



SUR  
0.27 Kgs  
08/07

Ship To: AWB 324892010054  
R J JYOTI  
D2/305 GANGA SPARSH  
sr no : 17/2A/1 PUNE 411060  
MAHARASHTRA  
Landmark: BISHOPS SCHOOL  
NDL: NONE

BOX 1 of 1

XY18x9Y8D

Order Id: 407-5209247-9481945  
Ship Date: 03 Jul 2023

DELIVERY STATION: PNQA  
SECTOR: H-10  
GEOZONE: PNQA



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-4770	2023-07-03	Unknown

RPRT NAGX MBOX MPNA PNQA  
3 B1X 4 A4S

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 :  
R J JYOTI  
D2/305 GANGA SPARSH, sr no : 17/2A/1  
PUNE, MAHARASHTRA, 411060  
IN  
State/UT Code:27

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



Shipping Address :  
R J JYOTI  
D2/305 GANGA SPARSH, sr no : 17/2A/1  
PUNE, MAHARASHTRA, 411060  
IN

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

Order Number:407-5209247-9481945  
Order Date:03.07.2023

Invoice Number :IN-4770  
Invoice Details :CT-1512877615-2324  
Invoice Date :03.07.2023

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

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pyramid mobile stand - 1

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

Page 1 of 1



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 :  
Tanushree  
C-1529, 2nd Floor, Phase 1, block C, Sushant lok,  
sector 43, gurugram  
GURUGRAM, HARYANA, 122002  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Tanushree  
C-1529, 2nd Floor, Phase 1, block C, Sushant lok,  
sector 43, gurugram  
GURUGRAM, HARYANA, 122002  
IN

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

Order Number: 404-0331570-1449926  
Order Date: 03.07.2023

Invoice Number : IN-4769  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo )   B0BP2MXR14 ( GKD000538-3BM ) HSN:44219090	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00	
TOTAL:								₹42.11	₹393.00

Amount in Words:  
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLnVkc6CuvPk3Yrygc7t7esXeEDOZgX	Date & Time: 03/07/2023, 02:04:46 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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3 COMP RADIO 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  
0.3 Kgs  
07/07  
PREPAID

Ship To: AWB 324892026666  
Tanushree  
C-1529, 2nd Floor, Phase 1, block C  
Sushant lok, sector 43, gurugram GURUGRAM  
122002  
HARYANA  
Landmark: Himanshi properties  
NDL: NONE

BOX 1 of 1

XYgWTV08D

Order Id: 404-0331570-1449926  
Ship Date: 03 Jul 2023

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



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-4769	2023-07-03	Unknown

RPRT NAGX DELU DELH  
Q 023 A 017

Sold on: www.amazon.in

ATSPL



SUR  
0.42 Kgs  
10/07

Ship To: AWB 324892010689  
Anjali Agarwal  
260 ELDECO GREENS, GOMTINAGAR  
LUCKNOW -226010  
LUCKNOW -226010  
UTTAR PRADESH  
Landmark: Fun Republic Mall  
NDL: NONE

BOX 1 of 1

Xjz9w3drD

Order Id: 171-7974267-4827551  
Ship Date: 03 Jul 2023

DELIVERY STATION: LKOI  
SECTOR: S-05  
GEOZONE: LKOI

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-4768	2023-07-03	Unknown

RPRT NAGX MHYD LKOO LKOI  
0 024 B X08 D X04

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 : Anjali Agarwal  
260 ELDECO GREENS, GOMTINAGAR LUCKNOW -226010 LUCKNOW, UTTAR PRADESH, 226010 IN  
State/UT Code:09

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



Shipping Address : Anjali Agarwal  
260 ELDECO GREENS, GOMTINAGAR LUCKNOW -226010 LUCKNOW, UTTAR PRADESH, 226010 IN  
State/UT Code:09

Order Number:171-7974267-4827551  
Order Date:03.07.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4768  
Invoice Details :CT-1512877615-2324  
Invoice Date :03.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKSFB ( GKD00526 )   HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
<b>TOTAL:</b>								₹48.11 ₹449.00

Amount in Words: Four Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

Page 1 of 1



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 : Saranya Pv  
204, A block, Mel Ayanampakkam, Mogappair,Chennai, Mogappair CHENNAI, TAMIL NADU, 600095 IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Saranya Pv  
204, A block, Mel Ayanampakkam, Mogappair,Chennai, Mogappair CHENNAI, TAMIL NADU, 600095 IN  
State/UT Code: 33

