



SUR  
0.36 Kgs  
14/07  
PREPAID

X5gLOdMMF

Ship To: AWB 324989441648  
Kunal Kulkarni  
Villa 27, Tangirala Society Villas, Customs Colony  
Thoraipakkam CHENNAI 600097  
TAMIL NADU  
NDL: NONE

BOX 1 of 1

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

Order Id: 408-7247458-4254768  
Ship Date: 08 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-4927	2023-07-08	Unknown

RPRT NAGX MHYD MMAA MAAG  
Q 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



SUR  
0.2 Kgs  
14/07

X5hM1BDsF

Ship To: AWB 324989420674  
JOSEPH ALMEIDA  
9/3, 3RD Floor, Altamont Co-op Housing Society,  
Ascanio Costa Road, MARGAO 403601  
GOA  
Landmark: Behind Grace Church,  
NDL: NONE

BOX 1 of 1

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

Order Id: 403-2242339-4083535  
Ship Date: 08 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-4926	2023-07-08	Unknown

RPRT NAGX MBOX GOIU GOIR  
P B25 4 C1X

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 : Kunal Kulkarni  
B2 Laxmi Sadan, Jay Prakash Nagar, Road 3, Goregaon East MUMBAI, MAHARASHTRA, 400063 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kunal Kulkarni  
Villa 27, Tangirala Society Villas, Customs Colony, Thoraipakkam CHENNAI, TAMIL NADU, 600097 IN

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

Order Number: 408-7247458-4254768  
Order Date: 08.07.2023

Invoice Number : IN-4927  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.07.2023

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

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112ZJUGU6boyg4Nats37YalY	Date & Time: 08/07/2023, 09:54:04 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: IT61Waxtdm3Osd0e8BnE	Date & Time: 08/07/2023, 09:54:00 hrs		Mode of Payment: Credit Card

BASTAR QUOTES - 1

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



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 : JOSEPH ALMEIDA  
9/3, 3RD Floor, Altamont Co-op Housing Society,, Ascanio Costa Road, MARGAO, GOA, 403601 IN  
State/UT Code:30

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



Shipping Address : JOSEPH ALMEIDA  
9/3, 3RD Floor, Altamont Co-op Housing Society,, Ascanio Costa Road, MARGAO, GOA, 403601 IN

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

Order Number:403-2242339-4083535  
Order Date:08.07.2023

Invoice Number :IN-4926  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo)   B0C72KL8BY (GKD000553-WB)   HSN:44219092	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00
<b>TOTAL:</b>								₹42.64 ₹398.00

Amount in Words:  
Three Hundred Ninety-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

\*ASSPL-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  
0.25 Kgs  
16/07  
PREPAID

XY6VDWgvf

Ship To: AWB 324989420728  
Joyce  
Plot # 200  
PTP Nagar PO THIRUVANANTHAPURAM  
695038  
KERALA  
Landmark: 6th house on the right side from the  
Hilltop Bus Junction 1  
NDL: NONE

BOX 1 of 1

Order Id: 402-1603094-9925159  
Ship Date: 08 Jul 2023

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

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-4925	2023-07-08	Unknown

RPRT NAGX MHYD SXVD COKE TRVH  
O 024 B YA7 A AL4 B 652

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Joyce  
Plot # 200, PTP Nagar PO  
THIRUVANANTHAPURAM, KERALA, 695038  
IN  
State/UT Code: 32

Shipping Address :  
Joyce  
Plot # 200, PTP Nagar PO  
THIRUVANANTHAPURAM, KERALA, 695038  
IN

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

Order Number: 402-1603094-9925159  
Order Date: 08.07.2023

Invoice Number : IN-4925  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly)   B09VZ9CBL1 ( GKD000233-6in ) HSN:44111200	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
<b>TOTAL:</b>								₹64.18	₹399.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111tVlyDmIGeCD5LeBICaba	Date & Time: 08/07/2023, 09:24:32 hrs	Invoice Value: 599.00	Mode of Payment: AmazonPay
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pentagon calendar 6 inch 2023 - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Ramkumar Manavalan  
B6, 2nd floor, Nest Carnival, 21, Mes Road, East  
Tambaram  
CHENNAI, TAMIL NADU, 600059  
IN  
State/UT Code: 33

Shipping Address :  
Ramkumar Manavalan  
Ramkumar Manavalan  
B6, 2nd floor, Nest Carnival, 21, Mes Road, East  
Tambaram  
CHENNAI, TAMIL NADU, 600059  
IN

