



**SUR**  
0.5 Kgs  
LARGE  
28/07

Ship To: AWB 326280198764  
Kiruthiha jagadeesh  
15/6,manthayamman kovil street  
Cumbum THENI 625516  
TAMIL NADU  
Landmark: Near Thambis theatre  
NDL:

BOX 1 of 1

XrYPFdjv

Order Id: 171-1130378-8867508  
Ship Date: 22 Jul 2023

DELIVERY STATION <b>THEE</b>	SECTOR <b>X</b>	GEOZONE <b>X</b>
---------------------------------	--------------------	---------------------

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-5351	2023-07-22	Unknown

RPRT	NAGX 024	MHYD DX03	SXVD GGR6	THEE
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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 :**  
Kiruthiha jagadeesh  
15/6,manthayamman kovil street, Cumbum  
THENI, TAMIL NADU, 625516  
IN  
State/UT Code:33

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



**Shipping Address :**  
Kiruthiha jagadeesh  
15/6,manthayamman kovil street, Cumbum  
THENI, TAMIL NADU, 625516  
IN

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

**Order Number:**171-1130378-8867508  
**Order Date:**22.07.2023

**Invoice Number :**IN-5351  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**22.07.2023

Sl. No	Description	Unit Price	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	1	₹621.43	12%	IGST	₹74.57	₹696.00
<b>TOTAL:</b>								₹74.57 ₹696.00

**Amount in Words:**  
Six Hundred Ninety-six only

For Future Works:

*[Signature]*  
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



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 :**  
Subham Kotal  
707 Jonquille, Nahar Amrit Shakti, Chandivali,  
Powai  
MUMBAI, MAHARASHTRA, 400072  
IN  
State/UT Code: 27

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Subham Kotal  
Subham Kotal  
707 Jonquille, Nahar Amrit Shakti, Chandivali,  
Powai  
MUMBAI, MAHARASHTRA, 400072  
IN

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

**Order Number:** 404-8284243-4829136  
**Order Date:** 22.07.2023

**Invoice Number :** IN-5350  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 22.07.2023

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
<b>TOTAL:</b>								₹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: f93m7ScXRS79fFVES1EgZcQcxU5HEmY	Date & Time: 22/07/2023, 07:53:30 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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**SUR**  
0.5 Kgs  
26/07  
**PREPAID**

Ship To: AWB 326280199068  
Subham Kotal  
707 Jonquille, Nahar Amrit Shakti, Chandivali  
Powai MUMBAI 400072  
MAHARASHTRA  
Landmark: Nahar Jain Mandir  
NDL: NONE

BOX 1 of 1

XYHWzDgv

Order Id: 404-8284243-4829136  
Ship Date: 22 Jul 2023

DELIVERY STATION <b>MMCA</b>	SECTOR <b>H-09</b>	GEOZONE <b>MMCA</b>
---------------------------------	-----------------------	------------------------

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-5350	2023-07-22	Unknown

RPRT	NAGX PD25	MBOX 2 I1R	MMCA
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Sold on: www.amazon.in

ATSPL

## 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  
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Page 1 of 1



Ship To: AWB 326280199464  
Dolisha Bansal  
AIIMS  
Bibinagar HYDERABAD 508126  
TELANGANA  
NDL:

SUR  
0.38 Kgs  
26/07  
PREPAID

BOX 1 of 1

X5qHCSDTV

Order Id: 404-4379943-3659546  
Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
NLDA	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-5349	2023-07-22	Unknown

RPRT	NAGX	MHYD	NLDA
	024	A Z8L	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326280199020  
Nadim  
House no 23  
Friends path GUWAHATI 781038  
ASSAM  
Landmark: AIUDF head office  
NDL: NONE

SUR  
0.31 Kgs  
03/08

BOX 1 of 1

XJHKwrWXV

Order Id: 407-7575522-0409127  
Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
GAUA	S-05	GAUA

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-5347	2023-07-22	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUA
	024	B ZA4	1 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 :  
Gavish bansal  
705/8, Sector 8, Urban Estate  
KARNAL, HARYANA, 132001  
IN  
State/UT Code : 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Gavish bansal  
Dolisha Bansal  
AIIMS, Bibinagar  
HYDERABAD, TELANGANA, 508126  
IN

