, Vaishnavi Serene
Doddaballapur Road, ananthapura, yelahanka
Bengaluru 560064
KARNATAKA
Landmark: Behind CRPF campus
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BRUD	S-09	BRUD

Order Id: 407-6516910-3753952
Ship Date: 13 Jul 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-5075	2023-07-13	Unknown

RPRT	NAGX	MHYD	SBCZ	BRUD
	O 024	A X04	2 B01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Shivangi Samadhiya
7A-307, Vaishnavi Serene, Doddaballapur Road,
ananthapura, yelahanka
Bengaluru, KARNATAKA, 560064
IN
State/UT Code: 29

Shipping Address :
Shivangi Samadhiya
Shivangi Samadhiya
7A-307, Vaishnavi Serene, Doddaballapur Road,
ananthapura, yelahanka
Bengaluru, KARNATAKA, 560064
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-6516910-3753952
Order Date: 13.07.2023

Invoice Number : IN-5075
Invoice Details : CT-1512877615-2324
Invoice Date : 13.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer | Makeup Skincare Organiser | Make Up And Jewellery Organizer | Makeup Organizer For Women, Girls (Love Yourself Black) | B09G2W7PSW (GKD000305) HSN:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:							₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111VQY7LADGRgNKXyVIpoPzt	13/07/2023, 00:49:25 hrs	646.00	GiftCard

9 comp black love yourself - 1

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

SUR

0.34 Kgs

LARGE

19/07

PREPAID

XrRYq2KQ2

BOX 1 of 1

Ship To: AWB 326084120756
Sindhu priyadharsini
61
Sahasra layout, gudahati road, BENGALURU
562107
KARNATAKA
Landmark: Near sachin cricket ground,
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
ATBD	S-03	ATBD

Order Id: 404-3803196-2230743
Ship Date: 13 Jul 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-5074	2023-07-13	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	ATBD
	O 024	A YA4	3 H01	4 A01	

ATSPL

Sold on: www.amazon.in

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 :
Sindhu priyadharsini
61, Sahasra layout, gudahati road,
BENGALURU, KARNATAKA, 562107
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sindhu priyadharsini
Sindhu priyadharsini
61, Sahasra layout, gudahati road,
BENGALURU, KARNATAKA, 562107
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-3803196-2230743
Order Date: 13.07.2023

Invoice Number : IN-5074
Invoice Details : CT-1512877615-2324
Invoice Date : 13.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) | B08RRLQXDC (GKD000234) HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlslxM1gYk4hnYVZjft3DHjG3ixh1IYGvb	13/07/2023, 00:03:54 hrs	599.00	UPI

wall round calendar - 1

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

SUR

0.31 Kgs

18/07

PREPAID

XL5TZ5SL2

BOX 1 of 1

Ship To: AWB 326084132520
Amardeep Sarkar
DNA Ariston Apartment F block, Flat- 103
Borewell Road, Nall
DNA Ariston Apartment F block, Flat- 103
Borewell Road, Nall BENGALURU 560066
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLT1	H-14	BLT1

Order Id: 402-5947718-4714720
Ship Date: 13 Jul 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-5073	2023-07-13	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	O 024	A X04	4 B05	

ATSPL

Sold on: www.amazon.in

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 :
SUROBHI BOSE
2 Floor, ALACRITY E-COMMERCE, INFOTECH TOWER, IT PARK, GAYATRI NAGAR, SOUTH AMBAZARI ROAD, NAGPUR , MAHARASHTRA
NAGPUR, MAHARASHTRA, 440022
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SUROBHI BOSE
Amardeep Sarkar
DNA Ariston Apartment F block, Flat- 103 Borewell Road, Nall, DNA Ariston Apartment F block, Flat- 103 Borewell Road, Nall
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-5947718-4714720
Order Date: 12.07.2023

Invoice Number : IN-5073
Invoice Details : CT-1512877615-2324
Invoice Date : 13.07.2023

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

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1PL1UCn8zXXCwY4KZTXG	12/07/2023, 23:50:16 hrs	299.00	Debit Card