Order Number: 403-4731056-3434700  
Order Date: 03.07.2023

Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU  
Invoice Number : IN-4767  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.07.2023

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 ( GKD00548-SM )   HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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: 1113n7vGQGFUlyz7fidwNf7X	Date & Time: 03/07/2023, 01:48:55 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: NkXWstnEKV7ZL6N8kVJggDsRXPBPgzV	Date & Time: 03/07/2023, 01:48:51 hrs		Mode of Payment: NetBanking

- 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  
09/07  
PREPAID

Ship To: AWB 324892026611  
Saranya Pv  
204, A block, Mel Ayanampakkam, Mogappair,Chennai  
Mogappair CHENNAI 600095  
TAMIL NADU  
Landmark: Casagrand Crescendo  
NDL: NONE

BOX 1 of 1

XK0qjD0xD

Order Id: 403-4731056-3434700  
Ship Date: 03 Jul 2023

DELIVERY STATION: MAAJ  
SECTOR: S-09  
GEOZONE: MAAJ

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-4767	2023-07-03	Unknown

RPRT NAGX MHYD MMAA MAAJ  
0 024 A X01 2 A02

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324892022934  
P R MAURYA  
62, SANSKAR GREEN COLONY  
KANPUR ROAD BARA GAON 284121  
UTTAR PRADESH  
Landmark: NEAR KUNDAN DHABA  
NDL: NONE

SUR  
0.15 Kgs  
11/07  
PREPAID

BOX 1 of 1

XK1sxHspD

Order Id: 403-2837394-6124343  
Ship Date: 03 Jul 2023

DELIVERY STATION: JHSD  
SECTOR: S-02  
GEOZONE: JHSD

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-4766	2023-07-03	Unknown

RPRT NAGX MHYD LKOO JHSD  
0 024 B Y08 C H93

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 : P R MAURYA  
62, SANSKAR GREEN COLONY, KANPUR ROAD BARA GAON, UTTAR PRADESH, 284121 IN  
State/UT Code: 09

Shipping Address : P R MAURYA  
62, SANSKAR GREEN COLONY, KANPUR ROAD BARA GAON, UTTAR PRADESH, 284121 IN  
State/UT Code: 09

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

Order Number: 403-2837394-6124343  
Order Date: 03.07.2023

Invoice Number: IN-4766  
Invoice Details: CT-1512877615-2324  
Invoice Date: 03.07.2023

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
<b>TOTAL:</b>								₹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: 1113jncclWmqe4dJNl8UmoGXMD	Date & Time: 03/07/2023, 00:12:24 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: B1s1x0TWO9esDRuGwV5NhgJVB3YNhg8f2	Date & Time: 03/07/2023, 00:12:20 hrs		Mode of Payment: UPI

- 1

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



Ship To: AWB 324892022972  
Arunima  
Flat no. B804, Block B, Accurate Wind Chimes Survey No: 342/1 & 343, Opp. Chaitanya College HYDERABAD 500075  
TELANGANA  
Landmark: Opposite HP petrol pump  
NDL: NONE

SUR  
0.15 Kgs  
07/07  
PREPAID

BOX 1 of 1

XC09yBGFD

Order Id: 405-6459423-1031555  
Ship Date: 03 Jul 2023

DELIVERY STATION: HYDM  
SECTOR: S-02  
GEOZONE: HYDM

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-4766	2023-07-03	Unknown

RPRT NAGX MHYD HYDM  
0 024 C X6J

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 : Arunima  
Flat no. B804, Block B, Accurate Wind Chimes, Survey No: 342/1 & 343, Opp. Chaitanya College HYDERABAD, TELANGANA, 500075 IN  
State/UT Code: 36

Shipping Address : Arunima  
Flat no. B804, Block B, Accurate Wind Chimes, Survey No: 342/1 & 343, Opp. Chaitanya College HYDERABAD, TELANGANA, 500075 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 405-6459423-1031555  
Order Date: 02.07.2023

Invoice Number: IN-4765  
Invoice Details: CT-1512877615-2324  
Invoice Date: 02.07.2023

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
<b>TOTAL:</b>								₹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: 111232Y9A15Nv7XrYUQyG7g	Date & Time: 02/07/2023, 23:26:43 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 2oJ6tJWds9V59lVJ	Date & Time: 02/07/2023, 23:26:39 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)  
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



