



Ship To: AWB 326120260828
L.K.Anbzhagan
No 22 MIG New Housing board
Vellisemmandalam CUDDALORE 607001
TAMIL NADU
Landmark: Near to Iyeyar Kovil
NDL:

SUR
1.0 Kgs
21/07
PREPAID

BOX 1 of 1

XrX3NsMbV

Order Id: 171-3674214-6190737
Ship Date: 15 Jul 2023

DELIVERY STATION CUPD	SECTOR X	GEOZONE X
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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-5157	2023-07-15	Unknown

RPRT	NAGX	MHYD	MMAA	CUPD
	Q 024	A Y01	4 C02	

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 :
Arun Karthik
No.172, Door No 301, 3rd Floor, 144th Cross, 9th
Main., Sector-6, HSR Layout, Bangalore
BENGALURU, KARNATAKA, 560102
IN
State/UT Code: 29

Shipping Address :
Arun Karthik
L.K.Anbzhagan
No 22 MIG New Housing board,
Vellisemmandalam
CUDDALORE, TAMIL NADU, 607001
IN

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

Order Number: 171-3674214-6190737
Order Date: 15.07.2023

Invoice Number : IN-5157
Invoice Details : CT-1512877615-2324
Invoice Date : 15.07.2023

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

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 25PN1j6PUduJ7YcJSM7 | Date & Time: 15/07/2023, 09:57:51 hrs | Invoice Value: 646.00 | Mode of Payment: Credit Card

9 comp 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)
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 :
Fariha
A-2/137 1st floor sector 3 rohini
New Delhi, Delhi, 110085
IN
State/UT Code: 07

Shipping Address :
Fariha
A-2/137 1st floor sector 3 rohini
New Delhi, Delhi, 110085
IN

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 402-4311236-2197927
Order Date: 15.07.2023

Invoice Number : IN-5156
Invoice Details : CT-1512877615-2324
Invoice Date : 15.07.2023

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)	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00	
TOTAL:								₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1shMvPgFEUJzES28x94LIZnFKRc7dr | Date & Time: 15/07/2023, 09:49:23 | Invoice Value: 333.00 | 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



Ship To: AWB 326120260880
Fariha
A-2/137 1st floor sector 3 rohini
New Delhi 110085
Delhi
NDL: NONE

SUR
0.15 Kgs
20/07
PREPAID

BOX 1 of 1

XZngdytkV

Order Id: 402-4311236-2197927
Ship Date: 15 Jul 2023

DELIVERY STATION DELK	SECTOR S-10	GEOZONE DELK
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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-5156	2023-07-15	Unknown

RPRT	NAGX	DELU	DELK
	Q 023	B 031	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326120192280
 Nisarga v gowda
 100/26 Ananth Murthy layout kalidasa circle
 Srinagar Bangalo
 100/26 Ananth Murthy layout kalidasa circle
 Srinagar Bangalo BENGALURU 560050
 KARNATAKA
 Landmark: Kalidasa circle
 NDL: NONE

SUR
 0.36 Kgs
 20/07
 PREPAID

BOX 1 of 1

X5PZm7tCV

Order Id: 404-7842247-4641940
 Ship Date: 15 Jul 2023

DELIVERY STATION: BLT4
 SECTOR: S-01
 GEOZONE: BLT4

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-5155	2023-07-15	Unknown

RPRT NAGX MHYD SBCZ BLT4
 Q 024 A X04 2 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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Nisarga v gowda
 100/26 Ananth Murthy layout kalidasa circle Srinagar Bangalo, 100/26 Ananth Murthy layout kalidasa circle Srinagar Bangalo BENGALURU, KARNATAKA, 560050 IN
 State/UT Code: 29

Shipping Address : Nisarga v gowda
 100/26 Ananth Murthy layout kalidasa circle Srinagar Bangalo, 100/26 Ananth Murthy layout kalidasa circle Srinagar Bangalo BENGALURU, KARNATAKA, 560050 IN
 State/UT Code: 29
 Place of supply: KARNATAKA
 Place of delivery: KARNATAKA

Order Number: 404-7842247-4641940
 Order Date: 15.07.2023

Invoice Number : IN-5155
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	lgltkyade 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) BOC5R51NVH (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

Payment Transaction ID: B1stxMVF6ADKUKV76jp0BL8RdxP87AqZa	Date & Time: 15/07/2023, 08:41:30 hrs	Invoice Value: 292.00	Mode of Payment: UPI
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Tic Tac Toe Game - 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)
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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 : Subhaphama Ghosh
 302/Tower-A, DLF THE PRIMUS, DLF Primus, Sector -82A GURUGRAM, HARYANA, 122004 IN
 State/UT Code: 06