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

Order Number: 404-4379943-3659546  
Order Date: 22.07.2023

Invoice Number : IN-5349  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.07.2023

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

Payment Transaction ID: i93r0r0XELoHaVyo7mNjH0kscxlqIP0qf	Date & Time: 22/07/2023, 00:45:28 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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## 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)  
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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 :  
Nadim  
House no 23, Friends path  
GUWAHATI, ASSAM, 781038  
IN  
State/UT Code :18

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



Shipping Address :  
Nadim  
House no 23, Friends path  
GUWAHATI, ASSAM, 781038  
IN

State/UT Code:18  
Place of supply:ASSAM  
Place of delivery:ASSAM

Order Number:407-7575522-0409127  
Order Date:21.07.2023

Invoice Number :IN-5347  
Invoice Details :CT-1512877615-2324  
Invoice Date :21.07.2023

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)   B0BFJKDLK ( GKD000535-YW ) 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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



**SUR**  
1.0 Kgs  
**LARGE**  
28/07  
**PREPAID**

X5TM4KDqy

Ship To: AWB 326280201464  
Rohitha  
#166,1st A cross, 3rd stage, B block,  
kanakadasanagar  
Kanakadasanagar, Dattagalli MYSURU 570022  
KARNATAKA  
Landmark: Behind SBI ATM, near nandi circle  
NDL: NONE

BOX 1 of 1

Order Id: 171-5455203-5325949  
Ship Date: 22 Jul 2023

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

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-5348	2023-07-22	Unknown

RPRT NAGX MHYD SBCZ MYQD  
0 024 A Y04 1 K01

Sold on: www.amazon.in

ATSPL

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 : Rohitha  
#166,1st A cross, 3rd stage, B block,  
kanakadasanagar, Kanakadasanagar, Dattagalli  
MYSURU, KARNATAKA, 570022  
IN  
State/UT Code: 29

Shipping Address : Rohitha  
#166,1st A cross, 3rd stage, B block,  
kanakadasanagar, Kanakadasanagar, Dattagalli  
MYSURU, KARNATAKA, 570022  
IN

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

Order Number: 171-5455203-5325949  
Order Date: 21.07.2023

Invoice Number : IN-5348  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.07.2023

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)   B0BQJGBURB (GKD000316-LDBM)   HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹74.89 ₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 4j8Uz0B/Vz4g5uy1xy Date & Time: 21/07/2023, 23:04:54 hrs Invoice Value: 699.00 Mode of Payment: Card

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

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 : nikita sardhara  
M/5-6, Empire state building, Ring road, Surat,  
NR,Udhna Darwaja  
SURAT, GUJARAT, 395002  
IN  
State/UT Code: 24

Shipping Address : nikita sardhara  
M/5-6, Empire state building, Ring road, Surat,  
NR,Udhna Darwaja  
SURAT, GUJARAT, 395002  
IN

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

Order Number: 405-0409910-9566762  
Order Date: 21.07.2023

Invoice Number : IN-5346  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc)   B0CC9X3H4S (GKD000539-MQ)   HSN:44219090	₹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: 1111xTGJDCPmSoE#FhmK44uB Date & Time: 21/07/2023, 22:47:44 hrs Invoice Value: 199.00 Mode of Payment: AmazonPay

- 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  
**LARGE**  
28/07  
**PREPAID**

XptByjmhv

Ship To: AWB 326280142415  
nikita sardhara  
M/5-6, Empire state building, Ring road, Surat  
NR,Udhna Darwaja SURAT 395002  
GUJARAT  
Landmark: Next to WTC building  
NDL: NONE

BOX 1 of 1

Order Id: 405-0409910-9566762  
Ship Date: 22 Jul 2023

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

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-5346	2023-07-22	Unknown

RPRT NAGX MBOX MST A STWD  
4 A2X 4 K4C

Sold on: www.amazon.in

ATSPL



SUR  
0.41 Kgs  
31/07  
PREPAID

Xrj5617Kv

Ship To: AWB 326280144440  
Ashok Kumar Yadav  
Shree Niwas Textiles (P) Ltd.  
1E, Barman Street, 5th Floor, Kolkata KOLKATA  
700007  
WEST BENGAL  
Landmark: Khatri School  
NDL: handi patti\_700007

