



SUR
0.6 Kgs
30/07
PREPAID

XQSPVYGKc

Ship To: AWB 326319201403
Sagar Singh Chauhan
435 A Khurbura Mohalla
Dehradun 248001
UTTARAKHAND
Landmark: Near Smiley Book Depot
NDL: NONE

BOX 1 of 1

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

Order Id: 408-6400228-9241109
Ship Date: 24 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-5376	2023-07-24	Unknown

RPRT NAGX DELU MDEB HRWA
E X07 C 17R

ATSPL

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

Billing Address : Sagar Singh Chauhan
435 A Khurbura Mohalla
Dehradun, UTTARAKHAND, 248001 IN
State/UT Code: 05

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sagar Singh Chauhan
435 A Khurbura Mohalla
Dehradun, UTTARAKHAND, 248001 IN

State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 408-6400228-9241109
Order Date: 24.07.2023

Invoice Number : IN-5376
Invoice Details : CT-1512877615-2324
Invoice Date : 24.07.2023

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 (Bamboo ecofriendly) BOC5RM8VTD (GKD000552-BM) HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words: Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: AiesJvugVEMkaJnVcJly Date & Time: 24/07/2023, 04:39:39 hrs Invoice Value: 444.00 Mode of Payment: AmazonCredit

Headphone Stand - 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
0.31 Kgs
29/07

X5GnYXfJc

Ship To: AWB 326319203834
tarun kumar
flat no. 253, DDA flat, jaidev park, east punjabi bagh
NEW DELHI 110026
DELHI
NDL: NONE

BOX 1 of 1

DELIVERY STATION: NCTC
SECTOR: S-07
GEOZONE: NCTC

Order Id: 404-7715771-7809119
Ship Date: 24 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-5375	2023-07-24	Unknown

RPRT NAGX DELU NCTC
Q 023 B 030

ATSPL

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

Billing Address : tarun kumar
flat no. 253, DDA flat, jaidev park, east punjabi bagh
NEW DELHI, DELHI, 110026 IN
State/UT Code:07

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



Shipping Address : tarun kumar
tarun kumar
flat no. 253, DDA flat, jaidev park, east punjabi bagh
NEW DELHI, DELHI, 110026 IN

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

Order Number:404-7715771-7809119
Order Date:24.07.2023

Invoice Number :IN-5375
Invoice Details :CT-1512877615-2324
Invoice Date :24.07.2023

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) BOC1T2KZT8 (GKD000548-SM) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



SUR
0.6 Kgs
29/07

Ship To: AWB 326319178262
Shikha grover
T8-1401, Sds Nri Residency
Sector 45 NOIDA 201301
UTTAR PRADESH
Landmark: Preetak apartment
NDL: NONE

BOX 1 of 1

XpbhRcrjc

Order Id: 404-9812861-4308340
Ship Date: 24 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-5374	2023-07-24	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
29/07
PREPAID

Ship To: AWB 326319232049
Rahul Haldunia
E-184 18th Floor, Assotech The Nest
Crossing Republik GHAZIABAD 201016
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

XL1jZ6ggc

Order Id: 406-6700775-4772325
Ship Date: 24 Jul 2023

DELIVERY STATION: NCRJ
SECTOR: H-04
GEOZONE: NCRJ



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-5373	2023-07-24	Unknown

RPRT NAGX DELU NCRJ
Q 023 B 022

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Shikha grover
T8-1401, Sds Nri Residency, Sector 45
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code:09

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



Shipping Address :
Shikha grover
Shikha grover
T8-1401, Sds Nri Residency, Sector 45
NOIDA, UTTAR PRADESH, 201301
IN

State/UT Code:09

Order Number:404-9812861-4308340
Order Date:23.07.2023

Invoice Number :IN-5374
Invoice Details :CT-1512877615-2324
Invoice Date :23.07.2023

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 (Bamboo ecofriendly) BOC5RM8VTD (GKD000552-BM) HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Headphone Stand - Bamboo - 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 :
Rahul Haldunia
E-184 18th Floor, Assotech The Nest, Crossing
Republik
GHAZIABAD, UTTAR PRADESH, 201016
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rahul Haldunia
Rahul Haldunia
E-184 18th Floor, Assotech The Nest, Crossing
Republik
GHAZIABAD, UTTAR PRADESH, 201016
IN