STD  
0.36 Kgs  
17/07  
PREPAID

XTNb2tGDD

Ship To: AWB# 13371143913470  
Anil Rana  
SURYAKANTA HYDRO ENERGIES PVT Ltd./C/o Ganga Singh Negi  
Village- Jeori Tehsil- Rampur Bushahr, Distt- SHIMLA - 172101  
HIMACHAL PRADESH  
Landmark: Towards Sarahan Road

BOX 1 of 1

Handover Node  
NAGX

Order Id: 404-0909731-2112319  
Ship Date: 03 Jul 2023



Shipped By:  
Future Works  
Handover Address:  
Amazon Transportation Services Pvt Ltd,  
TCI Nagpur, TCI Supply Chain Solutions  
Plot No 3, Sector 23 , Mihan Notified  
Area, , Nagpur - 441108



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4764	2023-07-03	Unknown

RPRT NAGX  
C 315

Sold on: www.amazon.in

ATSPL\_DELHIVERY



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 :  
Anil Rana  
SURYAKANTA HYDRO ENERGIES PVT Ltd./C/o Ganga Singh Negi, Village- Jeori Tehsil- Rampur Bushahr, Distt- SHIMLA, HIMACHAL PRADESH, 172101  
IN

State/UT Code: 02

Shipping Address :  
Anil Rana  
SURYAKANTA HYDRO ENERGIES PVT Ltd./C/o Ganga Singh Negi, Village- Jeori Tehsil- Rampur Bushahr, Distt- SHIMLA, HIMACHAL PRADESH, 172101  
IN

State/UT Code: 02

Place of supply: HIMACHAL PRADESH  
Place of delivery: HIMACHAL PRADESH

Order Number: 404-0909731-2112319  
Order Date: 02.07.2023

Invoice Number : IN-4764  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPGY9C ( GKD000530 ) 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: NXiWaxeTJQkqVgPds8DYDnIZWzjMgPOA	Date & Time: 02/07/2023, 23:08:56 hrs	Invoice Value: 249.00	Mode of Payment: NetBanking
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Yaarian Photo Frame - 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  
1.0 Kgs  
07/07  
PREPAID

X8fswCCfD

Ship To: AWB 324892026475  
Mr. Mahesh Warden Sir (Sai Akhil)  
Sree Vidya Peeth Sr. Secondary Residential & Day School  
KIMS Capmus. Sreepuram Narketpally,  
Nalgonda District 508254  
TELANGANA  
NDL:

BOX 1 of 1

DELIVERY STATION  
NLDD

SECTOR  
X

GEOZONE  
X

Order Id: 402-0330239-0745119  
Ship Date: 03 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-4763	2023-07-03	Unknown

RPRT NAGX MHYD NLDD  
O 024 F U25

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 :  
Mr. Mahesh Warden Sir (Sai Akhil)  
Sree Vidya Peeth Sr. Secondary Residential & Day School, KIMS Capmus. Sreepuram Narketpally, Nalgonda District, TELANGANA, 508254  
IN

State/UT Code: 36

Shipping Address :  
Mr. Mahesh Warden Sir (Sai Akhil)  
Mr. Mahesh Warden Sir (Sai Akhil)  
Sree Vidya Peeth Sr. Secondary Residential & Day School, KIMS Capmus. Sreepuram Narketpally, Nalgonda District, TELANGANA, 508254  
IN

State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 402-0330239-0745119  
Order Date: 02.07.2023

Invoice Number : IN-4763  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office (decor, corporate gifts (Bamboo Eco Friendly)   B0C9X38PF1 ( GKD000155-CB ) 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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsHJzWxom9NNHYWHRy7q0WmATDEiBvmXZ	Date & Time: 02/07/2023, 22:22:05 hrs	Invoice Value: 799.00	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  
0.41 Kgs  
10/07  
PREPAID

XZ9gSjLsD

Ship To: AWB 324892026499  
Kiran Ramesh Patil  
Mhasawad  
At Post- Mhasawad, Tal-shahada, Dist-  
Nandurbar Mhasawad 425432  
MAHARASHTRA  
Landmark: Behind Saibaba path pedi  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
NDBE	X	X

Order Id: 402-7197366-1313930  
Ship Date: 03 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-4762	2023-07-03	Unknown

RPRT	NAGX	MBOX	BOM8	NDBD	NDBE
	P C25	3 C1X	A A18		

ATSP

Sold on: www.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 :  
Kiran Ramesh Patil  
Mhasawad, At Post- Mhasawad,  
Tal-shahada, Dist-Nandurbar  
Mhasawad, MAHARASHTRA, 425432  
IN  
State/UT Code: 27