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

Order Number: 408-0986238-7474724  
Order Date: 08.07.2023

Invoice Number : IN-4924  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BXH56LWJ ( GKD000543-P12 ) HSN:3926	₹1,070.54	1	₹1,070.54	12%	IGST	₹128.46	₹1,199.00	
2	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 3)   B0BXH2MR8K ( GKD000543-P3 ) HSN:3926	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
<b>TOTAL:</b>								₹181.92	₹1,698.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 63m9paxVfYsqncOLgC9xTYAyxiS4sKp	Date & Time: 08/07/2023, 08:33:48 hrs	Invoice Value: 1,698.00	Mode of Payment: UPI
--	--	----------------------------	-------------------------

Iffa Awards pack of 3 - 1

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

Page 1 of 1



SUR  
1.2 Kgs  
14/07  
PREPAID

XLH2JF8xF

Ship To: AWB 324989461288  
Ramkumar Manavalan  
B6, 2nd floor, Nest Carnival  
21, Mes Road, East Tambaram CHENNAI  
600059  
TAMIL NADU  
NDL: NONE

BOX 1 of 1

Order Id: 408-0986238-7474724  
Ship Date: 08 Jul 2023

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

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-4924	2023-07-08	Unknown

RPRT NAGX MHYD MMAA MAAI  
O 024 A X01 1 A02

ATSPL

Sold on: www.amazon.in



Ship To: AWB 324989420780  
 Kalvikkarasi  
 272, 7th A cross Behind GR Kalyana Mandapam  
 Bhadrappa Layout BENGALURU 560094  
 KARNATAKA  
 Landmark: Behind GR Kalyana Mandapam  
 NDL: NONE

SUR  
 6.46 Kgs  
 LARGE  
 13/07  
 PREPAID

BOX 1 of 1

XpXhtgBgf

Order Id: 406-6691667-9502704  
 Ship Date: 08 Jul 2023

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

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-4923	2023-07-08	Unknown

RPRT NAGX MHYD SBCZ KSRF  
 0 024 A XA4 4 B07

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 :  
 Kalvikkarasi  
 272, 7th A cross Behind GR Kalyana Mandapam,  
 Bhadrappa Layout  
 BENGALURU, KARNATAKA, 560094  
 IN  
 State/UT Code: 29

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Kalvikkarasi  
 272, 7th A cross Behind GR Kalyana Mandapam,  
 Bhadrappa Layout  
 BENGALURU, KARNATAKA, 560094  
 IN

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

Order Number: 406-6691667-9502704  
 Order Date: 08.07.2023

Invoice Number: IN-4923  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4)   B0BDG1ZJFV ( GKD000532-RD4 )   HSN:441112	₹624.11	10	₹6,241.10	12%	IGST	₹748.90	₹6,990.00
TOTAL:							₹748.90	₹6,990.00

Amount in Words:  
 Six Thousand Nine Hundred Ninety only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1W5y0iKE61S17zRHgM5izH5ySC0mJ	Date & Time: 08/07/2023, 00:27:33 hrs	Invoice Value: 6,990.00	Mode of Payment: NetBanking
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Tulsi chaura red pack of 4 -

\*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

Billing Address :  
 Abdus Sami  
 2nd Floor Manzoor Villa, Plot No 95, National  
 Colony Rauza Bagh  
 Aurangabad, MAHARASHTRA, 431003  
 IN  
 State/UT Code:27

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



Shipping Address :  
 Abdus Sami  
 2nd Floor Manzoor Villa, Plot No 95, National  
 Colony Rauza Bagh  
 Aurangabad, MAHARASHTRA, 431003  
 IN

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

Order Number:403-8385141-6110767  
 Order Date:07.07.2023

Invoice Number :IN-4922  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :07.07.2023

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

Amount in Words:  
 Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324989461370  
 Abdus Sami  
 2nd Floor Manzoor Villa, Plot No 95  
 National Colony Rauza Bagh Aurangabad  
 431003  
 MAHARASHTRA  
 Landmark: NEAR Atiya Manzil  
 NDL: NONE

