



Ship To: AWB 324855608317
Subhrajee Sheet
S/O: Balram Sheet, Bhairo Rai lane,
opposite Kunda Thana (new), DEOGHAR
814112
JHARKHAND
NDL:

SUR
0.31 Kgs
10/07
PREPAID

BOX 1 of 1

XLMJv1mwY

Order Id: 406-2928705-5909924
Ship Date: 01 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
JSM D	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4708	2023-07-01	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	JSM D
	0 024	B ZD4	2 G02	B Y31	

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 :
Subhrajee Sheet
S/O: Balram Sheet, Bhairo Rai lane., opposite
Kunda Thana (new),
DEOGHAR, JHARKHAND, 814112
IN
State/UT Code: 20

Shipping Address :
Subhrajee Sheet
S/O: Balram Sheet, Bhairo Rai lane., opposite
Kunda Thana (new),
DEOGHAR, JHARKHAND, 814112
IN

State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 406-2928705-5909924
Order Date: 01.07.2023

Invoice Number : IN-4708
Invoice Details : CT-1512877615-2324
Invoice Date : 01.07.2023

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

Payment Transaction ID: 1111ke926y6S7azvvo2ZGLoQc	Date & Time: 01/07/2023, 09:57:28 hrs	Invoice Value: 299.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1113540xJSUJQMvx8lntpyF	Date & Time: 01/07/2023, 09:57:27 hrs		Mode of Payment: GiftCard

- 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 324855608311
Shubha Chavan
278 jawahar nagar
Manewada road NAGPUR 440024
MAHARASHTRA
Landmark: Opp rakshak kirana store
NDL: NONE

SUR
0.17 Kgs
03/07

BOX 1 of 1

XTNKm0j7Y

Order Id: 402-9352813-6669953
Ship Date: 01 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
NAGF	S-03	NAGF

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-4707	2023-07-01	Unknown

RPRT	NAGX	NAGF
	E 0X2	

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
Dynamic QR Code:



Billing Address :
Shubha Chavan
278 jawahar nagar, Manewada road
NAGPUR, MAHARASHTRA, 440024
IN
State/UT Code: 27

Shipping Address :
Shubha Chavan
278 jawahar nagar, Manewada road
NAGPUR, MAHARASHTRA, 440024
IN

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

Order Number: 402-9352813-6669953
Order Date: 01.07.2023

Invoice Number : IN-4707
Invoice Details : CT-1512877615-2324
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) B09HL2VYWP (GKD000322) 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

diya stand bamboo pack of 2 - 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 324855604887
 Mary
 Plot No. 148, Silent Avenue housing colony
 Road6, Dammaiguda
 Silent Avenue road no.6, left 3rd house
 HYDERABAD 500083
 TELANGANA
 Landmark: Vayushathi nagar
 NDL: NONE

SUR
 0.31 Kgs
 05/07
 PREPAID

BOX 1 of 1

X2ZWMJY

Order Id: 407-2356248-6674754
 Ship Date: 01 Jul 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4706	2023-07-01	Unknown

RPRT NAGX MHYD HYDJ
 024 C Y1J

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 : Mary
 Plot No. 148, Silent Avenue housing colony Road6, Dammaiguda, Silent Avenue road no.6, left 3rd house HYDERABAD, TELANGANA, 500083 IN
 State/UT Code: 36

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mary
 Plot No. 148, Silent Avenue housing colony Road6, Dammaiguda, Silent Avenue road no.6, left 3rd house HYDERABAD, TELANGANA, 500083 IN

Order Number: 407-2356248-6674754
 Order Date: 01.07.2023

State/UT Code: 36
 Place of supply: TELANGANA
 Place of delivery: TELANGANA
 Invoice Number : IN-4706
 Invoice Details : CT-1512877615-2324
 Invoice Date : 01.07.2023

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) B09HSJKCJJK (GKD000338) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹332.04 ₹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: 1112xOUX63cyTzgAdrp02Xc	Date & Time: 01/07/2023, 01:19:08 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 2QpD2j5RwDncvhlbGJ9	Date & Time: 01/07/2023, 01:19:04 hrs		Mode of Payment: Debit Card

Happy birthday 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



Ship To: AWB 324855604986
 Anchal Baliyan
 Ug girls hostel GSVM medical College kanpur
 KANPUR 208002
 UTTAR PRADESH
 NDL: NONE

SUR
 0.36 Kgs
 08/07
 PREPAID

BOX 1 of 1

XLINSGDV

Order Id: 405-8882734-2181922
 Ship Date: 01 Jul 2023

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

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-4706	2023-07-01	Unknown

RPRT NAGX MHYD LKOO KNUD
 024 B X08 D R09

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 : Anchal Baliyan
 Ug girls hostel GSVM medical College kanpur KANPUR, UTTAR PRADESH, 208002 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anchal Baliyan
 Ug girls hostel GSVM medical College kanpur KANPUR, UTTAR PRADESH, 208002 IN