Shipping Address :  
Kiran Ramesh Patil  
Mhasawad, At Post- Mhasawad,  
Tal-shahada, Dist-Nandurbar  
Mhasawad, MAHARASHTRA, 425432  
IN

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

Order Number: 402-7197366-1313930  
Order Date: 02.07.2023

Invoice Number : IN-4762  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink   B0C72H8RRP ( GKD000547-PK12 ) HSN:4420	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹48.11 ₹449.00

Amount in Words:  
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1NW0mqLie7JjNldrTJH Date & Time: 02/07/2023, 21:59:05 hrs Invoice Value: 449.00 Mode of Payment: Credit Card

- 1

\*ASPL-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 :  
Jenifa Kuriakose  
Flat no 501, Param Tower, A wing., Teen Hath  
Naka, next to sai pranay family restaurant & bar  
THANE, MAHARASHTRA, 400604  
IN  
State/UT Code: 27

Shipping Address :  
Jenifa Kuriakose  
Jenifa Kuriakose  
Flat no 501, Param Tower, A wing., Teen Hath  
Naka, next to sai pranay family restaurant & bar  
THANE, MAHARASHTRA, 400604  
IN

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

Order Number: 171-3257168-7876305  
Order Date: 02.07.2023

Invoice Number : IN-4761  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for Jili Cups Mugs Glasses (3.5 X 3.5 Inch) (Green Bamboo)   B0C72H8RRP ( GKD000553-GB ) HSN:44219091	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00
TOTAL:								₹42.64 ₹398.00

Amount in Words:  
Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112KDBS8u9Voo1EG4h76OM0G Date & Time: 02/07/2023, 20:55:59 hrs Invoice Value: 398.00 Mode of Payment: Gift Card  
Payment Transaction ID: 38n0qLj0v7kqGRHmj Date & Time: 02/07/2023, 20:55:55 hrs Mode of Payment: Credit Card

- 2

\*ASPL-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  
0.2 Kgs  
07/07  
PREPAID

Xrp9tMKLY

Ship To: AWB 324892010719  
Jenifa Kuriakose  
Flat no 501, Param Tower, A wing,  
Teen Hath Naka, next to sai pranay family  
restaurant & bar THANE 400604  
MAHARASHTRA  
Landmark: Near Highway Darshan  
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
BOT2	S-11	BOT2

Order Id: 171-3257168-7876305  
Ship Date: 03 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-4761	2023-07-03	Unknown

RPRT	NAGX	MBOX	BOT2
	P D25	2 D1L	

ATSP

Sold on: www.amazon.in



SUR  
0.36 Kgs  
08/07  
PREPAID

X50F6SfMD

Ship To: AWB 324892017770  
SAMIRA ABRAHAM  
1a, Karthik Apartments, 4th Main Road, Defence Colony  
Indiranagar BENGALURU 560038  
KARNATAKA  
Landmark: Opposite Spenta Apartments  
NDL: NONE

BOX 1 of 1

Order Id: 408-9250440-4535503  
Ship Date: 03 Jul 2023

DELIVERY STATION: BLRB  
SECTOR: S-03  
GEOZONE: BLRB

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-4760	2023-07-03	Unknown

RPRT NAGX MHYD SBCZ BLRB  
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



SUR  
0.15 Kgs  
10/07  
PREPAID

XjG3pQJXD

Ship To: AWB 324892010320  
Subhendu Ghosh  
Flat No. B-2, 2nd floor  
Nakshatra Apartments ; 3B, East Road Bidhan Pally, Jadavpur, KOLKATA 700032  
WEST BENGAL  
Landmark: Near Jadavpur Boys' High School  
NDL: 3b east road\_700032

BOX 1 of 1

Order Id: 407-7315236-0788327  
Ship Date: 03 Jul 2023

DELIVERY STATION: CCUG  
SECTOR: S-1  
GEOZONE: A-16

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-4759	2023-07-03	Unknown

RPRT NAGX MHYD CCUY CCUG  
0 024 B X04 3 X12

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 : SAMIRA ABRAHAM  
\* Street no. 06, Shriram Nagar, Defence Colony, Indiranagar BENGALURU, KARNATAKA, 560038 IN  
State/UT Code: 29