Shipping Address : Subhaphama Ghosh
 302/Tower-A, DLF THE PRIMUS, DLF Primus, Sector -82A GURUGRAM, HARYANA, 122004 IN
 State/UT Code: 06
 Place of supply: HARYANA
 Place of delivery: HARYANA

Order Number: 405-5360414-9555540
 Order Date: 15.07.2023

Invoice Number : IN-5154
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.07.2023

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) BOC7ZKLB8Y (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

Payment Transaction ID: i93n9z2c3x3gs8Lb8mQZ4G7bzjRjIKmIRWp	Date & Time: 15/07/2023, 07:18:00 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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



Ship To: AWB 326120260958
 Subhaphama Ghosh
 302/Tower-A, DLF THE PRIMUS
 DLF Primus, Sector -82A GURUGRAM 122004 HARYANA
 Landmark: Sector -82A
 NDL: NONE

SUR
 0.1 Kgs
 20/07
 PREPAID

BOX 1 of 1

XF9gqptvV

Order Id: 405-5360414-9555540
 Ship Date: 15 Jul 2023

DELIVERY STATION: NZMN
 SECTOR: H-18
 GEOZONE: NZMN

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-5154	2023-07-15	Unknown

RPRT NAGX DELU NZMN
 Q 023 B 020

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs

22/07
PREPAID

XL1ynJV6V

Ship To: AWB 326120245641
Vishnu Ashok
Kent Mahal T4 16B4, Brahmapuram
Karimughal road, Kakkanaad KUNNATHUNAD
682303
KERALA
Landmark: Near Smart City
NDL: NONE

BOX 1 of 1

Order Id: 403-9710374-5198750
Ship Date: 15 Jul 2023

DELIVERY STATION: **COKD** SECTOR: **S-06** GEOZONE: **COKD**



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-5153	2023-07-15	Unknown

RPRT NAGX MHYD SXVD COKE COKD
Q 024 B XA7 A AL4 D 801

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 :
Vishnu Ashok
Kent Mahal T4 16B4, Brahmapuram, Karimughal
road, Kakkanaad
KUNNATHUNAD, KERALA, 682303
IN
State/UT Code: 32

Shipping Address :
Vishnu Ashok
Kent Mahal T4 16B4, Brahmapuram, Karimughal
road, Kakkanaad
KUNNATHUNAD, KERALA, 682303
IN

State/UT Code: 32
Place of supply: KERALA

Order Number: 403-9710374-5198750
Order Date: 15.07.2023

Invoice Number : IN-5153
Invoice Details : CT-1512877615-2324
Invoice Date : 15.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for 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

Payment Transaction ID: B1stxMUFBL4eGXUTgwSecJzTp3RY6uSso0	Date & Time: 15/07/2023, 06:46:36 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)
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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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Smriti
13 A Sfs Flats, Ground Floor, Sheikh Sarai Phase
1 Cat 1, Near Savitri Nagar Shiv Mandir
New Delhi, DELHI, 110017
IN
State/UT Code: 07

Shipping Address :
Smriti
13 A Sfs Flats, Ground Floor, Sheikh Sarai Phase
1 Cat 1, Near Savitri Nagar Shiv Mandir
New Delhi, DELHI, 110017
IN

State/UT Code: 07
Place of supply: DELHI

Order Number: 406-9620561-6261922
Order Date: 15.07.2023

Invoice Number : IN-5152
Invoice Details : CT-1512877615-2324
Invoice Date : 15.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-3BM) HSN:44219090	₹350.89	-₹8.93	1	₹341.96	12%	IGST	₹41.04	₹383.00
TOTAL:								₹41.04	₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: cKy75NkHbRt1AdiGy4	Date & Time: 15/07/2023, 05:10:35 hrs	Invoice Value: 383.00	Mode of Payment: Debit Card
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3 COMP RADIO BAMBOO - 1

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

Page 1 of 1



SUR
0.25 Kgs

20/07
PREPAID

Xvc2FbQV

Ship To: AWB 326120251659
Smriti
13 A Sfs Flats, Ground Floor, Sheikh Sarai
Phase 1 Cat 1
Near Savitri Nagar Shiv Mandir New Delhi
110017
DELHI
Landmark: Opposite Gogia Medical Center, N
block malviya ngr
NDL: NONE

BOX 1 of 1

Order Id: 406-9620561-6261922
Ship Date: 15 Jul 2023

DELIVERY STATION: **DELT** SECTOR: **S-07** GEOZONE: **DELT**



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-5152	2023-07-15	Unknown

RPRT NAGX DELU DELT
Q 023 B 029

Sold on: www.amazon.in

ATSPL



SUR
0.45 Kgs
22/07
PREPAID

XJRFNWNV

Ship To: AWB 326120251772
L Mohanarangan(Mr.COPPER)
No.52 Chengam Road
Opp. to sheshadri ashram TIRUVANNAMALAI
606601
TAMIL NADU
NDL:

BOX 1 of 1

Order Id: 407-8503627-0838755
Ship Date: 15 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
TMAD	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-5151	2023-07-15	Unknown

RPRT	NAGX	MHYD	MMAA	TMAD
	024	A Y01	3 B01	

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 :
L Mohanarangan(Mr.COPPER)
No.52 Chengam Road, Opp. to sheshadri ashram
TIRUVANNAMALAI, TAMIL NADU, 606601
IN
State/UT Code : 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
L Mohanarangan(Mr.COPPER)
L Mohanarangan(Mr.COPPER)
No.52 Chengam Road, Opp. to sheshadri ashram
TIRUVANNAMALAI, TAMIL NADU, 606601
IN

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

Order Number: 407-8503627-0838755
Order Date: 15.07.2023

Invoice Number : IN-5151
Invoice Details : CT-1512877615-2324
Invoice Date : 15.07.2023

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, 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3KHMSMfwhu6FqsFjyq	Date & Time: 15/07/2023, 04:38:42 hrs	Invoice Value: 699.00	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
0.45 Kgs
20/07
PREPAID

XYKHWSTV

Ship To: AWB 326120251703
Om Deshmukh
A-1301, Kalashree
Nanded city Pune PUNE 411041
MAHARASHTRA
NDL: NONE

BOX 1 of 1

Order Id: 406-8135162-3695567
Ship Date: 15 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
PNQR	S-04	PNQR

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-5150	2023-07-15	Unknown

RPRT	NAGX	MBOX	MPNA	PNQR
		3 B1X	4 A2S	

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 :
Om Deshmukh
A-1301, Kalashree, Nanded city Pune
PUNE, MAHARASHTRA, 411041
IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Om Deshmukh
Om Deshmukh
A-1301, Kalashree, Nanded city Pune
PUNE, MAHARASHTRA, 411041
IN

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

Order Number: 406-8135162-3695567
Order Date: 15.07.2023

Invoice Number : IN-5150
Invoice Details : CT-1512877615-2324
Invoice Date : 15.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Test Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo) B0C4Z1CVK9 (GKD000550-BM) HSN:3926	₹350.80	-₹8.93	1	₹341.06	12%	IGST	₹41.04	₹383.00
TOTAL:								₹41.04	₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLcvLpW0G6Ce25kzvWauBW0RjnUWWJRP	Date & Time: 15/07/2023, 01:28:42 hrs	Invoice Value: 383.00	Mode of Payment: UPI
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Boat Shape Coaster Stand & Planter - BM - 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
0.1 Kgs
20/07
PREPAID

Ship To: AWB 326120192358
NITIN JAMTANI
Flat no-203, 2nd Floor, Kaveri Vasathi, 2nd A
Main
C.T.Street, Marathahalli, BENGALURU 560037
KARNATAKA
NDL: NONE

BOX 1 of 1

Xj15r0t8V

Order Id: 408-6840850-1093955
Ship Date: 15 Jul 2023

DELIVERY STATION: BLT3
SECTOR: S-01
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-5149	2023-07-15	Unknown

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 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 : NITIN JAMTANI
Flat no-203, 2nd Floor, Kaveri Vasathi, 2nd A Main, C.T.Street, Marathahalli, BENGALURU, KARNATAKA, 560037 IN
State/UT Code: 29

Shipping Address : NITIN JAMTANI
Flat no-203, 2nd Floor, Kaveri Vasathi, 2nd A Main, C.T.Street, Marathahalli, BENGALURU, KARNATAKA, 560037 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-6840850-1093955
Order Date: 15.07.2023

Invoice Number : IN-5149
Invoice Details : CT-1512877615-2324
Invoice Date : 15.07.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: KJ9X7Y8mYasDD7kpaE Date & Time: 15/07/2023, 01:25:08 hrs Invoice Value: 199.00 Mode of Payment: Debit 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 : sujeesh
Mullakkal House, Avanoor PO, Mundur Via Thrissur, KERALA, 680541 IN
State/UT Code: 32

Shipping Address : sujeesh
SUJEEESH S
5th floor, Tax Tower , Killippalam, Killippalam, Karamana P O THIRUVANANTHAPURAM, KERALA, 695002 IN

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-5104757-0528364
Order Date: 15.07.2023

Invoice Number : IN-5148
Invoice Details : CT-1512877615-2324
Invoice Date : 15.07.2023