Order Number: 405-8882734-2181922
 Order Date: 30.06.2023

State/UT Code: 09
 Place of supply: UTTAR PRADESH
 Place of delivery: UTTAR PRADESH
 Invoice Number : IN-4705
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.06.2023

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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93tp8Zp0JGFAxiDLX41GwhdyVjz25	Date & Time: 30/06/2023, 22:33:34 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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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
0.41 Kgs
08/07

Ship To: AWB 324855608960
Ajeet singh
429, Guru Kripa,
Ram asrey purwa, Khargapur, gominagar Vistar
LUCKNOW 226010
UTTAR PRADESH
Landmark: Near hp petrol pump, next to Canara
bank ATM
NDL: NONE

BOX 1 of 1

XKb1PP7DY

Order Id: 406-5298412-5948337
Ship Date: 01 Jul 2023

DELIVERY STATION LKOI	SECTOR S-07	GEOZONE LKOI
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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-4704	2023-07-01	Unknown

RPRT	NAGX	MHYD	LKOO	LKOI
	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 :
Ajeet singh
429, Guru Kripa,, Ram asrey purwa, Khargapur,
gominagar Vistar
LUCKNOW, UTTAR PRADESH, 226010
IN
State/UT Code:09

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



Shipping Address :
Ajeet singh
Ajeet singh
429, Guru Kripa,, Ram asrey purwa, Khargapur,
gominagar Vistar
LUCKNOW, UTTAR PRADESH, 226010
IN

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

Order Number:406-5298412-5948337
Order Date:30.06.2023

Invoice Number :IN-4704
Invoice Details :CT-1512877615-2324
Invoice Date :30.06.2023

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
TOTAL:									₹626.00

Amount in Words:

Six Hundred Twenty-six only

For Future Works:

(Signature)
Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH PHOTO FRAME - 1

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



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 :
Piyush Srivastava
403, King's Palace, Porwal Road, Dhanori,
Lohegaon
PUNE, MAHARASHTRA, 411047
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Piyush Srivastava
Piyush Srivastava
403, King's Palace, Porwal Road, Dhanori,
Lohegaon
PUNE, MAHARASHTRA, 411047
IN

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

Order Number: 405-3587924-0065918
Order Date: 30.06.2023

Invoice Number : IN-4703
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

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) B0C5RMBVTD (GKD000552-5M)	₹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:

(Signature)
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111lplz7ZVC258k87p2Tzs	Date & Time: 30/06/2023, 21:37:02 hrs	Invoice Value: 444.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1111Dnlg4JP5rhaBc3d36a	Date & Time: 30/06/2023, 21:37:01 hrs		Mode of Payment: GiftCard

- 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
0.6 Kgs
06/07
PREPAID

Ship To: AWB 324855608830
Piyush Srivastava
403, King's Palace
Porwal Road, Dhanori, Lohegaon PUNE 411047
MAHARASHTRA
Landmark: Opposite Park Spring Society Gate 1
NDL: NONE

BOX 1 of 1

XJ2C128MY

Order Id: 405-3587924-0065918
Ship Date: 01 Jul 2023

DELIVERY STATION MHPQ	SECTOR H-08	GEOZONE MHPQ
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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-4703	2023-07-01	Unknown

RPRT	NAGX	MBOX	MPNA	MHPQ
		3 B1X	4 D2T	

Sold on: www.amazon.in

ATSPL



SUR
0.2 Kgs
08/07

Ship To: AWB 324855608519
Ritu
Flat No. - 3, Block - C, Jai Jawan Apartment,
Sector 1
Vidhyadhar Nagar Jaipur 302039
RAJASTHAN
NDL: NONE

BOX 1 of 1

XFx7ZikWY

Order Id: 171-5156392-4147554
Ship Date: 01 Jul 2023

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

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-4702	2023-07-01	Unknown

RPRT NAGX MBOX MJAX JAIR
P E25 4 D1X 1 R5R

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 :
Ritu
Flat No. - 3, Block - C, Jai Jawan Apartment,
Sector 1, Vidhyadhar Nagar
Jaipur, RAJASTHAN, 302039
IN
State/UT Code:08

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



Shipping Address :
Ritu
Flat No. - 3, Block - C, Jai Jawan Apartment,
Sector 1, Vidhyadhar Nagar
Jaipur, RAJASTHAN, 302039
IN

State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:171-5156392-4147554
Order Date:30.06.2023

Invoice Number :IN-4702
Invoice Details :CT-1512877615-2324
Invoice Date :30.06.2023