Shipping Address : SAMIRA ABRAHAM  
SAMIRA ABRAHAM  
1a, Karthik Apartments, 4th Main Road, Defence Colony, Indiranagar BENGALURU, KARNATAKA, 560038 IN

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

Order Number: 408-9250440-4535503  
Order Date: 02.07.2023

Invoice Number : IN-4760  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

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: TChuLmSEAgz9eJmw6foFbvsOci09KqN90	Date & Time: 02/07/2023, 20:08:15 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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BASTAR QUOTES - 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Subhendu Ghosh  
Flat No. B-2, 2nd floor, Nakshatra Apartments ; 3B, East Road Bidhan Pally, Jadavpur, KOLKATA, WEST BENGAL, 700032 IN  
State/UT Code: 19

Shipping Address : Subhendu Ghosh  
Subhendu Ghosh  
Flat No. B-2, 2nd floor, Nakshatra Apartments ; 3B, East Road Bidhan Pally, Jadavpur, KOLKATA, WEST BENGAL, 700032 IN

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

Order Number: 407-7315236-0788327  
Order Date: 02.07.2023

Invoice Number : IN-4759  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

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)   B0C7ZKL9BY ( 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: PjEKzXjYrjGFDXfY3v	Date & Time: 02/07/2023, 19:57:54 hrs	Invoice Value: 199.00	Mode of Payment: Card
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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  
0.15 Kgs  
07/07

Ship To: AWB 324892010306  
Nikhat khan  
StarKidz shop no 2 ramtirth society  
Ram maruti Road THANE 400602  
MAHARASHTRA  
Landmark: OPP rajmata snacks  
NDL: NONE

BOX 1 of 1

X2HVL9KVY

Order Id: 406-3161994-5909900  
Ship Date: 03 Jul 2023

DELIVERY STATION: BOT2  
SECTOR: S-10  
GEOZONE: BOT2

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-4758	2023-07-03	Unknown

RPRT NAGX MBOX BOT2  
P D25 2 D1L

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 : Nikhat khan  
StarKidz shop no 2 ramtirth society, Ram maruti Road THANE, MAHARASHTRA, 400602 IN  
State/UT Code:27

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



Shipping Address : Nikhat khan  
StarKidz shop no 2 ramtirth society, Ram maruti Road THANE, MAHARASHTRA, 400602 IN

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

Order Number:406-3161994-5909900  
Order Date:02.07.2023

Invoice Number :IN-4758  
Invoice Details :CT-1512877615-2324  
Invoice Date :02.07.2023

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
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*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 : Bhat umar  
Awantipora near police station Awantipora, Awantipora AWANTIPORA, JAMMU & KASHMIR, 192122 IN  
State/UT Code: 01

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Bhat umar  
Awantipora near police station Awantipora, Awantipora AWANTIPORA, JAMMU & KASHMIR, 192122 IN

State/UT Code: 01  
Place of supply: JAMMU & KASHMIR  
Place of delivery: JAMMU & KASHMIR

Order Number: 171-6759401-1076352  
Order Date: 02.07.2023

Invoice Number : IN-4757  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black   B09V3DVNSP ( GKD000513-BK ) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
<b>TOTAL:</b>								₹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

Payment Transaction ID: TChUlnORkYzHfXvxdzveRvLHvePwGT1RpI	Date & Time: 02/07/2023, 13:18:15 hrs	Invoice Value: 549.00	Mode of Payment: UPI
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BOOK STAND BLACK - 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  
0.67 Kgs  
12/07  
PREPAID

Ship To: AWB 324892007535  
Bhat umar  
Awantipora near police station Awantipora  
Awantipora AWANTIPORA 192122  
JAMMU & KASHMIR  
Landmark: Near DSP residence Awantipora  
NDL:

BOX 1 of 1

X89z3HpjD

Order Id: 171-6759401-1076352  
Ship Date: 03 Jul 2023

DELIVERY STATION: UHPB  
SECTOR: X  
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4757	2023-07-03	Unknown

RPRT NAGX DELU MDEB UHPB  
E Y07 C 08Y

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324892026307  
 Sanjaygupta  
 5708/81.2floor  
 reghar pura karol bagh NEW DELHI 110005  
 DELHI  
 Landmark: Near Khatik dharm sala  
 NDL: NONE