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) B09V23CBL1 (GKD000233-6in) HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kSVyujcDPTT7q9WVD Date & Time: 15/07/2023, 00:35:05 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

pentagon calendar 6 inch 2023 - 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
0.25 Kgs
23/07
PREPAID

Ship To: AWB 326120251642
SUJEEESH S
5th floor, Tax Tower , Killippalam
Killippalam, Karamana P O
THIRUVANANTHAPURAM 695002
KERALA
Landmark: Opposite PRS hospital
NDL:

BOX 1 of 1

XTShgswWW

Order Id: 405-5104757-0528364
Ship Date: 15 Jul 2023

DELIVERY STATION: TCVU
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-5148	2023-07-15	Unknown

RPRT NAGX MHYD SXVD COKE TCVU
0 024 B YA7 A AL4 B 558

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326120261108
 Shivpratap Vishwakarma
 K.K VILLA ROOM NO-5
 NEAR CHANDRALOK BUILDING VAPI 396195
 GUJARAT
 NDL: NONE

SUR
 0.5 Kgs
 20/07
 PREPAID

BOX 1 of 1

XY2F3Vw9V

Order Id: 406-2192583-3796360
 Ship Date: 15 Jul 2023

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

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-5147	2023-07-15	Unknown

RPRT NAGX MBOX BOM8 VPID
 P C25 3 C1X B 034

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shivpratap Vishwakarma
 K.K VILLA ROOM NO-5, NEAR CHANDRALOK BUILDING VAPI, GUJARAT, 396195 IN
 State/UT Code: 24

Shipping Address : Shivpratap Vishwakarma
 K.K VILLA ROOM NO-5, NEAR CHANDRALOK BUILDING VAPI, GUJARAT, 396195 IN
 State/UT Code: 24

Order Number: 406-2192583-3796360
 Order Date: 14.07.2023

Invoice Number : IN-5147
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Bamboo Eco friendly) B0C9X38PF1 (GKD000155-CB) HSN:44111200	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00
TOTAL:								₹107.04 ₹999.00

Amount in Words:
 Nine Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLou41hVvUkHhHcsNHU7NGs4L3KChbO	Date & Time: 14/07/2023, 23:01:57 hrs	Invoice Value: 999.00	Mode of Payment: UPI
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- 1

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



Ship To: AWB 326120192181
 Nishanthini S
 Chaithya study hall ,
 77, 4th Street , AL block 11 th mainroad
 annanagar , CHENNAI 600040
 TAMIL NADU
 Landmark: Behind Shankar IAS academy
 NDL: NONE

SUR
 0.38 Kgs
 21/07

BOX 1 of 1

XpFs6PZmV

Order Id: 408-6929334-1055520
 Ship Date: 15 Jul 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5146	2023-07-15	Unknown

RPRT NAGX MHYD MMAA MAT1
 O 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Srinath R
 4/25 Second Floor Pachaiyappan Salai, Mogappair East, Mugappair east CHENNAI, TAMIL NADU, 600037 IN
 State/UT Code:33

Shipping Address : Srinath R
 Nishanthini S
 Chaithya study hall , 77, 4th Street , AL block 11 th mainroad annanagar , CHENNAI, TAMIL NADU, 600040 IN
 State/UT Code:33

Order Number:408-6929334-1055520
 Order Date:14.07.2023

Invoice Number :IN-5146
 Invoice Details :CT-1512877615-2324
 Invoice Date :14.07.2023

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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

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



Ship To: AWB 326120260859
 Ishita D
 B 1707 Ashoka towers, Dr S S Rao Road
 Parel Mumbai 400012
 MAHARASHTRA
 Landmark: Near ITC Grand Central Hotel
 NDL: NONE

SUR
 0.1 Kgs
 19/07
 PREPAID

BOX 1 of 1

XY5RxnVdV

Order Id: 405-1205319-0442746
 Ship Date: 15 Jul 2023

DELIVERY STATION: BOME
 SECTOR: H-08
 GEOZONE: BOME

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5145	2023-07-15	Unknown

RPRT NAGX MBOX BOME
 P D25 2 K2R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326120192228
 Brindha.S
 #11/A51
 12th, street V block, Near Ayyappan Temple, Anna Nagar East CHENNAI 600040
 TAMIL NADU
 Landmark: Near Ayyappan Temple
 NDL: NONE

SUR
 0.45 Kgs
 LARGE
 21/07

BOX 1 of 1

XT8BCSMBV

Order Id: 404-6619487-0638746
 Ship Date: 15 Jul 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5144	2023-07-15	Unknown

RPRT NAGX MHYD MMAA MAT1
 O 024 A X01 1 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 : Ishita D
 B 1707 Ashoka towers, Dr S S Rao Road, Parel Mumbai, MAHARASHTRA, 400012 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ishita D
 B 1707 Ashoka towers, Dr S S Rao Road, Parel Mumbai, MAHARASHTRA, 400012 IN