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 All Cups Mugs Glasses (3.5 X 3.5 Inch) (Green Bamboo) B0C72H8RRP (GKD000553-GB) HSN:44219091	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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 :
UCO Bank Jashpur Nagar
Near SBI building, Madhuban Toli
JASHPURNAGAR, CHHATTISGARH, 496331
IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
UCO Bank Jashpur Nagar
Near SBI building, Madhuban Toli
JASHPURNAGAR, CHHATTISGARH, 496331
IN

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

Order Number: 402-4583282-3447510
Order Date: 30.06.2023

Invoice Number : IN-4701
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

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) B0C72KL3BY (GKD000553-WB) HSN:44219092	₹177.68	1	₹177.68	6%	CGST	₹10.66	₹199.00
TOTAL:							₹10.66	₹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: B5bcuZr5cMkccTUM4sqT1k4v9egSI7en8	Date & Time: 30/06/2023, 20:05:47 hrs	Invoice Value: ₹199.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.2 Kgs
10/07
PREPAID

Ship To: AWB 324855604894
UCO Bank Jashpur Nagar
Near SBI building
Madhuban Toli JASHPURNAGAR 496331
CHHATTISGARH
NDL:

BOX 1 of 1

XL3dhP8PY

Order Id: 402-4583282-3447510
Ship Date: 01 Jul 2023

DELIVERY STATION: PABC
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-4701	2023-07-01	Unknown

RPRT NAGX MHYD CCUY IXRU PABC
O 024 B ZD4 2 G02 B Y14

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324855605112
Balaji Balakrishnan
9/699 A, 3rd Street,
Perur Chettipalayam COIMBATORE 641010
TAMIL NADU
NDL: NONE

SUR
0.5 Kgs
07/07
PREPAID

BOX 1 of 1

XKKtMSgIY

Order Id: 402-7078446-2521161
Ship Date: 01 Jul 2023

DELIVERY STATION: PTJO
SECTOR: S-06
GEOZONE: PTJO

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-4700	2023-07-01	Unknown

RPRT NAGX MHYD SXVD PTJO
0 024 B X07 M ML4

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 : Archana R
116, Kannan kudil, Perumalmalai Road, Narasothipatti SALEM, TAMIL NADU, 636004 IN
State/UT Code: 33

Shipping Address : Archana R
Balaji Balakrishnan
9/699 A, 3rd Street, Perur Chettipalayam COIMBATORE, TAMIL NADU, 641010 IN

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

Order Number: 402-7078446-2521161
Order Date: 30.06.2023

Invoice Number : IN-4700
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

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 (GK0000145)	₹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: TChuLn2VZWy99CbEkjvGQqTLZDS9hWsEx	Date & Time: 30/06/2023, 18:50:32 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Wooden Mobile Stand - 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
Dynamic QR Code:



Billing Address : SUVASMITA BEHERA
Ladies hostel 7,Utkal University,Vanibihar, Utkal University, Vani Vihar Bhubaneswar, ODISHA, 751004 IN
State/UT Code:21

Shipping Address : SUVASMITA BEHERA
SUVASMITA BEHERA
Ladies hostel 7,Utkal University,Vanibihar, Utkal University, Vani Vihar Bhubaneswar, ODISHA, 751004 IN

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

Order Number:171-2953575-5428328
Order Date:30.06.2023

Invoice Number :IN-4698
Invoice Details :CT-1512877615-2324
Invoice Date :30.06.2023

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 (GK000154-Q1)	₹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



Ship To: AWB 324855606546
SUVASMITA BEHERA
Ladies hostel 7,Utkal University,Vanibihar Utkal University, Vani Vihar Bhubaneswar 751004 ODISHA
Landmark: Near Commerce dept. Utkal University VaniVihar
NDL: NONE

SUR
0.38 Kgs
07/07

BOX 1 of 1

X2G8Q774Y

Order Id: 171-2953575-5428328
Ship Date: 01 Jul 2023

DELIVERY STATION: BBIF
SECTOR: S-07
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-4698	2023-07-01	Unknown

RPRT NAGX MHYD BBID BBIF
0 024 B ZA1 C 301

Sold on: www.amazon.in

ATSPL

SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



SUR
0.36 Kgs
04/07

Ship To: AWB 324855608625
shubham sahu
kanker
RES colony ,house no. 44 KANKER 494334
CHHATTISGARH
NDL:

BOX 1 of 1

Xiy6L5BLY

Order Id: 407-0934956-0025139
Ship Date: 01 Jul 2023

DELIVERY STATION KNKD	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-4699	2023-07-01	Unknown

RPRT	NAGX	KNKD
	D 622	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
shubham sahu
kanker, RES colony ,house no. 44
KANKER, CHHATTISGARH, 494334
IN
State/UT Code:22

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



Shipping Address :
shubham sahu
shubham sahu
kanker, RES colony ,house no. 44
KANKER, CHHATTISGARH, 494334
IN