- 1

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

SUR

0.1 Kgs

18/07

PREPAID

BOX 1 of 1

XL6ckPXx2

Ship To: AWB 326084121029
Saurabh chakraborty
A-22, Neco Harmony,
Viman Nagar PUNE 411014
MAHARASHTRA
Landmark: Behind Ganpati Chowk near Samrat chowk
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
PUNM	H-02	PUNM

Order Id: 403-2606359-0989904
Ship Date: 13 Jul 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-5072	2023-07-13	Unknown

RPRT	NAGX	MBOX	MPNA	PUNM
		3 B1X	4 03T	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Saurabh chakraborty
A-22, Neco Harmony,, Viman Nagar
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27

Shipping Address :
Saurabh chakraborty
Saurabh chakraborty
A-22, Neco Harmony,, Viman Nagar
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-2606359-0989904
Order Date: 12.07.2023

Invoice Number : IN-5072
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) | B0C72KL9BY (GKD000553-WB) HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113P9GvTCuTjrbm2dn1u8Ntm	**Date & Time:** 12/07/2023, 22:55:35 hrs	**Invoice Value:** 199.00	**Mode of Payment:** GiftCard
Payment Transaction ID: BlslxM15gzgfKKiSrEk35ZPGKSv51Ilwo4R	**Date & Time:** 12/07/2023, 22:55:31 hrs		**Mode of Payment:** UPI

- 1

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

SUR

1.0 Kgs

17/07

PREPAID

BOX 1 of 1

X2KR96nXV

Ship To: AWB 326084120985
Lipika Mitra
36, 7th floor, Merry Niketan
Mount Mary, Bandra west MUMBAI 400050
MAHARASHTRA
Landmark: Near mount Mary church
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BOMC	S-07	BOMC

Order Id: 408-9704216-0309157
Ship Date: 13 Jul 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-5071	2023-07-13	Unknown

RPRT	NAGX	MBOX	BOMC
	P D25	2 L2R	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Lipika Mitra
36, 7th floor, Merry Niketan, Mount Mary, Bandra west
MUMBAI, MAHARASHTRA, 400050
IN
State/UT Code: 27

Shipping Address :
Lipika Mitra
Lipika Mitra
36, 7th floor, Merry Niketan, Mount Mary, Bandra west
MUMBAI, MAHARASHTRA, 400050
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-9704216-0309157
Order Date: 12.07.2023

Invoice Number : IN-5071
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer | Makeup Skincare Organiser | Make Up And Jewellery Organizer | Makeup Organizer For Women, Girls (Love Yourself Black) | B09G2W7PSW (GKD000305) HSN:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:							₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3NqKKevNgfNLeUWpvwrX	**Date & Time:** 12/07/2023, 22:29:35 hrs	**Invoice Value:** 646.00	**Mode of Payment:** Credit Card

9 comp black love yourself - 1

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

SUR
1.5 Kgs
LARGE
24/07
PREPAID

BOX 1 of 1

X5qZBQqgV

Ship To: AWB 326084120930
Ifham Khan
safeway departmental store
kunzer kunzer 193401
JAMMU & KASHMIR
Landmark: below J&K bank
NDL:

DELIVERY STATION	SECTOR	GEOZONE
UHPF	X	X

Order Id: 402-4409057-1156312
Ship Date: 13 Jul 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-5069	2023-07-13	Unknown

RPRT	NAGX	DELU	MDEB	UHPF
		E Y07	C 03Y	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ifham Khan
safeway departmental store, kunzer
kunzer, JAMMU & KASHMIR, 193401
IN
State/UT Code: 01

Shipping Address :
Ifham Khan
Ifham Khan
safeway departmental store, kunzer
kunzer, JAMMU & KASHMIR, 193401
IN
State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 402-4409057-1156312
Order Date: 12.07.2023

Invoice Number : IN-5069
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapdesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) | B0BQJGBJRB (GKD000316-LDBM) 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: 1112fC0WKaeiejXhKytbmfiRK	Date & Time: 12/07/2023, 20:48:07 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: TQhuLoTqy5zuwzqgoYr3iyOoQEHoqTAcZbq	Date & Time: 12/07/2023, 20:48:03 hrs		Mode of Payment: UPI