SUR  
 0.42 Kgs  
 13/07

BOX 1 of 1

XTXbm8V2F

Order Id: 403-8385141-6110767  
 Ship Date: 08 Jul 2023

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

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-4922	2023-07-08	Unknown

RPRT NAGX MBOX MPNA IXUD  
 3 B1X 1 D6U

Sold on: www.amazon.in

ATSPL

RC RED WITH CLOCK - 1

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



SUR  
0.41 Kgs  
16/07

Ship To: AWB 324989464593  
Gayatri Jethwa  
House no. 87 ,  
Near jain mandir BOKARO STEEL CITY 827013  
JHARKHAND  
Landmark: Gujarat colony, chas  
NDL: NONE

BOX 1 of 1

XpJBBFVf

Order Id: 403-1355228-7727521  
Ship Date: 08 Jul 2023

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

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-4921	2023-07-08	Unknown

RPRT NAGX MHYD CCUY IXRU BKSD  
0 024 B ZD4 2 G02 B X06

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 : Gayatri Jethwa  
House no. 87 , Near jain mandir BOKARO STEEL CITY, JHARKHAND, 827013 IN  
State/UT Code:20

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



Shipping Address : Gayatri Jethwa  
House no. 87 , Near jain mandir BOKARO STEEL CITY, JHARKHAND, 827013 IN  
State/UT Code:20

Order Number:403-1355228-7727521  
Order Date:07.07.2023

Invoice Details :CT-1512877615-2324  
Invoice Date :07.07.2023

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

4 COMP BLACK ACHIEVER - 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



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 : Kanchan Gope  
Qr.no-D/458, Sector-20 ROURKELA, ODISHA, 769005 IN  
State/UT Code: 21

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kanchan Gope  
Qr.no-D/458, Sector-20 ROURKELA, ODISHA, 769005 IN  
State/UT Code: 21

Order Number: 408-0653582-3339510  
Order Date: 07.07.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

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)   B0BQJGBJRB (GKD000316LDBM)   HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
<b>TOTAL:</b>								₹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: 3ExD3jmbM1gY9QVvjuL Date & Time: 07/07/2023, 22:12:50 hrs Invoice Value: 499.00 Mode of Payment: Credit Card



SUR  
1.0 Kgs  
LARGE  
16/07  
PREPAID

Ship To: AWB 324989441730  
Kanchan Gope  
Qr.no-D/458  
Sector-20 ROURKELA 769005  
ODISHA  
Landmark: near somnath temple  
NDL: NONE

BOX 1 of 1

XpDKSpVfF

Order Id: 408-0653582-3339510  
Ship Date: 08 Jul 2023

DELIVERY STATION: RRKD  
SECTOR: S-04  
GEOZONE: RRRK

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-4920	2023-07-08	Unknown

RPRT NAGX MHYD CCUY IXRU RRRK  
0 024 B ZD4 2 G02 C P01

Sold on: www.amazon.in

ATSPL

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)  
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Page 1 of 1



SUR  
0.15 Kgs  
15/07  
PREPAID

XZHC4FMKF

Ship To: AWB 324989420766  
Sajal Biswas  
Jirat Station Road  
Balagarh, Hooghly JIRAT 712501  
WEST BENGAL  
Landmark: Ashutosh Shetty Mandir School  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HGYA	X	X

Order Id: 406-7269087-9077114  
Ship Date: 08 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-4919	2023-07-08	Unknown

RPRT	NAGX	MHYD	CCUY	HGYA
	0 024	B Y04	4 A01	

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 :  
Sajal Biswas  
Jirat Station Road, Balagarh, Hooghly  
JIRAT, WEST BENGAL, 712501  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sajal Biswas  
Sajal Biswas  
Jirat Station Road, Balagarh, Hooghly  
JIRAT, WEST BENGAL, 712501  
IN

Order Number: 406-7269087-9077114  
Order Date: 07.07.2023

Invoice Number : IN-4919  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

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

Amount in Words:  
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111nBywD89f4p5zYdrbOZMP	Date & Time: 07/07/2023, 22:03:12 hrs	Invoice Value: 333.00	Mode of Payment: GiftCard
Payment Transaction ID: B5tkKzttPSUvGFjGyJLaXrRCVD8MBMkrKj	Date & Time: 07/07/2023, 22:03:08 hrs		Mode of Payment: UPI

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 :  
Ashish Sadhawani  
Nandan Heights, Flat No. 301., B/h Shree  
Shyameshvar Mahadev Temple, Ambica  
Township, Mavdi  
RAJKOT, GUJARAT, 360005  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ashish Sadhawani  
Ashish Sadhawani  
Nandan Heights, Flat No. 301., B/h Shree  
Shyameshvar Mahadev Temple, Ambica  
Township, Mavdi  
RAJKOT, GUJARAT, 360005  
IN