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

Order Number:407-0934956-0025139
Order Date:30.06.2023

Invoice Number :IN-4699
Invoice Details :CT-1512877615-2324
Invoice Date :30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082)	₹222.32	1	₹222.32	6%	CGST	₹13.34	₹249.00	
					6%	SGST	₹13.34		
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

THANK YOU TEACHER TABLE TOP - 1

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



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 :
Rohit Sharma
near ramanakant dairy, golibar 5th road, Santacruz
east
Mumbai, MAHARASHTRA, 400055
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rohit Sharma
Rohit Sharma
301, B Wing Kapil Building, Gokuldham, Goregaon
East
MUMBAI, MAHARASHTRA, 400063
IN

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

Order Number: 408-1819677-4346707
Order Date: 30.06.2023

Invoice Number : IN-4697
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Dairy Notebook with 5 Colorful Bookmarks wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(ecofriendly)(190 quality pages) (Let Your Dream) B0C8TDD6R8 (GKD000556-D2)	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NV|gjaag7p0KeZpdEtk | Date & Time: 30/06/2023, 17:49:02 hrs | Invoice Value: 299.00 | Mode of Payment: Credit Card



SUR
0.46 Kgs
05/07
PREPAID

Ship To: AWB 324855606751
Rohit Sharma
301, B Wing Kapil Building, Gokuldham,
Goregaon East
MUMBAI 400063
MAHARASHTRA
Landmark: Mumbai
NDL: NONE

BOX 1 of 1

XLqJ8V26Y

Order Id: 408-1819677-4346707
Ship Date: 01 Jul 2023

DELIVERY STATION BOMS	SECTOR S-04	GEOZONE BOMS
--------------------------	----------------	-----------------

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-4697	2023-07-01	Unknown

RPRT	NAGX	MBOX	BOMS
	P D25	2 B2L	

Sold on: www.amazon.in

ATSPL

- 1

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Page 1 of 1



Ship To: AWB 324855604931
 Qudsia
 Villa #22, LIBDOM VILLAS
 PEERANCHERU, EIDGAH ROAD,
 BANDLAGUDA JAGIR ROAD, HYDERABAD
 500091
 TELANGANA
 Landmark: LANE BESIDE KING'S
 RESTAURANT.
 NDL: NONE

SUR
 0.56 Kgs
 LARGE
 05/07
 PREPAID

BOX 1 of 1

X5FvP4MGY

Order Id: 404-2108766-3384324
 Ship Date: 01 Jul 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4696	2023-07-01	Unknown

RPRT NAGX MHYD HYDK
 024 CX1H

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 : Qudsia
 Villa #22, LIBDOM VILLAS, PEERANCHERU,
 EIDGAH ROAD, BANDLAGUDA JAGIR ROAD,
 HYDERABAD, TELANGANA, 500091
 IN
 State/UT Code: 36

Shipping Address : Qudsia
 Qudsia
 Villa #22, LIBDOM VILLAS, PEERANCHERU,
 EIDGAH ROAD, BANDLAGUDA JAGIR ROAD,
 HYDERABAD, TELANGANA, 500091
 IN

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

Order Number: 404-2108766-3384324
 Order Date: 30.06.2023

Invoice Number: IN-4696
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper) B0C4Z1SZKG (GKD000544-CBK) HSN:44219090	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
 Six Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1SWG4wkcP9H0howBNThd	Date & Time: 30/06/2023, 17:38:02 hrs	Invoice Value: 649.00	Mode of Payment: Debit Card
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 : Sakshi Misra
 5c/102 sector 5, Vrindavan Yojana, Telibagh
 LUCKNOW, UTTAR PRADESH, 226002
 IN
 State/UT Code: 09

Shipping Address : Sakshi Misra
 Sakshi Misra
 5c/102 sector 5, Vrindavan Yojana, Telibagh
 LUCKNOW, UTTAR PRADESH, 226002
 IN

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

Order Number: 404-0155725-5476376
 Order Date: 30.06.2023

Invoice Number: IN-4695
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 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) B0C1VLSK6S (GKD000545-MA12) HSN:4420	₹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: F14PFKdTy8mTqquYDxL	Date & Time: 30/06/2023, 17:31:45 hrs	Invoice Value: 399.00	Mode of Payment: Card
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MANDALA COASTER PACK OF 12 - 1

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



Ship To: AWB 324855608465
 Sakshi Misra
 5c/102 sector 5
 Vrindavan Yojana, Telibagh LUCKNOW 226002
 UTTAR PRADESH
 Landmark: Near IGNOU
 NDL: NONE

