



SUR  
0.1 Kgs  
02/08  
PREPAID

Ship To: AWB 326421759267  
CLARENCE DSA  
DEL HOUSE, FLAT 801, 8th Floor,  
7 CENTRAL AVENUE, SANTA CRUZ WEST,  
MUMBAI 400054 400054  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XppSgz9gQ

Order Id: 171-0047079-9487523  
Ship Date: 29 Jul 2023

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



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-5478	2023-07-29	Unknown

RPRT NAGX MBOX BOMP  
P D25 2 B1L

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 : CLARENCE DSA  
DEL HOUSE, FLAT 801, 8th Floor., 7 CENTRAL AVENUE, SANTA CRUZ WEST, MUMBAI 400054, MAHARASHTRA, 400054  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : CLARENCE DSA  
DEL HOUSE, FLAT 801, 8th Floor., 7 CENTRAL AVENUE, SANTA CRUZ WEST, MUMBAI 400054, MAHARASHTRA, 400054  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-0047079-9487523  
Order Date: 28.07.2023

Invoice Number : IN-5478  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

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		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: 1g09jnp6i2d4dNEC2k Date & Time: 28/07/2023, 12:58:17 hrs Invoice Value: 249.00 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



SUR  
0.6 Kgs  
03/08  
PREPAID

Ship To: AWB 326421757133  
Romola A Sahay  
9 poorvi marg side entrance  
vasant vihar NEW DELHI 110057  
DELHI  
Landmark: Near Auxillium School  
NDL: NONE

BOX 1 of 1

XFY7WwQdQ

Order Id: 404-9187390-3265955  
Ship Date: 29 Jul 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5479	2023-07-29	Unknown

RPRT NAGX DELU DELR  
Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Romola A Sahay  
9 poorvi marg side entrance, vasant vihar  
NEW DELHI, DELHI, 110057  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Romola A Sahay  
9 poorvi marg side entrance, vasant vihar  
NEW DELHI, DELHI, 110057  
IN  
State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 404-9187390-3265955  
Order Date: 28.07.2023

Invoice Number : IN-5479  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with Mac/Book dell xps hp Lenovo Ergonomic Design (Black)   B0C8BFGM3M (GKD000198-BK)   HSN:4411		1	₹336.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111v9TN34wSDnXGsNmJPB0bt Date & Time: 28/07/2023, 13:08:53 Invoice Value: 399.00 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)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment  
Page 1 of 1



**SUR**  
0.6 Kgs  
04/08  
**PREPAID**

XQF9h89GQ

Ship To: AWB 326421751490  
karan mahesh , s/o sh. Des raj sharma  
b-14,499-6  
parlad nagar , masjid wali gali HOSHIARPUR  
146001  
PUNJAB  
Landmark: Water tank  
NDL: NONE

BOX 1 of 1

Order Id: 171-5812913-2222706  
Ship Date: 29 Jul 2023

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

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-5480	2023-07-29	Unknown

RPRT NAGX DELU LUHX HSXD  
Q 023 D X05 O 7Y2

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 :**  
karan mahesh , s/o sh. Des raj sharma  
b-14,499-6, parlad nagar , masjid wali gali  
HOSHIARPUR, PUNJAB, 146001  
IN  
**State/UT Code :** 03

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

**Shipping Address :**  
karan mahesh , s/o sh. Des raj sharma  
b-14,499-6, parlad nagar , masjid wali gali  
HOSHIARPUR, PUNJAB, 146001  
IN

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

**Order Number:** 171-5812913-2222706

**Order Date:** 28.07.2023

**Invoice Number :** IN-5480

**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers. Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   BOC5RM8VTD ( GKD000552-BM ) HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
<b>TOTAL:</b>								₹444.00

**Amount in Words:**  
Four Hundred Forty-four only

For Future Works:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> t93r0uicmNu0796apAHGgu0qXh7RheUbkzu	<b>Date &amp; Time:</b> 28/07/2023, 13:19:55 hrs	<b>Invoice Value:</b> 444.00	<b>Mode of Payment:</b> UPI
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Headphone Stand - Bamboo - 1

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

Page 1 of 1



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

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

**Billing Address :**  
R K Yadav  
A-64, Centroid by Kashish Park, Laxmi Nagar,  
Ghatkopar East  
MUMBAI, MAHARASHTRA, 400075  
IN  
**State/UT Code :** 27

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

**Shipping Address :**  
R K Yadav  
R K Yadav  
A-64, Centroid by Kashish Park, Laxmi Nagar,  
Ghatkopar East  
MUMBAI, MAHARASHTRA, 400075  
IN

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

**Order Number:** 402-1946596-3444314

**Order Date:** 28.07.2023

**Invoice Number :** IN-5482

**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself)   B08XNFP3MYK ( GKD000252 ) HSN:44111300	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹699.00