State/UT Code: 09

Order Number: 406-6700775-4772325
Order Date: 23.07.2023

Invoice Number : IN-5373
Invoice Details : CT-1512877615-2324
Invoice Date : 23.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) BOC1VKMVQF (GKD00054-BA12) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹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: BlskOeJyM42NAB5YOYD0rkgluXmkzptan	Date & Time: 23/07/2023, 22:37:58 hrs	Invoice Value: 299.00	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
0.6 Kgs
30/07
PREPAID

Ship To: AWB 326319191582
Swayam Behera
Iit Hostel, Shri Swaminarayan Mission, Valak
Patiya
SURAT 395006
GUJARAT
Landmark: Shri Swaminarayan mandir
NDL: NONE

BOX 1 of 1

X80q4LrMc

Order Id: 407-1173782-8042746
Ship Date: 24 Jul 2023

DELIVERY STATION: STVM
SECTOR: S-01
GEOZONE: STVM



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-5372	2023-07-24	Unknown

RPRT NAGX MBOX MST A STVM
4 A2X 4 F1C

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 : Swayam Behera
Iit Hostel, Shri Swaminarayan Mission, Valak
Patiya
SURAT, GUJARAT, 395006
IN
State/UT Code: 24

Shipping Address : Swayam Behera
Iit Hostel, Shri Swaminarayan Mission, Valak
Patiya
SURAT, GUJARAT, 395006
IN

State/UT Code: 24
Place of supply: GUJARAT

Order Number: 407-1173782-8042746
Order Date: 23.07.2023

Invoice Number : IN-5372
Invoice Details : CT-1512877615-2324
Invoice Date : 23.07.2023

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 (Bamboo ecofriendly) B0C5RM8VTD (GKD000552-BM)	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0tmbupBNXXGeutzE5J35uleLF8dPOG	Date & Time: 23/07/2023, 21:35:10 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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Headphone Stand - 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



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 : Romita Roy
1001, Tower 6, Shanker Greens, Fatehabad Road,
Tajganj, Agra, Fatehabad Road, Tajganj
AGRA, UTTAR PRADESH, 282001
IN
State/UT Code: 09

Shipping Address : Romita Roy
Madhurima Roy
703, C Wing, Shri Sainath Cooperative Housing
Society, Anand Nagar, Vakola, Santacruz East
MUMBAI, MAHARASHTRA, 400055
IN

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

Order Number: 403-9027130-3948317
Order Date: 23.07.2023

Invoice Number : IN-5371
Invoice Details : CT-1512877615-2324
Invoice Date : 23.07.2023

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)	₹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: 3ms8Kms7IRYqLApqfepJ	Date & Time: 23/07/2023, 19:58:27 hrs	Invoice Value: 449.00	Mode of Payment: Credit Card
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Headphone 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.6 Kgs
28/07
PREPAID

Ship To: AWB 326319178347
Madhurima Roy
703, C Wing, Shri Sainath Cooperative Housing
Society
Anand Nagar, Vakola, Santacruz East MUMBAI
400055
MAHARASHTRA
Landmark: Near Vakola Police Station
NDL: NONE

BOX 1 of 1

XQnPK5qJc

Order Id: 403-9027130-3948317
Ship Date: 24 Jul 2023

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



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-5371	2023-07-24	Unknown

RPRT NAGX MBOX BOMC
P D25 2 L2R

Sold on: www.amazon.in

ATSPL



SUR
0.67 Kgs
28/07
PREPAID

Ship To: AWB 326319202141
Dhruveer Gandhi
ICC Tower two, flat 503
GD Ambedkar road, Dadar east MUMBAI
400014
MAHARASHTRA
NDL: NONE

BOX 1 of 1

XjG66TsNc

Order Id: 407-0998832-1921137
Ship Date: 24 Jul 2023

DELIVERY STATION: BOME
SECTOR: H-07
GEOZONE: BOME



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-5370	2023-07-24	Unknown

RPRT NAGX MBOX BOME
P D25 2 K2R

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 :
Dhruveer Singh Gandhi
Great Punjab Restaurant, 186, Prakash mansion,
Dr Ambedkar road, Dadar East
MUMBAI, MAHARASHTRA, 400014
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dhruveer Singh Gandhi
ICC Tower two, flat 503, GD Ambedkar road,
Dadar east
MUMBAI, MAHARASHTRA, 400014
IN