SUR
 0.31 Kgs
 09/07
 PREPAID

BOX 1 of 1

XrjK4k25Y

Order Id: 404-0155725-5476376
 Ship Date: 01 Jul 2023

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

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-4695	2023-07-01	Unknown

RPRT NAGX MHYD LKOO LKOF
 024 BX08 DT68

Sold on: www.amazon.in

ATSPL



SUR
0.6 Kgs
05/07
PREPAID

Xjp3mt2BY

Ship To: AWB 324855604788
chandra sekhar
, PLOT No - 24 , Manju Anurag Enclave
MADHU SUDHAN colony HYDERABAD 500047
TELANGANA
Landmark: Near Jain Bhavan
NDL: NONE

BOX 1 of 1

Order Id: 408-6239952-8666704
Ship Date: 01 Jul 2023

DELIVERY STATION: **HYDD** SECTOR: **S-01** GEOZONE: **HYDD**

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-4694	2023-07-01	Unknown

RPRT NAGX MHYD HYDD
024 CY2M

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 :
chandra sekhar
, PLOT No - 24 , Manju Anurag Enclave, MADHU
SUDHAN colony
HYDERABAD, TELANGANA, 500047
IN
State/UT Code: 36

Shipping Address :
chandra sekhar
chandra sekhar
, PLOT No - 24 , Manju Anurag Enclave, MADHU
SUDHAN colony
HYDERABAD, TELANGANA, 500047
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-6239952-8666704
Order Date: 30.06.2023

Invoice Number : IN-4694
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113Ub34EWsFQqPHkv869zOIZ	Date & Time: 30/06/2023, 17:23:31 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: 35Hci2Bfmm7FZ0hsS62	Date & Time: 30/06/2023, 17:23:27 hrs		Mode of Payment: Credit Card

- 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
0.2 Kgs
06/07
PREPAID

XTMKYJMLY

Ship To: AWB 324855608649
Puja Murarka
C115, Satko Palm Trees
XP45+4CG, Munnokolala Lake Trail, Spice
Garden Layout, Laksh Bengaluru 560037
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 402-0984429-1878701
Ship Date: 01 Jul 2023

DELIVERY STATION: **BLT3** SECTOR: **S-10** GEOZONE: **BLT3**

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-4693	2023-07-01	Unknown

RPRT NAGX MHYD SBCZ BLT3
024 AX04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Puja Murarka
C115, Satko Palm Trees, XP45+4CG,
Munnokolala Lake Trail, Spice Garden Layout,
Laksh
Bengaluru, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Puja Murarka
Puja Murarka
C115, Satko Palm Trees, XP45+4CG,
Munnokolala Lake Trail, Spice Garden Layout,
Laksh
Bengaluru, KARNATAKA, 560037
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-0984429-1878701
Order Date: 30.06.2023

Invoice Number : IN-4693
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

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) B0C7ZKL8BY (GKD000553-WB)	₹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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2lx5St43Tpnq3aOfzB	Date & Time: 30/06/2023, 17:03:31 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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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
0.31 Kgs
09/07

Ship To: AWB 324855582154
Sanjay Kumar Mathur
41, Bhagwatipuram
Rajgarh, jhansi BIJAULI INDUSTRIAL AREA
284135
UTTAR PRADESH
Landmark: Near Ramnath city Rajgarh
NDL: NONE

BOX 1 of 1
XFPgbf2IY

Order Id: 171-0650388-5124352
Ship Date: 01 Jul 2023

DELIVERY STATION: JHSD
SECTOR: S-06
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-4692	2023-07-01	Unknown

RPRT NAGX MHYD LKOO JHSD
Q 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

Billing Address : Sanjay Kumar Mathur
41, Bhagwatipuram, Rajgarh, jhansi
BIJAULI INDUSTRIAL AREA, UTTAR PRADESH,
284135
IN
State/UT Code:09

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



Shipping Address : Sanjay Kumar Mathur
41, Bhagwatipuram, Rajgarh, jhansi
BIJAULI INDUSTRIAL AREA, UTTAR PRADESH,
284135
IN

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

Order Number:171-0650388-5124352
Order Date:30.06.2023

Invoice Number :IN-4692
Invoice Details :CT-1512877615-2324
Invoice Date :30.06.2023

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

- 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 : Kruti jani
303 Tejshree Residency, In dilkhush society
AHMEDABAD, GUJARAT, 380014
IN
State/UT Code:24

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



Shipping Address : Kruti jani
303 Tejshree Residency, In dilkhush society
AHMEDABAD, GUJARAT, 380014
IN

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

Order Number:407-7866212-2765111
Order Date:30.06.2023

Invoice Number :IN-4691
Invoice Details :CT-1512877615-2324
Invoice Date :30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 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) B0C1VLSK6S (GKD000545-MA12) HSN:4420	₹336.25	1	₹336.25	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



SUR
0.31 Kgs
07/07

Ship To: AWB 324855609134
Kruti jani
303 Tejshree Residency
In dilkhush society AHMEDABAD 380014
GUJARAT
Landmark: Opp vimal house Navrangpura
NDL: NONE