All in one laptop stand bamboo - 1

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

SUR
0.5 Kgs
21/07
PREPAID

BOX 1 of 1

X8cq2FSR2

Ship To: AWB 326084119668
Animesh raj
S/o Jeetendra kumar singh,SQ-76,Bhowra
Gourkhutti.
near durga mandir,Dhanbad,Jharkhand
Dhanbad 828302
JHARKHAND
Landmark: Bhowra GOURKHUTTI
NDL:

DELIVERY STATION	SECTOR	GEOZONE
RDPB	X	X

Order Id: 405-0351964-4778708
Ship Date: 13 Jul 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-5070	2023-07-13	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	RDPB
	O 024	B ZD4	2 G02	B Y25	

Sold on: www.amazon.in

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amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Animesh raj
S/o Jeetendra kumar singh,SQ-76,Bhowra
Gourkhutti., near durga
mandir,Dhanbad,Jharkhand
Dhanbad, JHARKHAND, 828302
IN
State/UT Code: 20

Shipping Address :
Animesh raj
Animesh raj
S/o Jeetendra kumar singh,SQ-76,Bhowra
Gourkhutti., near durga
mandir,Dhanbad,Jharkhand
Dhanbad, JHARKHAND, 828302
IN
State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 405-0351964-4778708
Order Date: 12.07.2023

Invoice Number : IN-5070
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Black ecofriendly) | B0C5RMRR26 (GKD000552-RD) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3isokZsRK7X39pUknnkt	Date & Time: 12/07/2023, 20:41:04 hrs	Invoice Value: 399.00	Mode of Payment: AmazonCredit

Headphone Stand - Black - 1

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

SUR

0.31 Kgs

18/07

PREPAID

BOX 1 of 1

XjHmnVS82

Ship To: AWB 326084120787
Yulu Bikes Pvt Ltd (Amit Gupta)
Villa 119 Adarsh Palm Retreat
Devarabisanahalli BENGALURU 560103
KARNATAKA
Landmark: Near RMZ Ecoworld
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLRR	H-03	BLRR

Order Id: 171-4989985-7338732
Ship Date: 13 Jul 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-5068	2023-07-13	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRR
	O 024	A XA4	1 A02	

Sold on: www.amazon.in

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amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Yulu Bikes Pvt. Ltd.
Villa 119, Adarsh Palm Retreat, Outer Ring Road,
Devarabeesanahalli
BENGALURU, KA, 560103
IN
GST Registration No: 29AAACY9154A1Z9
State/UT Code: 29

Shipping Address :
Yulu Bikes Pvt. Ltd.
Yulu Bikes Pvt Ltd (Amit Gupta)
Villa 119 Adarsh Palm Retreat, Devarabisanahalli
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29
GST Registration No: 29AAACY9154A1Z9
Place of supply: KA
Place of delivery: KARNATAKA

Order Number: 171-4989985-7338732
Order Date: 12.07.2023

Invoice Number : IN-5068
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) | B0C1VM7PS1 (GKD000545-MA6) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1

SUR

0.36 Kgs

18/07

PREPAID

BOX 1 of 1

X2WLfhNv2

Ship To: AWB 326084120992
Anshuman Vatsyayan
D 315, DivyaSree 77 Place
Yemlur Main Road BENGALURU 560037
KARNATAKA
Landmark: Behind HAL Airport
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLT3	H-05	BLT3

Order Id: 408-0262913-9450750
Ship Date: 13 Jul 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-5067	2023-07-13	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT3
	O 024	A X04	1 B03	

Sold on: www.amazon.in

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amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Anshuman Vatsyayan
D 315, DivyaSree 77 Place, Yemlur Main Road
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Anshuman Vatsyayan
Anshuman Vatsyayan
D 315, DivyaSree 77 Place, Yemlur Main Road
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-0262913-9450750
Order Date: 12.07.2023