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

Order Number: 407-0998832-1921137
Order Date: 23.07.2023

Invoice Number: IN-5370
Invoice Details : CT-1512877615-2324
Invoice Date : 23.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/EcoFriendly (Combo) B09WL6HR21 (GKD000259-RB) HSN:44219090	₹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: 1111h9h90xKAgKJes31bEvn8	Date & Time: 23/07/2023, 18:10:16 hrs	Invoice Value: 699.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1111WpRP4uq9YHcxv4EwstAI	Date & Time: 23/07/2023, 18:10:14 hrs		Mode of Payment: GiftCard

MINI FOLDABLE RED - 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 :
Ponni gopinath
49, 3rd cross, Lake city layout kodichikanahalli
BENGALURU, KARNATAKA, 560076
IN
State/UT Code:29

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



Shipping Address :
Ponni gopinath
Ponni gopinath
49, 3rd cross, Lake city layout kodichikanahalli
BENGALURU, KARNATAKA, 560076
IN

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

Order Number:406-2913853-3788330
Order Date:23.07.2023

Invoice Number :IN-5369
Invoice Details :CT-1512877615-2324
Invoice Date :23.07.2023

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	
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



SUR
0.54 Kgs
LARGE
30/07

Ship To: AWB 326319191551
Ponni gopinath
49, 3rd cross
Lake city layout kodichikanahalli BENGALURU
560076
KARNATAKA
Landmark: Near Bini tailoring
NDL: NONE

BOX 1 of 1

Xrr9j0prc

Order Id: 406-2913853-3788330
Ship Date: 24 Jul 2023

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



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-5369	2023-07-24	Unknown

RPRT NAGX MHYD SBCZ BRUC
O 024 A XA4 1 A03

Sold on: www.amazon.in

ATSPL

- 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 326319178507
Avinash
#95 shiva Krupa navjeevan nagar
Old jewargi road KALABURGI 585102
KARNATAKA
Landmark: Near SKG Liquor mart
NDL: NONE

SUR
0.6 Kgs
30/07
PREPAID

BOX 1 of 1 XQ7fh0xJc

Order Id: 406-9654408-9718733
Ship Date: 24 Jul 2023

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



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-5368	2023-07-24	Unknown

RPRT NAGX MHYD GBDG
Q 024 F T18

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326319178392
daya saran
D 213
SECTOR 47 GAUTAM BUDH NAGAR 201303
UTTAR PRADESH
Landmark: UP
NDL: NONE

SUR
0.15 Kgs
29/07

BOX 1 of 1 X5YLs3Pvc

Order Id: 406-7481082-5068342
Ship Date: 24 Jul 2023

DELIVERY STATION: NCT3
SECTOR: S-09
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-5367	2023-07-24	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate 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 :
Avinash
#95 shiva Krupa navjeevan nagar, Old jewargi
road
KALABURGI, KARNATAKA, 585102
IN
State/UT Code: 29

Shipping Address :
Avinash
#95 shiva Krupa navjeevan nagar, Old jewargi
road
KALABURGI, KARNATAKA, 585102
IN

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

Order Number: 406-9654408-9718733
Order Date: 23.07.2023

Invoice Number : IN-5368
Invoice Details : CT-1512877615-2324
Invoice Date : 23.07.2023

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)	₹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: 38edCZDf06bzv29TSP5 Date & Time: 23/07/2023, 16:26:35 hrs Invoice Value: 449.00 Mode of Payment: Credit Card

Headphone Stand - Black - 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

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Sold By :
Future Works
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RAIPUR, CHHATTISGARH, 492001
IN

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



Billing Address :
daya saran
D 213, SECTOR 47
GAUTAM BUDH NAGAR, UTTAR PRADESH,
201303
IN
State/UT Code: 09

Shipping Address :
daya saran
daya saran
D 213, SECTOR 47
GAUTAM BUDH NAGAR, UTTAR PRADESH,
201303
IN

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

Order Number: 406-7481082-5068342
Order Date: 23.07.2023

Invoice Number : IN-5367
Invoice Details : CT-1512877615-2324
Invoice Date : 23.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) B0BQBZPK8S (GKD000513-5MBM)	₹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

Book Stand Bamboo Bookmark Bamboo Set of 5 -

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