BOX 1 of 1
XLTTmvBwY

Order Id: 407-7866212-2765111
Ship Date: 01 Jul 2023

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



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-4691	2023-07-01	Unknown

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

Sold on: www.amazon.in

ATSPL

MANDALA COASTER PACK OF 12 - 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
0.2 Kgs

06/07
PREPAID

XZWjHjggY

Ship To: AWB 324855608953
Canvas Craft Media (Reception 2)
Other addresses Canvas Craft Media Plot No
A-45, Industrial
Industrial Area MOHALI MOHALI 160059
PUNJAB
NDL: NONE

BOX 1 of 1

Order Id: 405-7782690-3233140
Ship Date: 01 Jul 2023

DELIVERY STATION IXCD	SECTOR S-06	GEOZONE IXCD
---------------------------------	-----------------------	------------------------

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-4690	2023-07-01	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 09Z	IXCD
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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 :
CANVAS CRAFT MEDIA
PLOT NO. A 45, INDUSTRIAL FOCAL
POINT, PHASE VIII, INDUSTRIAL, SAS Nagar
MOHALI, PB, 160058
IN
GST Registration No: 03AANFC0239J1ZN
State/UT Code: 03

Shipping Address :
CANVAS CRAFT MEDIA
Canvas Craft Media (Reception 2)
Other addresses Canvas Craft Media Plot No
A-45, Industrial, Industrial Area MOHALI
MOHALI, PUNJAB, 160059
IN

State/UT Code: 03
GST Registration No: 03AANFC0239J1ZN
Place of supply: PB
Place of delivery: PUNJAB
Invoice Number : IN-4690
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

Order Number: 405-7782690-3233140
Order Date: 30.06.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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 :
Malar Mahendran
Sri Mahendraa jewellers, Bazaar street
SATHYAMANGALAM, TAMIL NADU, 638401
IN
State/UT Code: 33

Shipping Address :
Malar Mahendran
Sri Mahendraa jewellers, Bazaar street
SATHYAMANGALAM, TAMIL NADU, 638401
IN
State/UT Code: 33

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

Order Number: 408-1991275-6486707
Order Date: 30.06.2023

Invoice Number : IN-4688
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) B0C5R51NVH (GKD000551-TTT) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:							₹31.29	₹292.00

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Customers desiring 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

XTJ1TCV7Y

Ship To: AWB 324855608656
Malar Mahendran
Sri Mahendraa jewellers
Bazaar street SATHYAMANGALAM 638401
TAMIL NADU
Landmark: Opposite to KVB
NDL:

BOX 1 of 1

Order Id: 408-1991275-6486707
Ship Date: 01 Jul 2023

DELIVERY STATION EDEF	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-4688	2023-07-01	Unknown

RPRT	NAGX O 024	MHYD B Y07	SXVD R RL1	EDEF
------	----------------------	----------------------	----------------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
09/07
PREPAID

XQJ5Tkby

Ship To: AWB 324855608908
Deepak Vijayan
Lakshmi (H)
Parambilangadi, Kottakkal(P.O), Malappuram
(Dt) KOTTAKAL 676503
KERALA
Landmark: Near Indian Oil Petrol Bunk
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MPMD	X	X

Order Id: 402-5656533-5370749
Ship Date: 01 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-4687	2023-07-01	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	MPMD
		BXB7	AAL5	IP29	B B31	

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 :
Deepak Vijayan
Lakshmi (H), Parambilangadi, Kottakkal(P.O),
Malappuram (Dt)
KOTTAKAL, KERALA, 676503
IN
State/UT Code: 32

Shipping Address :
Deepak Vijayan
Lakshmi (H), Parambilangadi, Kottakkal(P.O),
Malappuram (Dt)
KOTTAKAL, KERALA, 676503
IN

State/UT Code: 32
Place of supply: KERALA

Order Number: 402-5656533-5370749
Order Date: 30.06.2023

Invoice Number : IN-4687
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

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: 3065AKX9526FE1Cmbe Date & Time: 30/06/2023, 14:35:56 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



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 :
Nayantara Kamath
Flat 001 First Floor, LNS Villa, 5th C Cross Road,
Kodihalli
BENGALURU, KARNATAKA, 560008
IN
State/UT Code: 29

Shipping Address :
Nayantara Kamath
Nayantara Kamath
Flat 001 First Floor, LNS Villa, 5th C Cross Road,
Kodihalli
BENGALURU, KARNATAKA, 560008
IN

State/UT Code: 29
Place of supply: KARNATAKA

Order Number: 404-3350129-0599558
Order Date: 30.06.2023

Invoice Number : IN-4686
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

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) B0C5RMBVTD (GKD000552-BM) HSN:44219090	₹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: 1nL1QVeeKlVnVq1H3p0 Date & Time: 30/06/2023, 14:01:34 hrs Invoice Value: 444.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR
0.6 Kgs
06/07
PREPAID