BOX 1 of 1

Order Id: 402-4058084-2867553  
Ship Date: 22 Jul 2023

DELIVERY STATION: CCUN  
SECTOR: S-2  
GEOZONE: B-11

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-5344	2023-07-22	Unknown

RPRT NAGX MHYD CCUY CCUN  
0 024 B X04 3 X11

Sold on: www.amazon.in

ATSPL



SUR  
1.5 Kgs  
27/07  
PREPAID

XYgZ0hM2V

Ship To: AWB 326280142422  
Mubeena Kausar  
No. 5 13th Main road Nobo nagar  
Kalena Agrahara Bannerghatta Road  
BENGALURU 560076  
KARNATAKA  
Landmark: Near synergy apartments  
NDL: NONE

BOX 1 of 1

Order Id: 406-4517813-3438743  
Ship Date: 22 Jul 2023

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

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-5343	2023-07-22	Unknown

RPRT NAGX MHYD SBCZ BLRM  
0 024 A X04 4 A03

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 : Ashok Kumar Yadav  
Shree Niwas Textiles (P) Ltd., 1E, Barman Street, 5th Floor, Kolkata KOLKATA, WEST BENGAL, 700007 IN  
State/UT Code: 19

Shipping Address : Ashok Kumar Yadav  
Shree Niwas Textiles (P) Ltd., 1E, Barman Street, 5th Floor, Kolkata KOLKATA, WEST BENGAL, 700007 IN

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

Order Number: 402-4058084-2867553  
Order Date: 21.07.2023

Invoice Number : IN-5344  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.07.2023

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	
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: 1henb8lqghdCDwja5YF Date & Time: 21/07/2023, 22:33:34 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

4 COMP BLACK ACHIEVER - 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Mubeena Kausar  
No. 5 13th Main road Nobo nagar, Kalena Agrahara Bannerghatta Road BENGALURU, KARNATAKA, 560076 IN  
State/UT Code: 29

Shipping Address : Mubeena Kausar  
No. 5 13th Main road Nobo nagar, Kalena Agrahara Bannerghatta Road BENGALURU, KARNATAKA, 560076 IN

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

Order Number: 406-4517813-3438743  
Order Date: 21.07.2023

Invoice Number : IN-5343  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/EcoFriendly   B0B4WLK9PD ( GKD000523)   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.73	₹399.00	
TOTAL:								₹42.73	₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113NAiJdHTDCTb5AIt2oc5X Date & Time: 21/07/2023, 20:06:00 hrs Invoice Value: 399.00 Mode of Payment: GiftCard

3 comp with calendar - 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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Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 326280144365  
 Mukesh Vaishhnaw  
 101 1/F Abhishek Luxuria,  
 Mashal Chowk DAMAN 396210  
 DADRA AND NAGAR HAVELI AND DAMAN  
 AND DIU  
 Landmark: Opp Gem Plaza  
 NDL:

SUR  
 0.54 Kgs  
 LARGE  
 29/07  
 PREPAID

BOX 1 of 1

XrHmd3Mkv

Order Id: 404-3888726-7433950  
 Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
NBMD	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-5342	2023-07-22	Unknown

RPRT	NAGX	MBOX	MSTA	NBMD
		4 A2X	4 O3U	

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 :  
 Mukesh Vaishhnaw  
 101 1/F Abhishek Luxuria, Mashal Chowk  
 DAMAN, DADRA AND NAGAR HAVELI AND  
 DAMAN AND DIU, 396210  
 IN  
 State/UT Code: 26

Shipping Address :  
 Mukesh Vaishhnaw  
 Mukesh Vaishhnaw  
 101 1/F Abhishek Luxuria, Mashal Chowk  
 DAMAN, DADRA AND NAGAR HAVELI AND  
 DAMAN AND DIU, 396210  
 IN  
 State/UT Code: 26  
 Place of supply: DADRA AND NAGAR HAVELI  
 AND DAMAN AND DIU  
 Place of delivery: DADRA AND NAGAR HAVELI  
 AND DAMAN AND DIU

Order Number: 404-3888726-7433950  
 Order Date: 21.07.2023

Invoice Number : IN-5342  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 21.07.2023

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

Amount in Words:  
 Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111376011MheNcKeVwcpQ	Date & Time: 21/07/2023, 18:37:04 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
--------------------------------------------------	------------------------------------------	--------------------------	------------------------------