Invoice Number : IN-5067
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) | B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112T2cMHddSpH1uAVVtOVDVT	**Date & Time:** 12/07/2023, 19:41:54 hrs	**Invoice Value:** 299.00	**Mode of Payment:** GiftCard
Payment Transaction ID: 1QrVlvhiRPjUftY5Vau7	**Date & Time:** 12/07/2023, 19:41:50 hrs		**Mode of Payment:** Credit Card

BASTAR QUOTES - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1

SUR

0.42 Kgs

20/07

PREPAID

X2BWLN5G2

BOX 1 of 1

Ship To: AWB 326084119675
SISIR KUMAR GHOSH
F-29
SANTISARANI KOLKATA 700084
WEST BENGAL
Landmark: NEAR BALAK SAMITY CLUB
NDL: santi sarani_700084

DELIVERY STATION	SECTOR	GEOZONE
CCUH	S-4	B-10

Order Id: 408-7058671-8356342
Ship Date: 13 Jul 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-5065	2023-07-13	Unknown

RPRT	NAGX	MHYD	CCUY	CCUH
	O 024	B X04	3 X02	

Sold on: www.amazon.in

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amazon.in

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

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

Billing Address :
SISIR KUMAR GHOSH
F-29, SANTISARANI
KOLKATA, WEST BENGAL, 700084
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SISIR KUMAR GHOSH
SISIR KUMAR GHOSH
F-29, SANTISARANI
KOLKATA, WEST BENGAL, 700084
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 408-7058671-8356342
Order Date: 12.07.2023

Invoice Number : IN-5065
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly) | B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00
TOTAL:							₹77.89	₹727.00

Amount in Words:
Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xSE1MQsJJfWelo9VPaBWY	**Date & Time:** 12/07/2023, 19:13:29 hrs	**Invoice Value:** 727.00	**Mode of Payment:** GiftCard
Payment Transaction ID: BlslxLz9p9BJmmWkZ7UUDn1GvoVsGu7OGI	**Date & Time:** 12/07/2023, 19:13:26 hrs		**Mode of Payment:** UPI

RC RED WITH CLOCK - 1

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

SUR

0.7 Kgs

19/07

PREPAID

X84DMzvx2

BOX 1 of 1

Ship To: AWB 326084120626
Mudunuri Kishore Kumar Raju
5-90 Mudunuri Vari Podu
Lakkavaram, Malikipuram Mandal, East Godavari District MALIKIPURAM 533254
ANDHRA PRADESH
Landmark: Mudunuri Vari Podu, Lakkavaram Village
NDL:

DELIVERY STATION	SECTOR	GEOZONE
NSRD	X	X

Order Id: 406-3466233-1218709
Ship Date: 13 Jul 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-5064	2023-07-13	Unknown

RPRT	NAGX	MHYD	VGAU	NSRD
	O 024	D Y07	C 029	

Sold on: www.amazon.in

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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 :
Mudunuri Kishore Kumar Raju
5-90 Mudunuri Vari Podu, Lakkavaram,
Malikipuram Mandal, East Godavari District
MALIKIPURAM, ANDHRA PRADESH, 533254
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mudunuri Kishore Kumar Raju
Mudunuri Kishore Kumar Raju
5-90 Mudunuri Vari Podu, Lakkavaram,
Malikipuram Mandal, East Godavari District
MALIKIPURAM, ANDHRA PRADESH, 533254
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 406-3466233-1218709
Order Date: 12.07.2023

Invoice Number : IN-5064
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4) | B0BDG1ZJFV (GKD000532-RD4) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111gjWhkNCrZHSPIf6UjuNFA	**Date & Time:** 12/07/2023, 18:29:35 hrs	**Invoice Value:** 699.00	**Mode of Payment:** GiftCard
Payment Transaction ID: NXlWszdLqohlZaY6DD7zPCl0VjE0kPlqgFx	**Date & Time:** 12/07/2023, 18:29:32 hrs		**Mode of Payment:** NetBanking