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

Order Number: 405-1205319-0442746
 Order Date: 14.07.2023

Invoice Number : IN-5145
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.07.2023

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

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1cVgTd13pGn0F7ABxqj Date & Time: 14/07/2023, 22:33:07 hrs Invoice Value: 199.00 Mode of Payment: Debit 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

Billing Address : Brindha.S
 #11/A51, 12th, street V block, Near Ayyappan Temple, Anna Nagar East CHENNAI, TAMIL NADU, 600040 IN
 State/UT Code:33

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



Shipping Address : Brindha.S
 #11/A51, 12th, street V block, Near Ayyappan Temple, Anna Nagar East CHENNAI, TAMIL NADU, 600040 IN

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

Order Number:404-6619487-0638746
 Order Date:14.07.2023

Invoice Number :IN-5144
 Invoice Details :CT-1512877615-2324
 Invoice Date :14.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV (GKD000233-HX) HSN:44111200	₹621.43	-₹8.93	1	₹612.50	12%	IGST	₹73.50	₹686.00
TOTAL:								₹73.50	₹686.00

Amount in Words:
 Six Hundred Eighty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Hexagon Planter - 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
0.36 Kgs
20/07

Ship To: AWB 326120255688
Seema Lad
21/381,Indira housing society,near swami
apartment
Near kabnoor ICHALKARANJI 416115
MAHARASHTRA
Landmark: Near Kabnoor
NDL:

BOX 1 of 1

XJRCY12MV

Order Id: 403-2906667-2558733
Ship Date: 15 Jul 2023

DELIVERY STATION KLHE	SECTOR X	GEOZONE X
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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-5143	2023-07-15	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 C5V	KLHE
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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

Billing Address :
Seema Lad
21/381,Indira housing society,near swami
apartment, Near kabnoor
ICHALKARANJI, MAHARASHTRA, 416115
IN
State/UT Code:27

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



Shipping Address :
Seema Lad
21/381,Indira housing society,near swami
apartment, Near kabnoor
ICHALKARANJI, MAHARASHTRA, 416115
IN

Order Number:403-2906667-2558733
Order Date:14.07.2023

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-5143
Invoice Details :CT-1512877615-2324
Invoice Date :14.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi) B09TFBVZKG (GKD000230-MG) (HSN:44112100)	₹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

BHUDHA CALENDAR MAHATMA GANDHI - 1

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



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 :
Pranav Ravindra Patil
PLOT NO 15, KULSWAMINI , SURYAPRABHA
COLONY, KAMATWADA ROAD,
NASHIK, MAHARASHTRA, 422009
IN
State/UT Code:27

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



Shipping Address :
Pranav Ravindra Patil
Pranav Ravindra Patil
PLOT NO 15, KULSWAMINI , SURYAPRABHA
COLONY, KAMATWADA ROAD,
NASHIK, MAHARASHTRA, 422009
IN

Order Number:407-4247486-7799545
Order Date:14.07.2023

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-5142
Invoice Details :CT-1512877615-2324
Invoice Date :14.07.2023

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 (Wooden Ecofriendly Red) B09BQJG01SD (GKD000316-LDRD) (HSN:44219090)	₹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



SUR
1.0 Kgs
LARGE
19/07

Ship To: AWB 326120261078
Pranav Ravindra Patil
PLOT NO 15, KULSWAMINI , SURYAPRABHA
COLONY, KAMATWADA ROAD,
NASHIK 422009
MAHARASHTRA
NDL: NONE

BOX 1 of 1

X5vRGkZsV

Order Id: 407-4247486-7799545
Ship Date: 15 Jul 2023

DELIVERY STATION ISKK	SECTOR S-06	GEOZONE ISKK
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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-5142	2023-07-15	Unknown

RPRT	NAGX P D25	MBOX 3 H4Q	ISKK
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Sold on: www.amazon.in

ATSPL

All In One Laptop Stand Red - 1

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



Ship To: AWB 326120257217
Ishita Khare
Kgmc Kalam Center
Chowk Lucknow 226003
UTTAR PRADESH
Landmark: Shahmina Road
NDL: NONE

SUR
0.36 Kgs
22/07
PREPAID

BOX 1 of 1

XJG3vT2V

Order Id: 171-4295704-9234711
Ship Date: 15 Jul 2023

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

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-5141	2023-07-15	Unknown

RPRT NAGX MHYD LKOO LKOA
024 BX08 DV06

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326120264079
Ashish Gupta
Villa 16, Regent Place, Varthar Road
Thubarahalli BENGALURU 560066
KARNATAKA
NDL: NONE