Order Number: 405-1520510-8733954  
Order Date: 07.07.2023

Invoice Number : IN-4918  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKS5F ( GKD000526 ) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
<b>TOTAL:</b>								₹48.11 ₹449.00

Amount in Words:  
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2JKaAqCom6AGTrkoJRm	Date & Time: 07/07/2023, 21:57:00 hrs	Invoice Value: 449.00	Mode of Payment: Debit Card
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HAND STAND - 1

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

Page 1 of 1



SUR  
0.42 Kgs  
15/07  
PREPAID

XQJVVYVKF

Ship To: AWB 324989461455  
Ashish Sadhawani  
Nandan Heights, Flat No. 301,  
B/h Shree Shyameshvar Mahadev Temple,  
Ambica Township, Mavdi RAJKOT 360005  
GUJARAT  
Landmark: Besides Vallabh 3  
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
RAJJ	S-03	RAJJ

Order Id: 405-1520510-8733954  
Ship Date: 08 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-4918	2023-07-08	Unknown

RPRT	NAGX	MBOX	MAMA	RAJJ
		4 B1X	2 D2X	

Sold on: www.amazon.in

ATSPL



SUR  
0.58 Kgs  
LARGE  
15/07  
PREPAID

XrtPYGwPF

Ship To: AWB 324989420667  
Deeya Bhattacharya  
B-2 Baishali Teachers Colony P.O-Durgapur-14  
Pashchim Bardhaman Durgapur 713214  
WEST BENGAL  
Landmark: Durgapur Government College  
NDL: NONE

BOX 1 of 1

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

Order Id: 406-7553771-5006745  
Ship Date: 08 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-4917	2023-07-08	Unknown

RPRT NAGX MHYD CCUY DGRD  
0 024 B Y04 5 C01

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 : Deeya Bhattacharya  
B-2 Baishali Teachers Colony P.O-Durgapur-14,  
Pashchim Bardhaman Durgapur, WEST BENGAL, 713214  
IN  
State/UT Code: 19

Shipping Address : Deeya Bhattacharya  
B-2 Baishali Teachers Colony P.O-Durgapur-14,  
Pashchim Bardhaman Durgapur, WEST BENGAL, 713214  
IN

Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Order Number: 406-7553771-5006745  
Order Date: 07.07.2023

Invoice Number : IN-4917  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

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. (Selfie Queen (Black))   B09W61G81D (GKD000516-SQ2BK)   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0qWUBqLrCHD6zW19LHvMfHalbeelKq1	Date & Time: 07/07/2023, 19:24:07 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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Makeup Brush holder Selfie Queen Blue Girl  
Black - 1

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

Page 1 of 1



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 : Urmila Devi  
House no :22 ; Crescent Drive, Vatika Next  
GURUGRAM, HARYANA, 122004  
IN  
State/UT Code: 06

Shipping Address : Urmila Devi  
Latha Ganeshan  
04/Tapana, Naval Park, Gandhigram Post office  
VISAKHAPATNAM, ANDHRA PRADESH, 530014  
IN

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

Order Number: 405-6675604-1257921  
Order Date: 07.07.2023

Invoice Number : IN-4916  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink   B0C1VHMIP95 (GKD00547-PK12)   HSN:4420	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3mnoeAFhwQ68MJQkfo	Date & Time: 07/07/2023, 18:48:27 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR  
0.41 Kgs  
14/07  
PREPAID

XL4yxq2f

Ship To: AWB 324989452941  
Latha Ganeshan  
04/Tapana, Naval Park  
Gandhigram Post office VISAKHAPATNAM  
530014  
ANDHRA PRADESH  
NDL: NONE

BOX 1 of 1

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

Order Id: 405-6675604-1257921  
Ship Date: 08 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-4916	2023-07-08	Unknown

RPRT NAGX MHYD VTZZ VTZJ  
0 024 D X08 A 029

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324989420698  
Gourav Jain  
205, First Floor, Shopping Centre  
Gumanpura KOTA 324007  
RAJASTHAN  
Landmark: Near Lala Lajpat ray bhawan  
NDL: NONE