SUR  
 0.42 Kgs  
 07/07  
 PREPAID

BOX 1 of 1

X5WHVmnMD

Order Id: 403-2656391-3359523  
 Ship Date: 03 Jul 2023

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

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-4756	2023-07-03	Unknown

RPRT NAGX DELU DELO  
 Q 023 B 019

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 : Sanjaygupta  
 5708/81.2floor, reghar pura karol bagh NEW DELHI, DELHI, 110005 IN  
 State/UT Code: 07

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanjaygupta  
 5708/81.2floor, reghar pura karol bagh NEW DELHI, DELHI, 110005 IN  
 State/UT Code: 07

Order Number: 403-2656391-3359523  
 Order Date: 02.07.2023

Invoice Number : IN-4756  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 02.07.2023

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:4411200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
<b>TOTAL:</b>								₹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: B1skJumVvENe10GYIBXJxQcyVuMPOv8mo	Date & Time: 02/07/2023, 13:17:00 hrs	Invoice Value: 727.00	Mode of Payment: UPI
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RC RED WITH CLOCK - 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 : chinmay kumar  
 VIM-831, Sailashree Vihar, Bhubaneswar BHUBANESWAR, ODISHA, 751024 IN  
 State/UT Code: 21

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : chinmay kumar  
 VIM-831, Sailashree Vihar, Bhubaneswar BHUBANESWAR, ODISHA, 751024 IN  
 State/UT Code: 21

Order Number: 406-9897114-6479536  
 Order Date: 02.07.2023

Invoice Number : IN-4755  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹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: 1w6hcv2gOxs2K9Gvbkhv	Date & Time: 02/07/2023, 13:01:48 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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Wooden Mobile Stand - 1

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

Page 1 of 1



Ship To: AWB 324892026451  
 chinmay kumar  
 VIM-831  
 Sailashree Vihar, Bhubaneswar BHUBANESWAR 751024  
 ODISHA  
 Landmark: Opposite Little Grain Super Market  
 NDL: NONE

SUR  
 0.5 Kgs  
 09/07  
 PREPAID

BOX 1 of 1

XFYgfQnJD

Order Id: 406-9897114-6479536  
 Ship Date: 03 Jul 2023

DELIVERY STATION: BBIF  
 SECTOR: S-13  
 GEOZONE: BBIF

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-4755	2023-07-03	Unknown

RPRT NAGX MHYD BBID BBIF  
 O 024 B ZA1 C 301

Sold on: www.amazon.in

ATSPL



SUR  
0.3 Kgs  
07/07  
PREPAID

XrqmCGJKD

Ship To: AWB 324892026284  
Gyan Tripathi  
Tower 7, Flat no. 202, 2nd floor  
NRI Residency, Sector 45 NOIDA 201303  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

Order Id: 171-1337128-4785930  
Ship Date: 03 Jul 2023

DELIVERY STATION: NCT3  
SECTOR: S-08  
GEOZONE: NCT3



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-4754	2023-07-03	Unknown

RPRT NAGX DELU NCT3  
Q 023 A 016

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 :  
Ari TRIPATHI  
116/925 (26) Radha Vihar, Rawatpur, Kanpur,  
near KDMA world school, Keshavpuram, Kanpur,  
KANPUR, UTTAR PRADESH, 208019  
IN  
State/UT Code: 09

Shipping Address :  
Ari TRIPATHI  
Gyan Tripathi  
Tower 7, Flat no. 202, 2nd floor, NRI Residency,  
Sector 45  
NOIDA, UTTAR PRADESH, 201303  
IN

State/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH  
Invoice Number : IN-4754  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Order Number: 171-1337128-4785930  
Order Date: 02.07.2023

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 (Penny Saved)(Made in India) [B09XDPQJ3R (GKD000154-Q2) 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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3sRNGIh26sYw0cm5V3 | Date & Time: 02/07/2023, 12:37:51 hrs | Invoice Value: 399.00 | Mode of Payment: Debit Card

## SLIDE CALENDAR PENNY SAVED - 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Sqn Ldr Aakash Vishwakarma  
201, Second Floor, Elite Astrum., Veerbhadra  
Nagar Road, Veerbhadra Nagar  
PUNE, MAHARASHTRA, 411045  
IN  
State/UT Code: 27

Shipping Address :  
Sqn Ldr Aakash Vishwakarma  
Sqn Ldr Aakash Vishwakarma  
201, Second Floor, Elite Astrum., Veerbhadra  
Nagar Road, Veerbhadra Nagar  
PUNE, MAHARASHTRA, 411045  
IN