SUR
0.45 Kgs
20/07
PREPAID

BOX 1 of 1

XZM2mMbtV

Order Id: 171-4504759-5237102
Ship Date: 15 Jul 2023

DELIVERY STATION: BLT1
SECTOR: S-07
GEOZONE: BLT1

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-5140	2023-07-15	Unknown

RPRT NAGX MHYD SBCZ BLT1
024 AX04 4 B05

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 : Ishita Khare
Kgmc Kalam Center, Chowk Lucknow, UTTAR PRADESH, 226003 IN
State/UT Code : 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ishita Khare
Kgmc Kalam Center, Chowk Lucknow, UTTAR PRADESH, 226003 IN
State/UT Code : 09

Order Number: 171-4295704-9234711
Order Date: 14.07.2023

Invoice Number : IN-5141
Invoice Details : CT-1512877615-2324
Invoice Date : 14.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4' X 6", Bamboo Yaarian Best friends ever) B0B6CPG9YC (GKD000530) HSN:441112	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93rt0xF36yglkxLSsRDpzm8muW0rYOG	Date & Time: 14/07/2023, 21:00:03 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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Yaarian 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
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 Gupta
Villa 16, Regent Place, Varthar Road, Thubarahalli BENGALURU, KARNATAKA, 560066 IN
State/UT Code : 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ashish Gupta
Villa 16, Regent Place, Varthar Road, Thubarahalli BENGALURU, KARNATAKA, 560066 IN
State/UT Code : 29

Order Number: 171-4504759-5237102
Order Date: 14.07.2023

Invoice Number : IN-5140
Invoice Details : CT-1512877615-2324
Invoice Date : 14.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2hK9A3ySkrrwERSsV6H	Date & Time: 14/07/2023, 19:44:04 hrs	Invoice Value: 444.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

Headphone Stand - Bamboo - 1

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



Ship To: AWB 326120245580
 Aditya Sinha
 Runwal meadows, building no. 6, flat no. 3
 Ketan chowk, warje PUNE 411058
 MAHARASHTRA
 Landmark: Near RMD College
 NDL: NONE

SUR
 0.1 Kgs
 20/07
 PREPAID

BOX 1 of 1

XQ16yz8V

Order Id: 407-8648199-7832359
 Ship Date: 15 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
MHPN	H-01	MHPN



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-5139	2023-07-15	Unknown

RPRT	NAGX	MBOX	MPNA	MHPN
		3 B1X	4 B2S	

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 :
 Aditya Sinha
 Runwal meadows, building no. 6, flat no. 3, Ketan
 chowk, warje
 PUNE, MAHARASHTRA, 411058
 IN
 State/UT Code: 27

Shipping Address :
 Aditya Sinha
 Runwal meadows, building no. 6, flat no. 3, Ketan
 chowk, warje
 PUNE, MAHARASHTRA, 411058
 IN
 State/UT Code: 27

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 407-8648199-7832359
 Order Date: 14.07.2023

Invoice Number : IN-5139
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.07.2023

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

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111BHwfoz2ZDSq09N6Nlm031	Date & Time: 14/07/2023, 18:57:35 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLonwHtUs6cShoQ7Esm6kj3WSc74i	Date & Time: 14/07/2023, 18:57:31 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

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



Billing Address :
 ARJUNKUMAR J PARMAR
 1933, MADHUVAN PARK SOCIETY
 BABRA, GUJARAT, 365421
 IN
 State/UT Code:24

Shipping Address :
 ARJUNKUMAR J PARMAR
 ARJUNKUMAR J PARMAR
 1933, MADHUVAN PARK SOCIETY
 BABRA, GUJARAT, 365421
 IN
 State/UT Code:24

Place of supply:GUJARAT
 Place of delivery:GUJARAT

Order Number:404-0191592-6772329
 Order Date:14.07.2023

Invoice Number :IN-5138
 Invoice Details :CT-1512877615-2324
 Invoice Date :14.07.2023

Sl. No	Description	Unit Price	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) B09TQC51HP (GKD000155-PFRD) HSN:44111200	₹567.86	1	₹567.86	12%	IGST	₹68.14	₹636.00
TOTAL:							₹68.14	₹636.00

Amount in Words:
 Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 326120255756
 ARJUNKUMAR J PARMAR
 1933
 MADHUVAN PARK SOCIETY BABRA 365421
 GUJARAT
 Landmark: KARIYANA ROAD
 NDL:

SUR
 0.41 Kgs
 23/07

BOX 1 of 1

XYfFD0vsV

Order Id: 404-0191592-6772329
 Ship Date: 15 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
RAJA	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-5138	2023-07-15	Unknown