SUR  
0.15 Kgs  
15/07  
PREPAID

BOX 1 of 1

X5SFwz2IF

Order Id: 402-9557747-5933912  
Ship Date: 08 Jul 2023

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

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-4915	2023-07-08	Unknown

RPRT NAGX MBOX MJAX KTUG  
P E25 4 D1X 2 D2B

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324989461332  
Nikhil Hansda  
103,First Floor, Tigga Enclave Apartment  
Ashokpuram, Ashok Nagar RANCHI 834002  
JHARKHAND  
Landmark: Near Prakash Atta Chakki  
NDL: NONE

SUR  
0.15 Kgs  
16/07  
PREPAID

BOX 1 of 1

XTfzQPW6F

Order Id: 404-8108218-6772300  
Ship Date: 08 Jul 2023

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

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-4914	2023-07-08	Unknown

RPRT NAGX MHYD CCUY IXRU IXRD  
O 024 B ZC4 2 G01 A 009

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 :  
Gourav Jain  
205, First Floor, Shopping Centre, Gumanpura  
KOTA, RAJASTHAN, 324007  
IN  
State/UT Code: 08

Shipping Address :  
Gourav Jain  
205, First Floor, Shopping Centre, Gumanpura  
KOTA, RAJASTHAN, 324007  
IN

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

Order Number: 402-9557747-5933912  
Order Date: 07.07.2023

Invoice Number : IN-4915  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

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

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112KorOHRLLxvLkRdISvOp	Date & Time: 07/07/2023, 18:28:14 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Nikhil Hansda  
103,First Floor, Tigga Enclave Apartment,  
Ashokpuram, Ashok Nagar  
RANCHI, JHARKHAND, 834002  
IN  
State/UT Code: 20

Shipping Address :  
Nikhil Hansda  
103,First Floor, Tigga Enclave Apartment,  
Ashokpuram, Ashok Nagar  
RANCHI, JHARKHAND, 834002  
IN

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

Order Number: 404-8108218-6772300  
Order Date: 07.07.2023

Invoice Number : IN-4914  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

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

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLnRj5MPPqWSqJnS0KZGwDhPxt1OKhKwQ	Date & Time: 07/07/2023, 17:56:54 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  
0.31 Kgs  
15/07  
PREPAID

XKzqdZMF

Ship To: AWB 324989452965  
DR.GARIMA JAIN  
ET-34  
ARMAPUR ESTATE KALPI ROAD KANPUR  
208009  
UTTAR PRADESH  
Landmark: IN FRONT OF ARMARENA  
SPORTS GROUND  
NDL: NONE

BOX 1 of 1

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

Order Id: 406-7842351-5288325  
Ship Date: 08 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-4913	2023-07-08	Unknown

RPRT NAGX MHYD LKOO KNUD  
Q 024 B X08 D R09

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 :  
DR.GARIMA JAIN  
ET-34, ARMAPUR ESTATE KALPI ROAD  
KANPUR, UTTAR PRADESH, 208009  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
DR.GARIMA JAIN  
ET-34, ARMAPUR ESTATE KALPI ROAD  
KANPUR, UTTAR PRADESH, 208009  
IN

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

Order Number: 406-7842351-5288325  
Order Date: 07.07.2023

Invoice Number : IN-4913  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black)   B0BFJKXDLK (GKD000535-YW)   HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
<b>TOTAL:</b>								₹48.11 ₹449.00

Amount in Words:  
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: YnXWthWxe2XYEMozx7w1	Date & Time: 07/07/2023, 17:56:25 hrs	Invoice Value: 449.00	Mode of Payment: Card
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### Coaster Yellow & Black Combo - 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 :  
Rutik ghevade  
5B Sai Sagar Chawl Rajanpada, Malad West, Link  
Road  
MUMBAI, MAHARASHTRA, 400064  
IN  
State/UT Code:27

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



Shipping Address :  
Rutik ghevade  
Rutik Ghevade  
Macro Vision Academy, Jain Bhuvan(Sai  
Sadana),Liberty Garden Road-2, Malad West  
MUMBAI, MAHARASHTRA, 400064  
IN

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

Order Number:407-3026208-2411565  
Order Date:07.07.2023

Invoice Number :IN-4912  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BXH56LWJ ( GKD000543-P12 )   HSN:3926	₹1,070.54	2	₹2,141.08	12%	IGST	₹256.92	₹2,398.00
<b>TOTAL:</b>								₹256.92 ₹2,398.00

Amount in Words:  
Two Thousand Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