Tulsi chaura red pack of 4 - 1

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

SUR

0.26 Kgs

18/07

PREPAID

X5kRGK5D2

BOX 1 of 1

Ship To: AWB 326084132230
vivek baherwani
108, Silver Oaks, Garden Apts, 21, Vittal Mallya Road
Vittal Mallya Road BENGALURU 560001
KARNATAKA
Landmark: Opp UB City Mall
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLRL	S-03	BLRL

Order Id: 403-5211740-4989132
Ship Date: 13 Jul 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-5063	2023-07-13	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRL
	O 024	A XA4	4 A04	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
vivek baherwani
108, Silver Oaks, Garden Apts, 21, Vittal Mallya Road, Vittal Mallya Road
BENGALURU, KARNATAKA, 560001
IN
State/UT Code: 29

Shipping Address :
vivek baherwani
vivek baherwani
108, Silver Oaks, Garden Apts, 21, Vittal Mallya Road, Vittal Mallya Road
BENGALURU, KARNATAKA, 560001
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-5211740-4989132
Order Date: 12.07.2023

Invoice Number : IN-5063
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden) | B0C2CWLMQF (GKD000549-BK) HSN:7324	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2QpqbPrZ2pUJ79T8krI0	Date & Time: 12/07/2023, 17:28:43 hrs	Invoice Value: 349.00	Mode of Payment: Debit Card

- 1

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

SUR

0.6 Kgs

18/07

XZjjSHv22

BOX 1 of 1

Ship To: AWB 326084132452
DEEPAK JAIN
B-1/209, SUNRISE APARTMENT,
SECTOR-13, ROHINI, NORTH DELHI 110085
DELHI
Landmark: NEAR SACHDEVA SCHOOL
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
DELK	S-04	DELK

Order Id: 408-7035217-6933158
Ship Date: 13 Jul 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-5062	2023-07-13	Unknown

RPRT	NAGX	DELU	DELK
	Q 023	B 031	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
VEER ENGINEERS
NE-208 Sector - 3, Bawana Industrial Area
New Delhi, DL, 110039
IN
GST Registration No: 07AAGPJ1112L1Z0
State/UT Code: 07

Shipping Address :
VEER ENGINEERS
DEEPAK JAIN
B-1/209, SUNRISE APARTMENT,, SECTOR-13, ROHINI,
NORTH DELHI, DELHI, 110085
IN
State/UT Code: 07
GST Registration No: 07AAGPJ1112L1Z0
Place of supply: DL
Place of delivery: DELHI

Order Number: 408-7035217-6933158
Order Date: 12.07.2023

Invoice Number : IN-5062
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Test Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo) | B0C4Z1CVK9 (GKD000550-BM) HSN:3926	₹350.89	-₹4.46	2	₹692.86	12%	IGST	₹83.14	₹776.00
TOTAL:								₹83.14	₹776.00

Amount in Words:
Seven Hundred Seventy-six only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Boat Shape Coaster Stand & Planter - BM - 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

0.1 Kgs

19/07

PREPAID

Xjg337Fg2

BOX 1 of 1

Ship To: AWB 326084132179
SHYAMA PRASAD MOHANTY
House No.- 14, Laxmi Vihar,
Nandan Kanan Road, Patia, P.O.- KIIT
BHUBANESWAR 751024
ODISHA
Landmark: Opposite to Sikharchandi Nagar
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BBIF	S-11	BBIF

Order Id: 171-3569721-7899559
Ship Date: 13 Jul 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-5059	2023-07-13	Unknown

RPRT	NAGX	MHYD	BBID	BBIF
	O 024	B ZA1	C 301	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
SHYAMA PRASAD MOHANTY
House No.- 14, Laxmi Vihar,, Nandan Kanan Road, Patia, P.O.- KIIT
BHUBANESWAR, ODISHA, 751024
IN
State/UT Code: 21

Shipping Address :
SHYAMA PRASAD MOHANTY
SHYAMA PRASAD MOHANTY
House No.- 14, Laxmi Vihar,, Nandan Kanan Road, Patia, P.O.- KIIT
BHUBANESWAR, ODISHA, 751024
IN
State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 171-3569721-7899559
Order Date: 12.07.2023