RPRT	NAGX	MBOX	MAMA	BHUG	RAJA
		4 B1X	1 V6H		

Sold on: www.amazon.in

ATSPL

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



SUR
0.7 Kgs
19/07

Ship To: AWB 326120255718
Dr. Anant Waybase
12/201, Samata Nagar CHS
Samata Nagar, Pokhran road no 1 THANE
400606
MAHARASHTRA
Landmark: Samta Nagar
NDL: NONE

BOX 1 of 1

X8h1Gp6DV

Order Id: 407-1815408-3966745
Ship Date: 15 Jul 2023

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

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-5137	2023-07-15	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Dr. Anant Waybase
12/201, Samata Nagar CHS, Samata Nagar, Pokhran road no 1 THANE, MAHARASHTRA, 400606 IN
State/UT Code:27

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



Shipping Address : Dr. Anant Waybase
12/201, Samata Nagar CHS, Samata Nagar, Pokhran road no 1 THANE, MAHARASHTRA, 400606 IN

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

Order Number:407-1815408-3966745
Order Date:14.07.2023

Invoice Number :IN-5137
Invoice Details :CT-1512877615-2324
Invoice Date :14.07.2023

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

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 -

*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

amazon.in

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

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

Billing Address : Priyal kaswa
135, Ram krishna Nagar Rajendra kaswa, Near Bajaj Showroom JHABUA, MADHYA PRADESH, 457661 IN
State/UT Code:23

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



Shipping Address : Priyal kaswa
135, Ram krishna Nagar Rajendra kaswa, Near Bajaj Showroom JHABUA, MADHYA PRADESH, 457661 IN

State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:171-6413193-3897141
Order Date:14.07.2023

Invoice Number :IN-5136
Invoice Details :CT-1512877615-2324
Invoice Date :14.07.2023

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) Black B0C1T4Y4PL (GKD000547-BK12) 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



SUR
0.41 Kgs
22/07

Ship To: AWB 326120251673
Priyal kaswa
135, Ram krishna Nagar Rajendra kaswa
Near Bajaj Showroom JHABUA 457661
MADHYA PRADESH
NDL:

BOX 1 of 1

XFycXJhnV

Order Id: 171-6413193-3897141
Ship Date: 15 Jul 2023

DELIVERY STATION: MGND
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-5136	2023-07-15	Unknown

RPRT NAGX MBOX MAMA MGND
4 B1X 1 W8Y

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



SUR
0.54 Kgs
LARGE
21/07
PREPAID

Ship To: AWB 326120260934
Amrisha
48 A Scheme 51, Sangam Nagar, opposite Ankit tent House
Sangam Nagar INDORE 452006
MADHYA PRADESH
Landmark: Opposite Ankit tent House
NDL: NONE

BOX 1 of 1

XZWW2CbhV

Order Id: 171-6322791-4727561
Ship Date: 15 Jul 2023

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

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-5135	2023-07-15	Unknown

RPRT NAGX MBOX IDRW INDG
P B25 4 B2X 1 J05

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 : Amrisha
B/76ratan nagar madan mahel jabalpur, Near radha krishna mandir
JABALPUR, MADHYA PRADESH, 482001 IN
State/UT Code: 23

Shipping Address : Amrisha
48 A Scheme 51, Sangam Nagar, opposite Ankit tent House, Sangam Nagar INDORE, MADHYA PRADESH, 452006 IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-5135
Invoice Details : CT-1512877615-2324
Invoice Date : 14.07.2023

Order Number: 171-6322791-4727561
Order Date: 14.07.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxMM7gU9CoDUo3eINH9oDRjnmZKOM	Date & Time: 14/07/2023, 15:13:36 hrs	Invoice Value: 249.00	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



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 : Parashuram Kattimani
PSI Hulagur Police Station, Hulagur HAVERI, KARNATAKA, 581126 IN
State/UT Code: 29

Shipping Address : Parashuram Kattimani
PSI Hulagur Police Station, Hulagur HAVERI, KARNATAKA, 581126 IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-5133
Invoice Details : CT-1512877615-2324
Invoice Date : 14.07.2023

Order Number: 408-1309944-5358702
Order Date: 14.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B5RQ5VBZ (GKD000525-BM) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

deer 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
1.16 Kgs
LARGE
22/07

Ship To: AWB 326120245771
Parashuram Kattimani
PSI Hulagur Police Station
Hulagur HAVERI 581126
KARNATAKA
Landmark: Tq Shiggaon
NDL:

BOX 1 of 1

XTPK4wHxV

Order Id: 408-1309944-5358702
Ship Date: 15 Jul 2023

DELIVERY STATION: HVRG
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-5133	2023-07-15	Unknown