\*ASSPL-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  
1.0 Kgs  
LARGE  
12/07

XLDTL72DF

Ship To: AWB 324989461233  
Rutik Ghevade  
Macro Vision Academy  
Jain Bhuvan(Sai Sadan),Liberty Garden Road-2,  
Malad West MUMBAI 400064  
MAHARASHTRA  
Landmark: Near ICICI Bank  
NDL: NONE

BOX 1 of 1

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

Order Id: 407-3026208-2411565  
Ship Date: 08 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-4912	2023-07-08	Unknown

RPRT NAGX MBOX BOMS  
P D25 2 B2L

ATSPL

Sold on: www.amazon.in



**SUR**  
0.31 Kgs  
13/07

Ship To: AWB 324989452903  
Gagan D  
No 20 Annapoorni nilaya manjunatha layout  
near lake road  
HORAMAVU BENGALURU 560043  
KARNATAKA  
Landmark: Bengaluru  
NDL: NONE

BOX 1 of 1

X81ts89wJF

Order Id: 403-0837778-3613906  
Ship Date: 08 Jul 2023

DELIVERY STATION: **BLRP** SECTOR: **S-13** GEOZONE: **BLRP**

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-4911	2023-07-08	Unknown

RPRT NAGX MHYD SBCZ BLRP  
024 AX04 4A01

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 :  
Gagan D  
No 20 Annapoorni nilaya manjunatha layout near  
lake road, HORAMAVU  
BENGALURU, KARNATAKA, 560043  
IN  
State/UT Code:29

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



Shipping Address :  
Gagan D  
Gagan D  
No 20 Annapoorni nilaya manjunatha layout near  
lake road, HORAMAVU  
BENGALURU, KARNATAKA, 560043  
IN

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

Order Number:403-0837778-3613906  
Order Date:07.07.2023

Invoice Number :IN-4911  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2)   B0BDLS2WRZ ( GKD000533-RD ) HSN:441112	₹418.75	1	₹418.75	12%	IGST	₹50.25	₹469.00
TOTAL:							₹50.25	₹469.00

Amount in Words:  
Four Hundred Sixty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

butterfly diya stand red 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



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 :  
Fr. Bravinth  
St. Joseph's school,, Banka, Deoghar road ,  
jagatpur  
BANKA, BIHAR, 813102  
IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Fr. Bravinth  
Fr. Bravinth  
St. Joseph's school,, Banka, Deoghar road ,  
jagatpur  
BANKA, BIHAR, 813102  
IN

State/UT Code: 10  
Place of supply: BIHAR  
Place of delivery: BIHAR

Order Number: 407-5728586-7823534  
Order Date: 07.07.2023

Invoice Number : IN-4910  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD ) HSN:44111200	₹649.11	-₹8.93	1	₹640.18	12%	IGST	₹76.82	₹717.00
TOTAL:								₹76.82	₹717.00

Amount in Words:  
Seven Hundred Seventeen only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113RyY0ipF4dnDaStCbcsc	Date & Time: 07/07/2023, 15:51:14 hrs	Invoice Value: 717.00	Mode of Payment: GiftCard
Payment Transaction ID: B1shKwIE6XGEK70BEE14LOteTduuDouy	Date & Time: 07/07/2023, 15:51:11 hrs		Mode of Payment: UPI

RC RED WITH CLOCK - 1

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

Page 1 of 1



**SUR**  
0.42 Kgs  
17/07  
**PREPAID**

Ship To: AWB 324989452910  
Fr. Bravinth  
St. Joseph's school,  
Banka, Deoghar road , jagatpur BANKA 813102  
BIHAR  
Landmark: Banka  
NDL:

BOX 1 of 1

X5rFhrZFF

Order Id: 407-5728586-7823534  
Ship Date: 08 Jul 2023

DELIVERY STATION: **BKAA** 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-4910	2023-07-08	Unknown

RPRT NAGX MHYD CCUY IXRU JHNE BKAA  
024 BZD4 2G02 CP28

Sold on: www.amazon.in

ATSPL



SUR  
0.42 Kgs  
15/07  
PREPAID

Ship To: AWB 324989461295  
swati s  
Flat 4, Vinayak vilas  
21 Sirsi road Gulmohar Lane JAIPUR 302021  
RAJASTHAN  
Landmark: Near Mischief Parlour School  
NDL: NONE