Invoice Number : IN-5059
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) | B0C72KL9BY (GKD000553-WB) HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1lwdl9vTBkRo8e620SfN	12/07/2023, 15:50:43 hrs	199.00	Debit Card

- 1

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

SUR

1.5 Kgs

21/07

PREPAID

Xry59PN02

BOX 1 of 1

Ship To: AWB 326084120633
Tushar kumar
Road no 7
Near shiv kali mandir JAMSHEDPUR 831013
JHARKHAND
Landmark: Lanka Tola
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
IXWH	S-05	IXWH

Order Id: 171-5278523-9327534
Ship Date: 13 Jul 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-5058	2023-07-13	Unknown

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

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Tushar kumar
Road no 7, Near shiv kali mandir
JAMSHEDPUR, JHARKHAND, 831013
IN
State/UT Code: 20

Shipping Address :
Tushar kumar
Tushar kumar
Road no 7, Near shiv kali mandir
JAMSHEDPUR, JHARKHAND, 831013
IN
State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 171-5278523-9327534
Order Date: 12.07.2023

Invoice Number : IN-5058
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapdesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) | B0BQJGBJRB (GKD000316-LDBM) 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:
1113hEca5MQUOpvatvvyBGE63	12/07/2023, 15:46:04 hrs	499.00	GiftCard

All in one laptop stand bamboo - 1

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

SUR
0.36 Kgs
19/07

Ship To: AWB 326084119699
Tejaswini Ranaware
GAMC Girls Hostel
Gurukul Campus TERDAL 587315
KARNATAKA
Landmark: Gurukul Campus
NDL:

BOX 1 of 1

XKQB5DyV2

DELIVERY STATION	SECTOR	GEOZONE
BKTB	X	X

Order Id: 408-0027389-4587525
Ship Date: 13 Jul 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-5057	2023-07-13	Unknown

RPRT	NAGX	MBOX	MPNA	BGKF	BKTB
		3 B1X	1 B3C		

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 :
Tejaswini Ranaware
GAMC Girls Hostel, Gurukul Campus
TERDAL, KARNATAKA, 587315
IN
State/UT Code:29

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

Shipping Address :
Tejaswini Ranaware
Tejaswini Ranaware
GAMC Girls Hostel, Gurukul Campus
TERDAL, KARNATAKA, 587315
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:408-0027389-4587525
Order Date:12.07.2023

Invoice Number :IN-5057
Invoice Details :CT-1512877615-2324
Invoice Date :12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top | B09YH6N82K (GKD000141) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

WE ARE FAMILY PHOTO FRAME - 1

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

SUR
0.45 Kgs
LARGE
20/07
PREPAID

Ship To: AWB 326084119729
Vijayshree mishra
A- 143 Tara Nagar,near Ganesh mandir
Jhotwara JAIPUR 302012
RAJASTHAN
Landmark: Near Ganesh Mandir
NDL: NONE

BOX 1 of 1

XKQqL6yz2

DELIVERY STATION	SECTOR	GEOZONE
JAIR	S-04	JAIR

Order Id: 404-4879077-2217134
Ship Date: 13 Jul 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-5056	2023-07-13	Unknown

RPRT	NAGX	MBOX	MJAX	JAIR
	P E25	4 D1X	1 R5R	

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 :
Vijayshree mishra
A- 143 Tara Nagar,near Ganesh mandir, Jhotwara
JAIPUR, RAJASTHAN, 302012
IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vijayshree mishra
Vijayshree mishra
A- 143 Tara Nagar,near Ganesh mandir, Jhotwara
JAIPUR, RAJASTHAN, 302012
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 404-4879077-2217134
Order Date: 12.07.2023

Invoice Number : IN-5056
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 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) | B0BWV546CV (GKD000233-HX) HSN:44111200	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:							₹74.57	₹696.00

Amount in Words:
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3V6kkYIzbAXaJNk6FMh0	Date & Time: 12/07/2023, 15:16:28 hrs	Invoice Value: 696.00	Mode of Payment: Debit Card