- 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 326280144365  
 Shivani Dass C/O Col Vishal Dass  
 Officer Quarters  
 Chandimandir Cantonment CHANDI MANDIR  
 134107  
 HARYANA  
 Landmark: Chandimandir Cantonment  
 NDL:

SUR  
 0.6 Kgs  
 28/07

BOX 1 of 1

XYyGTMHV

Order Id: 402-9443289-0033141  
 Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
IXCH	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-5341	2023-07-22	Unknown

RPRT	NAGX	DELU	LUHX	IXCH
	Q 023	D X05	O 9Z1	

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :  
 Shivani Dass C/O Col Vishal Dass  
 Officer Quarters, Chandimandir Cantonment  
 CHANDI MANDIR, HARYANA, 134107  
 IN  
 State/UT Code:06

Shipping Address :  
 Shivani Dass C/O Col Vishal Dass  
 Shivani Dass C/O Col Vishal Dass  
 Officer Quarters, Chandimandir Cantonment  
 CHANDI MANDIR, HARYANA, 134107  
 IN  
 State/UT Code:06  
 Place of supply:HARYANA  
 Place of delivery:HARYANA  
 Invoice Number :IN-5341  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :21.07.2023

Order Number:402-9443289-0033141  
 Order Date:21.07.2023

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:

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**  
1.0 Kgs  
LARGE  
31/07

Ship To: AWB 326280203758  
subhash kumar choudhary  
Adityapur  
G 2, Asha Complex, Kalpanapuri,  
JAMSHEDPUR 831013  
JHARKHAND  
Landmark: Near Shiv Mandir  
NDL: NONE

BOX 1 of 1

XQM61S9qq

Order Id: 408-1960889-6281909  
Ship Date: 22 Jul 2023

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

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-5340	2023-07-22	Unknown

RPRT NAGX MHYD CCUY IXRU IXWH  
O 024 B ZD4 2 G02 B Z04

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 : AYANSH ENTERPRISES  
PLOT NO-164, SHOP NO-13, G R COLONY,  
KALPANAPURI CHOWK, Serakela Kharsawan  
JAMSHEDPUR, JH, 831013  
IN  
GST Registration No: 20BQRPK6027K1ZO  
State/UT Code: 20

Shipping Address : AYANSH ENTERPRISES  
subhash kumar choudhary  
Adityapur, G 2, Asha Complex, Kalpanapuri,  
JAMSHEDPUR, JHARKHAND, 831013  
IN  
State/UT Code: 20  
GST Registration No: 20BQRPK6027K1ZO

Order Number: 408-1960889-6281909  
Order Date: 21.07.2023

Place of supply: JH  
Place of delivery: JHARKHAND  
Invoice Number : IN-5340  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.07.2023

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)   B0BJU6JURB (GKD000316-LDBM)   HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
<b>TOTAL:</b>								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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)

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 : Archana Saroj  
J-1 / 301, Rbi Officers Quarters, Gokuldhm,  
Goregaon East, Gokuldhm, Goregaon  
MUMBAI, MAHARASHTRA, 400063  
IN  
State/UT Code: 27

Shipping Address : Archana Saroj  
Archana Saroj  
J-1 / 301, Rbi Officers Quarters, Gokuldhm,  
Goregaon East, Gokuldhm, Goregaon  
MUMBAI, MAHARASHTRA, 400063  
IN  
State/UT Code: 27

Order Number: 405-3292310-4126710  
Order Date: 21.07.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-5339  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.07.2023

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

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rJQrYmBehnDRKsE8umAbxWlqSgEU	Date & Time: 21/07/2023, 14:17:36 hrs	Invoice Value: 249.00	Mode of Payment: UPI
---------------------------------------------------------	---------------------------------------	-----------------------	----------------------

\*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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.54 Kgs  
LARGE  
26/07  
**PREPAID**

Ship To: AWB 326280199280  
Archana Saroj  
J-1 / 301, Rbi Officers Quarters, Gokuldhm,  
Goregaon East  
Gokuldhm, Goregaon MUMBAI 400063  
MAHARASHTRA  
Landmark: Near DB WOODS  
NDL: NONE

BOX 1 of 1

XK1s6qbKv

Order Id: 405-3292310-4126710  
Ship Date: 22 Jul 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5339	2023-07-22	Unknown