BOX 1 of 1

XprqFxbff

Order Id: 403-6618684-8503553  
Ship Date: 08 Jul 2023

DELIVERY STATION: JAIR  
SECTOR: S-05  
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-4909	2023-07-08	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 :  
swati s  
Flat 4, Vinayak vilas, 21 Sirsi road Gulmohar Lane  
JAIPUR, RAJASTHAN, 302021  
IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
swati s  
Flat 4, Vinayak vilas, 21 Sirsi road Gulmohar Lane  
JAIPUR, RAJASTHAN, 302021  
IN

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

Order Number: 403-6618684-8503553  
Order Date: 07.07.2023

Invoice Number : IN-4909  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKSBF ( GKD00526 )   HSN:441112	₹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: 2r6DjG8Jr9F4BxGrF7Ss Date & Time: 07/07/2023, 15:34:03 hrs Invoice Value: 449.00 Mode of Payment: Debit Card

HAND STAND - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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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 :  
Aatish  
fire brigade office, sunder nagar  
LUDHIANA, PUNJAB, 141007  
IN  
State/UT Code:03

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



Shipping Address :  
Aatish  
fire brigade office, sunder nagar  
LUDHIANA, PUNJAB, 141007  
IN

State/UT Code:03  
Place of supply:PUNJAB  
Place of delivery:PUNJAB

Order Number:404-0832087-1305934  
Order Date:07.07.2023

Invoice Number :IN-4908  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.07.2023

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

Amount in Words:  
Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.42 Kgs  
14/07

Ship To: AWB 324989441709  
Aatish  
fire brigade office  
sunder nagar LUDHIANA 141007  
PUNJAB  
Landmark: near sweet factory  
NDL: NONE

BOX 1 of 1

XZXJCx9VF

Order Id: 404-0832087-1305934  
Ship Date: 08 Jul 2023

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

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-4908	2023-07-08	Unknown

RPRT NAGX DELU LUHX LUHD  
Q 023 D X05 2 9X1

Sold on: www.amazon.in

ATSPL

RC RED WITH CLOCK - 1

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

Page 1 of 1



SUR  
0.38 Kgs  
14/07

Ship To: AWB 324989452996  
D.surya kiran  
Flat no.4,block E,utkal apartment  
Kalyaninagar CUTTACK 753013  
ODISHA  
NDL: NONE

BOX 1 of 1  
XF2INBZF

Order Id: 404-6177336-6973127  
Ship Date: 08 Jul 2023

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

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-4907	2023-07-08	Unknown

RPRT NAGX MHYD BBID ORCD  
Q 024 B ZA1 C 502

Sold on: www.amazon.in

ATSPL



SUR  
0.57 Kgs  
LARGE  
13/07  
PREPAID

Ship To: AWB 324989441754  
Deepika Bansal  
9871, Pocket C, Sector 9  
Vasant Kunj NEW DELHI 110070  
DELHI  
NDL: NONE

BOX 1 of 1  
XZYTd9BF

Order Id: 171-7189555-0414742  
Ship Date: 08 Jul 2023

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

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-4906	2023-07-08	Unknown

RPRT NAGX DELU DELR  
Q 023 B 021

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 :  
D.surya kiran  
Flat no.4,block E,utkal apartment, Kalyaninagar  
CUTTACK, ODISHA, 753013  
IN  
State/UT Code:21

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



Shipping Address :  
D.surya kiran  
Flat no.4,block E,utkal apartment, Kalyaninagar  
CUTTACK, ODISHA, 753013  
IN  
State/UT Code:21

Order Number:404-6177336-6973127  
Order Date:07.07.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4907  
Invoice Date :07.07.2023

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

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## SLIDE CALENDAR STAY HUNGER - 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



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 :  
Deepika Bansal  
A3 1201 Shree Vardhaman Gardenia,, Sector 10  
SONIPAT, HARYANA, 131001  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Deepika Bansal  
9871, Pocket C, Sector 9, Vasant Kunj  
NEW DELHI, DELHI, 110070  
IN

Order Number: 171-7189555-0414742  
Order Date: 07.07.2023

Invoice Number : IN-4906  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself)   B08XNFP3MYK (GKD000252)   HSN:44111300	₹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: 3loX7Yvd5q0SpqYLSL | Date & Time: 07/07/2023, 14:06:03 hrs | Invoice Value: 699.00 | Mode of Payment: Credit Card

## 8 Compartment Black (Love Yourself) - 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