Hexagon Planter - 1

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

SUR

0.36 Kgs

18/07

PREPAID

XLfTPH4j2

BOX 1 of 1

Ship To: AWB 326084132285
Prof. S.T. Janetius
D-325, Mahaveer Torquoise Apartments
Basapura Road BENGALURU 560100
KARNATAKA
Landmark: Opposite to Basapura Lake
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLT2	S-15	BLT2

Order Id: 408-5170375-3379513
Ship Date: 13 Jul 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-5055	2023-07-13	Unknown

RPRT	NAGX O 024	MHYD A X04	SBCZ 2 B06	BLT2

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Dr Janetius
D-325, Mahaveer Torquoise Apartment, Basapura road,
Bangalore, Karnataka, 560100
IN
State/UT Code: 29

Shipping Address :
Dr Janetius
Prof. S.T. Janetius
D-325, Mahaveer Torquoise Apartments, Basapura Road
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-5170375-3379513
Order Date: 12.07.2023

Invoice Number : IN-5055
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gullak Big Size Made in India) (Hut Shape Showpiece Buddha) | B0B61D9YGD (GKD000528) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ssz5d4E4zQpqkuIxce1	Date & Time: 12/07/2023, 14:48:46 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card

Buddha Gullak - 1

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

SUR

0.55 Kgs

19/07

Xjm3TsFS2

BOX 1 of 1

Ship To: AWB 326084120916
Pooja tawani
504 flat no17 tower 5th floor
stephenson road, north town, Jamaliya Nagar
Chennai 600012
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
MAAK	S-02	MAAK

Order Id: 404-0514611-3372343
Ship Date: 13 Jul 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-5060	2023-07-13	Unknown

RPRT	NAGX O 024	MHYD A X01	MMAA 1 A03	MAAK

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

Billing Address :
Pooja tawani
504 flat no17 tower 5th floor, stephenson road, north town, Jamaliya Nagar
Chennai, TAMIL NADU, 600012
IN
State/UT Code:33

Shipping Address :
Pooja tawani
Pooja tawani
504 flat no17 tower 5th floor, stephenson road, north town, Jamaliya Nagar
Chennai, TAMIL NADU, 600012
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:404-0514611-3372343
Order Date:12.07.2023

Invoice Number :IN-5060
Invoice Details :CT-1512877615-2324
Invoice Date :12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message wooden greeting card (big size with premium box packaging) | B09QYL75KD (GKD000508) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

40 Reasons Why I Love You - 1

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

SUR

0.38 Kgs

20/07

PREPAID

XQIC9bFN2

BOX 1 of 1

Ship To: AWB 326084120862
priya
Flat C-34 Bajaj nagar Apartment, Gandhinagar Jaipur
Gandhinagar jaipur JAIPUR 302015
RAJASTHAN
Landmark: Government quarters
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
JAIE	S-11	JAIE

Order Id: 404-9471401-8827522
Ship Date: 13 Jul 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-5054	2023-07-13	Unknown

RPRT	NAGX	MBOX	MJAX	JAIE
	P E25	4 D1X	1 E1E	

Sold on: www.amazon.in

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amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
priya
Flat C-34 Bajaj nagar Apartment, Gandhinagar
Jaipur, Gandhinagar jaipur
JAIPUR, RAJASTHAN, 302015
IN
State/UT Code: 08

Shipping Address :
priya
priya
Flat C-34 Bajaj nagar Apartment, Gandhinagar
Jaipur, Gandhinagar jaipur
JAIPUR, RAJASTHAN, 302015
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 404-9471401-8827522
Order Date: 12.07.2023

Invoice Number : IN-5054
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) | B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0rUeUEY2Nn31l6A2vKJddyZBVtAfI3b	12/07/2023, 14:13:42 hrs	399.00	UPI

SLIDE CALENDAR STAY HUNGER - 1

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

SUR

0.41 Kgs

19/07

XFY2b77G2

BOX 1 of 1

Ship To: AWB 326084120886
HYGGE-HFO
No 6/1 2nd Floor Jaganathan Road,
Nungambakkam
NUNGAMBAKKAM CHENNAI 600034
TAMIL NADU
Landmark: SLAM
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
MAT1	S-08	MAT1