State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-4753  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Order Number: 403-5157850-7124368  
Order Date: 02.07.2023

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	₹266.06	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: jVGPOM3UleGw0OH4zx | Date & Time: 02/07/2023, 12:14:07 hrs | Invoice Value: 299.00 | Mode of Payment: Credit Card

## BASTAR QUOTES - 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  
0.36 Kgs  
08/07  
PREPAID

Xj1rCGx0D

Ship To: AWB 324892022996  
Sqn Ldr Aakash Vishwakarma  
201, Second Floor, Elite Astrum,  
Veerbhadr Nagar Road, Veerbhadra Nagar  
PUNE 411045  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

Order Id: 403-5157850-7124368  
Ship Date: 03 Jul 2023

DELIVERY STATION: PNT1  
SECTOR: H-17  
GEOZONE: PNT1



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-4753	2023-07-03	Unknown

RPRT NAGX MBOX MPNA PNT1  
3 B1X 4 C1T

Sold on: www.amazon.in

ATSPL



SUR  
0.54 Kgs  
LARGE  
10/07

Ship To: AWB 324892026437  
Astha Gurbani  
34 rowland court f-1-c rowland road  
KOLKATA 700020  
WEST BENGAL  
Landmark: Near royal enfield showroom  
NDL: NONE

BOX 1 of 1

XQWYQ3pmD

Order Id: 402-5591076-0487536  
Ship Date: 03 Jul 2023

DELIVERY STATION: CCUO  
SECTOR: S-02  
GEOZONE: CCUO

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-4752	2023-07-03	Unknown

RPRT NAGX MHYD CCUY CCUO  
0 024 B X04 3 X09

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 : Astha Gurbani  
34 rowland court f-1-c rowland road KOLKATA, WEST BENGAL, 700020 IN  
State/UT Code:19

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



Shipping Address : Astha Gurbani  
34 rowland court f-1-c rowland road KOLKATA, WEST BENGAL, 700020 IN  
State/UT Code:19

Order Number:402-5591076-0487536  
Order Date:02.07.2023

Invoice Number :IN-4752  
Invoice Details :CT-1512877615-2324  
Invoice Date :02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black))   B09W5YJ1D3 (GKD000516-JSBK)   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
<b>TOTAL:</b>								₹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

- 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 : kishor choudhary  
D-11 Dev Nagar, Tonk Road, tonk road , gopalpura JAIPUR, RAJASTHAN, 302018 IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : kishor choudhary  
D-11 Dev Nagar, Tonk Road, tonk road , gopalpura JAIPUR, RAJASTHAN, 302018 IN  
State/UT Code: 08

Order Number: 406-2158260-7408360  
Order Date: 02.07.2023

Invoice Number : IN-4751  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books: A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly)   B0BQC15D1Y (GKD000513-BMRBM)   HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
<b>TOTAL:</b>								₹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: 3KSEgmJDT08hT3nue	Date & Time: 02/07/2023, 11:57:27 hrs	Invoice Value: 699.00	Mode of Payment: AmazonCredit
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SUR  
0.24 Kgs  
10/07  
PREPAID

Ship To: AWB 324892026420  
kishor choudhary  
D-11 Dev Nagar, Tonk Road  
tond road , gopalpura JAIPUR 302018  
RAJASTHAN  
Landmark: dev nagar, tonk road , gopalpura  
NDL: NONE

BOX 1 of 1

X20v0SP1D

Order Id: 406-2158260-7408360  
Ship Date: 03 Jul 2023

DELIVERY STATION: JAIE  
SECTOR: S-11  
GEOZONE: JAIE

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-4751	2023-07-03	Unknown

RPRT NAGX MBOX MJAX JAIE  
P E25 4 D1X 1 E1E

Sold on: www.amazon.in

ATSPL

Big Book Stand Bamboo - 5 Colorful Bookmarks -

\*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  
0.41 Kgs  
08/07  
PREPAID

Xrkf3SRID

Ship To: AWB 324892026314  
Anindya Rakshit  
A4 503 UMANG HOMES IVY ESTATE, Wagholi  
Pune - 412207  
IVY ESTATE,WAGHOLI PUNE 412207  
MAHARASHTRA  
Landmark: NEAR LEXICON INT. SCHOOL  
NDL: NONE