RPRT NAGX MBOX GOIU HBXF HVRG
P B25 4 C1X B H26

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
21/07

Ship To: AWB 326120263959
Vidhya
Door no:4/3, Kondasamy
Layout,Masakalipalayam road,peelamedu
coimbatore 641004
TAMIL NADU
Landmark: near SBS grand hotel
NDL: NONE

BOX 1 of 1

XYYrwwQzV

Order Id: 406-1439083-2700321
Ship Date: 15 Jul 2023

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



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-5132	2023-07-15	Unknown

RPRT NAGX MHYD SXVD PTJD
Q 024 D X03 C CR1

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
21/07

Ship To: AWB 326120251710
Vikram Singh
House no. 115
Village Gorakhpur NAWANSHAHR 144516
PUNJAB
NDL:

BOX 1 of 1

Xpwt2B6KV

Order Id: 403-4151569-6732369
Ship Date: 15 Jul 2023

DELIVERY STATION: NSSD
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-5131	2023-07-15	Unknown

RPRT NAGX DELU LUHX NSSD
Q 023 D X05 1 4Z3

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 : Vidhya
Door no:4/3, Kondasamy Layout,Masakalipalayam road,peelamedu
coimbatore, TAMIL NADU, 641004
IN
State/UT Code:33

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



Shipping Address : Vidhya
Door no:4/3, Kondasamy Layout,Masakalipalayam road,peelamedu
coimbatore, TAMIL NADU, 641004
IN
State/UT Code:33

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

Order Number:406-1439083-2700321
Order Date:14.07.2023

Invoice Number :IN-5132
Invoice Details :CT-1512877615-2324
Invoice Date :14.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for 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:

[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 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 : Vikram Singh
House no. 115, Village Gorakhpur
NAWANSHAHR, PUNJAB, 144516
IN
State/UT Code:03

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



Shipping Address : Vikram Singh
House no. 115, Village Gorakhpur
NAWANSHAHR, PUNJAB, 144516
IN
State/UT Code:03

Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:403-4151569-6732369
Order Date:14.07.2023

Invoice Number :IN-5131
Invoice Details :CT-1512877615-2324
Invoice Date :14.07.2023

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	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)
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
0.1 Kgs
21/07
PREPAID

XTXqtPhTV

Ship To: AWB 326120251666
Vandana gadhia
D-904, Sheetal Aqua
Shahibaug Police Station Stadium Lane
AHMEDABAD 380004
GUJARAT
Landmark: Opposite Riverfront Park Entrance
Gate no 1
NDL: NONE

BOX 1 of 1

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

Order Id: 171-4198723-2549911
Ship Date: 15 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-5129	2023-07-15	Unknown

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

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 : Vandana gadhia
D-904, Sheetal Aqua, Shahibaug Police Station Stadium Lane
AHMEDABAD, GUJARAT, 380004
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vandana gadhia
D-904, Sheetal Aqua, Shahibaug Police Station Stadium Lane
AHMEDABAD, GUJARAT, 380004
IN

State/UT Code: 24
Place of supply: GUJARAT

Order Number: 171-4198723-2549911
Order Date: 14.07.2023

Invoice Number : IN-5129
Invoice Details : CT-1512877615-2324
Invoice Date : 14.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for 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

Payment Transaction ID: hJJv1kBySScZqPTC7oA Date & Time: 14/07/2023, 12:47:44 hrs Invoice Value: 199.00 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)
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Page 1 of 1



SUR
0.7 Kgs
24/07
PREPAID

XjMKLxw1V

Ship To: AWB 326120251765
Vijoy Prakash
Creative Enclave
Danapur Cantt - Shiwala Road PATNA 801503
BIHAR
Landmark: Near School of Creative Learning
NDL: NONE

BOX 1 of 1

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

Order Id: 404-9129419-0196329
Ship Date: 15 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-5134	2023-07-15	Unknown

RPRT NAGX MHYD LKOO PATX PATD
O 024 B ZA8 * L91 C T01

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 : Vijoy Prakash
Creative Enclave, Danapur Cantt - Shiwala Road
PATNA, BIHAR, 801503
IN
State/UT Code: 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vijoy Prakash
Creative Enclave, Danapur Cantt - Shiwala Road
PATNA, BIHAR, 801503
IN

State/UT Code: 10
Place of supply: BIHAR

Order Number: 404-9129419-0196329
Order Date: 14.07.2023

Invoice Number : IN-5134
Invoice Details : CT-1512877615-2324
Invoice Date : 14.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4) B0BDDG1ZJFV (GKD000532-RD4) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NxW00Xh78FeybHYIDUdh7zdDzQKSTAW5 Date & Time: 14/07/2023, 14:55:05 hrs Invoice Value: 699.00 Mode of Payment: NetBanking

Tulsi chaura red pack of 4 - 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

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