Order Id: 171-5271042-1704359
Ship Date: 13 Jul 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-5052	2023-07-13	Unknown

RPRT	NAGX	MHYD	MMAA	MAT1
	O 024	A X01	1 A01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

Billing Address :
HYGGE-HFO
No 6/1 2nd Floor Jaganathan Road,
Nungambakkam, NUNGAMBAKKAM
CHENNAI, TAMIL NADU, 600034
IN
State/UT Code:33

Shipping Address :
HYGGE-HFO
HYGGE-HFO
No 6/1 2nd Floor Jaganathan Road,
Nungambakkam, NUNGAMBAKKAM
CHENNAI, TAMIL NADU, 600034
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:171-5271042-1704359
Order Date:12.07.2023

Invoice Number :IN-5052
Invoice Details :CT-1512877615-2324
Invoice Date :12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) | B09F74M8BX (GKD000296) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK ACHIEVER - 1

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

SUR

0.36 Kgs

22/07

Ship To: AWB 326084119736
SHUBHADEEP SARKAR
4th Floor, Prabha Bhawan, Adabari Tiniali
GUWAHATI 781012
ASSAM
Landmark: Above UCO Bank Adanari
NDL: NONE

BOX 1 of 1

X2gvYIFZ2

DELIVERY STATION	SECTOR	GEOZONE
GAUE	S-03	GAUE

Order Id: 405-1779807-3749920
Ship Date: 13 Jul 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-5053	2023-07-13	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUE
	O 024	B ZA4	1 B01	A C09	

ATSPL

Sold on: www.amazon.in

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 :
SHUBHADEEP SARKAR
4th Floor, Prabha Bhawan, Adabari Tiniali
GUWAHATI, ASSAM, 781012
IN
State/UT Code:18

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

Shipping Address :
SHUBHADEEP SARKAR
SHUBHADEEP SARKAR
4th Floor, Prabha Bhawan, Adabari Tiniali
GUWAHATI, ASSAM, 781012
IN
State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:405-1779807-3749920
Order Date:12.07.2023

Invoice Number :IN-5053
Invoice Details :CT-1512877615-2324
Invoice Date :12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black EcoFriendly) | B0BSLXW91Z (GKD000259-BKF) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:							₹58.82	₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Black With India Flag - 1

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

SUR

0.1 Kgs

18/07

PREPAID

Ship To: AWB 326084120978
Turacoz Healthcare Solutions Pvt Ltd
Commercial Building Unit 991-992 9 Floor Vegas Mall
Plot No. 6 Dwarka NEW DELHI 110078
DELHI
Landmark: Vegas Mall
NDL: NONE

BOX 1 of 1

X8Bq6r3x2

DELIVERY STATION	SECTOR	GEOZONE
DELN	S-06	DELN

Order Id: 407-1911951-3843548
Ship Date: 13 Jul 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-5051	2023-07-13	Unknown

RPRT	NAGX	DELU	DELN
	Q 023	B 021	

ATSPL

Sold on: www.amazon.in

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 :
Turacoz Healthcare Solutions Pvt Ltd
Commercial Building Unit 991-992 9 Floor Vegas Mall, Plot No. 6 Dwarka
NEW DELHI, DELHI, 110078
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Turacoz Healthcare Solutions Pvt Ltd
Turacoz Healthcare Solutions Pvt Ltd
Commercial Building Unit 991-992 9 Floor Vegas Mall, Plot No. 6 Dwarka
NEW DELHI, DELHI, 110078
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 407-1911951-3843548
Order Date: 12.07.2023

Invoice Number : IN-5051
Invoice Details : CT-1512877615-2324
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Natural woodenbambootree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Combo) | B0C72J4Q82 (GKD000553-P12) HSN:44219093	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:							₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1JgQWmu2nkn6DWoHmdkp	12/07/2023, 13:20:31 hrs	333.00	Credit Card

- 1

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