RPRT NAGX MBOX BOMS  
P D25 2 B2L

Sold on: www.amazon.in

ATSPL



SUR  
0.13 Kgs  
23/07

Ship To: AWB 326280142408  
Prakriti singh  
Ground floor B3/1b  
Dhebar city bhatagaon RAIPUR 492001  
CHHATTISGARH  
Landmark: Near garden  
NDL: NONE

BOX 1 of 1

XKTS08VBV

Order Id: 402-3635895-5681960  
Ship Date: 22 Jul 2023

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

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-5338	2023-07-22	Unknown

RPRT

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 : Prakriti singh  
Ground floor B3/1b, Dhebar city bhatagaon RAIPUR, CHHATTISGARH, 492001 IN  
State/UT Code:22

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



Shipping Address : Prakriti singh  
Prakriti singh  
Ground floor B3/1b, Dhebar city bhatagaon RAIPUR, CHHATTISGARH, 492001 IN

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

Order Number:402-3635895-5681960  
Order Date:21.07.2023

Invoice Number :IN-5338  
Invoice Details :CT-1512877615-2324  
Invoice Date :21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Red Texture & Made In India) (Pack Of 9)   B0BDMPKTGC ( GKD000325-RD )   HSN:441112	₹266.96	1	₹266.96	6%	CGST	₹16.02	₹299.00	
					6%	SGST	₹16.02		
TOTAL:								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

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



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

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

Billing Address : Gurjant singh  
Karan medical store, Jeobala AMRITSAR, PUNJAB, 143302 IN  
State/UT Code:03

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



Shipping Address : Gurjant singh  
Gurjant singh  
Karan medical store, Jeobala AMRITSAR, PUNJAB, 143302 IN

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

Order Number:171-0915407-2321919  
Order Date:21.07.2023

Invoice Number :IN-5337  
Invoice Details :CT-1512877615-2324  
Invoice Date :21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Penny Saved)(Made in India)   B09XDQPQJ3R ( GKD000154-Q2 )   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.3 Kgs  
29/07

Ship To: AWB 326280142378  
Gurjant singh  
Karan medical store  
Jeobala AMRITSAR 143302  
PUNJAB  
Landmark: Veterinary hospital  
NDL:

BOX 1 of 1

XKqKmm20V

Order Id: 171-0915407-2321919  
Ship Date: 22 Jul 2023

DELIVERY STATION: TTOD  
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-5337	2023-07-22	Unknown

RPRT NAGX DELU LUHX TTOD  
Q 023 D Y05 2 1A6

Sold on: www.amazon.in

ATSPL

SLIDE CALENDAR PENNY SAVED - 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 326280199013  
 Prema  
 Flat No. 302, #13, Olive Stays, 6th Cross  
 Borewell road, Palm Meadows, whitefield  
 Bengaluru 560066  
 KARNATAKA  
 Landmark: Behind Appolo pharmacy  
 NDL: NONE

SUR  
 0.7 Kgs  
 27/07  
 PREPAID

BOX 1 of 1

Xp3zQ5ZFv

Order Id: 402-0219388-0391529  
 Ship Date: 22 Jul 2023

DELIVERY STATION BLT1	SECTOR S-05	GEOZONE BLT1
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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-5336	2023-07-22	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	024	A X04	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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Prema  
 Flat No. 302, #13, Olive Stays, 6th Cross, Borewell  
 road, Palm Meadows, whitefield  
 Bengaluru, KARNATAKA, 560066  
 IN  
 State/UT Code: 29

Shipping Address :  
 Prema  
 Flat No. 302, #13, Olive Stays, 6th Cross, Borewell  
 road, Palm Meadows, whitefield  
 Bengaluru, KARNATAKA, 560066  
 IN

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

Order Number: 402-0219388-0391529  
 Order Date: 21.07.2023

Invoice Number : IN-5336  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 21.07.2023

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)   B0BDG1ZJFV ( GKD000532-RD4 )   HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
<b>TOTAL:</b>								₹74.89	₹699.00

Amount in Words:  
 Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1W11PF9WZQXSeKk3c0k0rGK56ZnggdJl	Date & Time: 21/07/2023, 13:01:20 hrs	Invoice Value: 699.00	Mode of Payment: NetBanking
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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)  
 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