X5xG1r26Y

Ship To: AWB 324855608458
Nayantara Kamath
Flat 001 First Floor, LNS Villa
5th C Cross Road, Kodihalli BENGALURU
560008
KARNATAKA
Landmark: Lane opposite Intermodal Castle
apartment
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
BLRB	S-04	BLRB

Order Id: 404-3350129-0599558
Ship Date: 01 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-4686	2023-07-01	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRB
	O 024	A X04	1 B04	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
EXCHANGE
06/07
PREPAID

X89SMXbVY

Ship To: AWB 324855604832
Balraj singh
Village tugal, teh. Raikot, distt. Ludhiana
Near bus stand tugal, tugal link road LUDHIANA
142023
PUNJAB
Landmark: Near bus stand tugal
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
LUHI	X	X

Order Id: 408-7774431-1289147
Ship Date: 01 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-4685	2023-07-01	Unknown

RPRT	NAGX	DELU	LUHX	LUHI
	Q 023	D X05	2 5R3	

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Balraj singh
Village tugal, teh. Raikot, distt. Ludhiana, Near bus
stand tugal, tugal link road
LUDHIANA, PUNJAB, 142023
IN
State/UT Code: 03

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Balraj singh
Balraj singh
Village tugal, teh. Raikot, distt. Ludhiana, Near bus
stand tugal, tugal link road
LUDHIANA, PUNJAB, 142023
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Invoice Number : IN-4685

Order Number: 408-7774431-1289147

Order Date: 30.06.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 30.06.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (4 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationery and study table organiser (Bamboo) Gift Kya De B08LZ5DJQN (GKD000223) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 408-6885952-1779555 / IN-4402		Original Price ₹899.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:

Zero only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
2.5 Kgs
LARGE
08/07
PREPAID

XFIJ5ntrY

Ship To: AWB 324855604948
Anuj Srivastava
D/22
Nirala Nagar LUCKNOW 226020
UTTAR PRADESH
Landmark: Beside Green Field School
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
LKOD	S-09	LKOD

Order Id: 407-6568153-7637155
Ship Date: 01 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-4683	2023-07-01	Unknown

RPRT	NAGX	MHYD	LKOO	LKOD
	O 024	B X08	D W05	

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Anuj Srivastava
D/22, Nirala Nagar
LUCKNOW, UTTAR PRADESH, 226020
IN
State/UT Code: 09

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Anuj Srivastava
Anuj Srivastava
D/22, Nirala Nagar
LUCKNOW, UTTAR PRADESH, 226020
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-4683

Order Number: 407-6568153-7637155

Order Date: 30.06.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks 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) B0BQJGBR (GKD000316LDBM) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2SCeBdKk3wUllBQgV3h	Date & Time: 30/06/2023, 13:47:09 hrs	Invoice Value: 499.00	Mode of Payment: AmazonCredit
---	---------------------------------------	-----------------------	-------------------------------

All in one laptop 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
0.45 Kgs
09/07
PREPAID

XLNggqz0Y

Ship To: AWB 324855609103
Harshita Johari
Plot No. 9, 3rd Floor, State Bank Colony
Vikramaditya puri BAREILLY 243003
UTTAR PRADESH
Landmark: Near Doodh Bazar next to
Chaudhary Talab Railway Crossing
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BEYD
SECTOR: S-06
GEOZONE: BEYD

Order Id: 403-7415308-3037113
Ship Date: 01 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-4684	2023-07-01	Unknown

RPRT NAGX MHYD LKOO BEYD
Q 024 B Y08 C #99

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 : Ankit Saxena
A-401 Swiss County, Thergaon, Pimpri Chinchwad
Pune, MAHARASHTRA, 411033
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ankit Saxena
Harshita Johari
Plot No. 9, 3rd Floor, State Bank Colony,
Vikramaditya puri
BAREILLY, UTTAR PRADESH, 243003
IN
State/UT Code: 09

Order Number: 403-7415308-3037113
Order Date: 30.06.2023

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-4684
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

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

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3PYGX7QeKvohUN9MMUJo	Date & Time: 30/06/2023, 13:45:07 hrs	Invoice Value: 699.00	Mode of Payment: Credit Card
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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
0.31 Kgs
05/07
PREPAID

XTqBqcZNY

Ship To: AWB 324855605136
Nitin Chavan
Planit Testing // Awfis Space Solution Pvt Ltd
10th Floor,
Gate No - 3 RCity Ghatkopar West Mumbai
MUMBAI 400086
MAHARASHTRA
Landmark: R-City Mall
NDL: NONE

BOX 1 of 1

DELIVERY STATION: MUMZ
SECTOR: H-01
GEOZONE: MUMZ

Order Id: 404-7525263-4605131
Ship Date: 01 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-4682	2023-07-01	Unknown