BOX 1 of 1

Order Id: 404-5792956-7143508  
Ship Date: 03 Jul 2023

DELIVERY STATION: MHPQ  
SECTOR: H-05  
GEOZONE: MHPQ



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-4749	2023-07-03	Unknown

RPRT NAGX MBOX MPNA MHPQ  
3 B1X 4 D2T

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 :  
Anindya Rakshit  
A4 503 UMANG HOMES IVY ESTATE, Wagholi  
Pune - 412207, IVY ESTATE,WAGHOLI  
PUNE, MAHARASHTRA, 412207  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Anindya Rakshit  
A4 503 UMANG HOMES IVY ESTATE, Wagholi  
Pune - 412207, IVY ESTATE,WAGHOLI  
PUNE, MAHARASHTRA, 412207  
IN

Order Number: 404-5792956-7143508  
Order Date: 02.07.2023

State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-4749  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red)   B09TGG51HP ( GKD000155-PFRD )	₹567.86	-₹8.93	1	₹558.93	12%	IGST	₹67.07	₹626.00
<b>TOTAL:</b>									₹626.00

Amount in Words:

Six Hundred Twenty-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLmNYQz10Ssr2jeDLxmnEJALa8V7m755	Date & Time: 02/07/2023, 11:10:52 hrs	Invoice Value: 626.00	Mode of Payment: UPI
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RC RED WITH PHOTO FRAME - 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 :  
Lakshmi viswanath  
137/14 ajanta flat 7th avenue Annan agar west  
CHENNAI, TAMIL NADU, 600040  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Lakshmi viswanath  
Lakshmi viswanath  
137/14 ajanta flat 7th avenue Annan agar west  
CHENNAI, TAMIL NADU, 600040  
IN

Order Number: 402-7951314-6711527  
Order Date: 02.07.2023

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU  
Invoice Number : IN-4748  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

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 Organizer   Make Up And Jewellery Organizer   Makeup Organizer For Women, Girls (Love Yourself Black)   B08G2W7PSW ( GKD000305 )	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
<b>TOTAL:</b>									₹646.00

Amount in Words:

Six Hundred Forty-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93nprRkO3st37O86k6iOzmE6Gnvj5mqjN	Date & Time: 02/07/2023, 11:06:51 hrs	Invoice Value: 646.00	Mode of Payment: UPI
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9 comp black love yourself - 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  
1.0 Kgs  
09/07  
PREPAID

X2JnMsRPD

Ship To: AWB 324892007498  
Lakshmi viswanath  
137/14 ajanta flat 7th avenue Annan agar west  
CHENNAI 600040  
TAMIL NADU  
Landmark: Opposite to Sri devi hospital  
NDL: NONE

BOX 1 of 1

Order Id: 402-7951314-6711527  
Ship Date: 03 Jul 2023

DELIVERY STATION: MAT1  
SECTOR: S-03  
GEOZONE: MAT1



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-4748	2023-07-03	Unknown

RPRT NAGX MHYD MMAA MAT1  
O 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324892026567  
 Bikash Sharma  
 Udaigiri Hostel, IIT Delhi, Hauz Khas  
 IIT Delhi NEW DELHI 110016  
 DELHI  
 Landmark: Udaigiri Hostel  
 NDL: NONE

SUR  
 0.36 Kgs  
 07/07  
 PREPAID

BOX 1 of 1

X8jXlgP7D

Order Id: 407-4952994-4948321  
 Ship Date: 03 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
DELM	S-03	DELM

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-4747	2023-07-03	Unknown

RPRT	NAGX	DELU	DELM
	Q 023	A 006	

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 :  
 Bikash Sharma  
 Udaigiri Hostel, IIT Delhi, Hauz Khas, IIT Delhi  
 NEW DELHI, DELHI, 110016  
 IN  
 State/UT Code: 07

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Bikash Sharma  
 Bikash Sharma  
 Udaigiri Hostel, IIT Delhi, Hauz Khas, IIT Delhi  
 NEW DELHI, DELHI, 110016  
 IN

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

Order Number: 407-4952994-4948321  
 Order Date: 02.07.2023

Invoice Number : IN-4747  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 02.07.2023

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)   BOC1TBZ7GL ( GKD000548-BQ ) HSN:4420	3266.96	1	3266.96	12%	IGST	32.04	3299.00	
<b>TOTAL:</b>								32.04	3299.00

Amount in Words:  
 Two Hundred Ninety-nine only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2YnckBWxtwillwEHRJyc	Date & Time: 02/07/2023, 10:45:49 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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## BASTAR QUOTES - 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

9 comp black love yourself - 1