RPRT NAGX MBOX MUMZ
P D25 2 F1L

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 : Planit Testing India Pvt Ltd
Planit Testing // Unit 5, First Floor, JVP Soft Pvt
Ltd, Software Units Layout, Madhapur
HYDERABAD, TG, 500081
IN
GST Registration No: 36AaicP6309E1ZG
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Planit Testing India Pvt Ltd
Nitin Chavan
Planit Testing // Awfis Space Solution Pvt Ltd 10th
Floor,, Gate No - 3 RCity Ghatkopar West Mumbai
MUMBAI, MAHARASHTRA, 400086
IN
State/UT Code: 27

Order Number: 404-7525263-4605131
Order Date: 30.06.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-4682
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 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) B0C1VLSK6S (GKD000545-MA12) HSN:4420	₹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

MANDALA COASTER PACK OF 12 - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
0.54 Kgs
LARGE
08/07

Ship To: AWB 324855604870
Somnath Roy
P-28, Cit Scheme VIII M, Ultadanga Main Road
Telangabagan Bus Stop KOLKATA 700067
WEST BENGAL
Landmark: Near Income tax quarters
NDL: NONE

BOX 1 of 1

XLHhKV0Y

Order Id: 406-2836847-3143508
Ship Date: 01 Jul 2023

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

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-4681	2023-07-01	Unknown

RPRT NAGX MHYD CCUY CCUL
0 024 B X04 3 X10

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
05/07
PREPAID

Ship To: AWB 324855605150
Dheeraj Reddy
RAICHANDANI BUSINESS BAY, UNIT NO 305,
THIRD FLOOR, GANDIPET
Rangareddy HYDERABAD 500075
TG
NDL: NONE

BOX 1 of 1

XpxB2KvDY

Order Id: 404-9382657-8493145
Ship Date: 01 Jul 2023

DELIVERY STATION: HYDM
SECTOR: S-01
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-4680	2023-07-01	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

Billing Address : Somnath Roy
P-28, Cit Scheme VIII M, Ultadanga Main Road, Telangabagan Bus Stop KOLKATA, WEST BENGAL, 700067 IN
State/UT Code:19

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



Shipping Address : Somnath Roy
P-28, Cit Scheme VIII M, Ultadanga Main Road, Telangabagan Bus Stop KOLKATA, WEST BENGAL, 700067 IN
State/UT Code:19

Order Number:406-2836847-3143508
Order Date:30.06.2023

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-4681
Invoice Details :CT-1512877615-2324
Invoice Date :30.06.2023

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

- 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 : DERMAL DOCK SKIN HAIR AND LASER CLINIC RAICHANDANI BUSINESS BAY, UNIT NO 305, THIRD FLOOR, GANDIPET, Rangareddy HYDERABAD, TG, 500075 IN
GST Registration No: 36AEQPU2445H1Z1
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dheeraj Reddy
RAICHANDANI BUSINESS BAY, UNIT NO 305, THIRD FLOOR, GANDIPET, Rangareddy HYDERABAD, TG, 500075 IN
State/UT Code: 36

Order Number: 404-9382657-8493145
Order Date: 30.06.2023

Place of supply: TG
Place of delivery: TG
Invoice Number : IN-4680
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHYNSJ3 (GKD000255-BK) 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

Foldable All in one 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)
Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324855605013
Kalart Creations
Gr Fir Chachan House, 7-1-69/1/A, Dharam
Karam Road,
Ameerpet, Hyderabad 500016
TELANGANA
Landmark: near Bionic Prosthetics
NDL: NONE

SUR
0.7 Kgs
05/07
PREPAID

BOX 1 of 1

X8Rs2PV0Y

Order Id: 402-8251155-0856306
Ship Date: 01 Jul 2023

DELIVERY STATION HYBK	SECTOR S-15	GEOZONE HYBK
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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-4679	2023-07-01	Unknown

RPRT	NAGX	MHYD	HYBK
	024	88K	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Kalart Creations
Ground Floor, Chachan House, 7-1-69/1/A,
Dharam Karam Road, Ameerpet
Hyderabad, TG, 500016
IN
GST Registration No: 36ADOPK5979M1ZJ
State/UT Code: 36

Shipping Address :
Kalart Creations
Kalart Creations
Gr Fir Chachan House, 7-1-69/1/A, Dharam Karam
Road,, Ameerpet,
Hyderabad, TELANGANA, 500016
IN

State/UT Code: 36
GST Registration No: 36ADOPK5979M1ZJ
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 402-8251155-0856306
Order Date: 30.06.2023

Invoice Number : IN-4679
Invoice Details : CT-1512877615-2324
Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (Bamboo) B0C1VJXL2V (GKD00054-BA6) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
2	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	
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

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)
Please note that this invoice is not a demand for payment

Page 1 of 1

Foldable All in one Black - 1