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

For Future Works:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1112AcaFw60E1oQEurdxL2IV	<b>Date &amp; Time:</b> 28/07/2023, 18:25:43 hrs	<b>Invoice Value:</b> 699.00	<b>Mode of Payment:</b> GiftCard
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8 Compartment Black (Love Yourself) - 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**  
0.57 Kgs  
LARGE  
02/08  
**PREPAID**

XKjzWJZLQ

Ship To: AWB 326421757096  
R K Yadav  
A-64, Centroid by Kashish Park  
Laxmi Nagar, Ghatkopar East MUMBAI 400075  
MAHARASHTRA  
Landmark: Opposite MHADA colony  
NDL: NONE

BOX 1 of 1

Order Id: 402-1946596-3444314  
Ship Date: 29 Jul 2023

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

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-5482	2023-07-29	Unknown

RPRT NAGX MBOX MUMZ  
P D25 2 F1L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326421766456  
 neha vijay  
 B-604 shivoswal palace queens park miraroad  
 east  
 near deepak hospital THANE 401107  
 MAHARASHTRA  
 NDL: NONE

SUR  
 0.1 Kgs  
 02/08  
 PREPAID

BOX 1 of 1

Xrr6GyMTQ

Order Id: 406-7339375-4109901  
 Ship Date: 29 Jul 2023

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

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-5483	2023-07-29	Unknown

RPRT NAGX MBOX MUMQ  
 P D25 2 J2L

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 : neha vijay  
 B-604 shivoswal palace queens park miraroad  
 east, near deepak hospital  
 THANE, MAHARASHTRA, 401107  
 IN  
 State/UT Code: 27

Shipping Address : neha vijay  
 B-604 shivoswal palace queens park miraroad  
 east, near deepak hospital  
 THANE, MAHARASHTRA, 401107  
 IN

Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA

Order Number: 406-7339375-4109901  
 Order Date: 28.07.2023

Invoice Number : IN-5483  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc)   B0CC9WWT8P (GKD000539-MA)   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: 2s75YnHq52NfSa7Nn-4 Date & Time: 28/07/2023, 19:43:38 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



Ship To: AWB 326421759847  
 Drishika tilwani  
 Plot No 10 Aanad Vihar Colony Chourasiyavas  
 Road  
 Vaishali Nagar AJMER 305001  
 RAJASTHAN  
 NDL: NONE

SUR  
 0.58 Kgs  
 LARGE  
 05/08

BOX 1 of 1

XpBxp6B4Q

Order Id: 406-1485069-9296322  
 Ship Date: 29 Jul 2023

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

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-5486	2023-07-29	Unknown

RPRT NAGX MBOX MJAX UDRA  
 P E25 4 D1X 2 H3C

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 : Drishika tilwani  
 Plot No 10 Aanad Vihar Colony Chourasiyavas  
 Road, Vaishali Nagar  
 AJMER, RAJASTHAN, 305001  
 IN  
 State/UT Code:08

Shipping Address : Drishika tilwani  
 Drishika tilwani  
 Plot No 10 Aanad Vihar Colony Chourasiyavas  
 Road, Vaishali Nagar  
 AJMER, RAJASTHAN, 305001  
 IN

Place of supply:RAJASTHAN  
 Place of delivery:RAJASTHAN

Order Number:406-1485069-9296322  
 Order Date:28.07.2023

Invoice Number :IN-5486  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :28.07.2023

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. (My Sweet Teddy (Black))   B09W6119VH (GKD000516-STBK)   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:

Authorized Signatory

Whether tax is payable under reverse charge - No

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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



Ship To: AWB 326421751506  
Rajat Malhotra  
D 68 Sarita Vihar  
Ground Floor NEW DELHI 110076  
DELHI  
NDL: NONE

SUR  
0.1 Kgs  
03/08  
PREPAID

BOX 1 of 1

X8tDXMMwQ

Order Id: 404-2791108-0515501  
Ship Date: 29 Jul 2023

DELIVERY STATION: DELT  
SECTOR: S-15  
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-5489	2023-07-29	Unknown

RPRT NAGX DELU DELT  
Q 023 B 029

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 2068855791  
Priya Singh  
Plot no 401, GIDC - Manjusar, Teh. Savli, Vadodara  
Nutri Cereals food processing Pvt Ltd GIDC SAVLI - 391775  
GUJARAT

STD  
1.0 Kgs  
LARGE  
05/08  
PREPAID

BOX 1 of 1

X8sSLXMRQ

Order Id: 405-3682405-9174738  
Ship Date: 29 Jul 2023

Handover Node: BOM8  
Destination: SUH,SVL,GJ

Shipped By: Future Works  
Handover Address: BOM8  
Mahindra logistic limited, shree complex yevai village, mumbai-nashik-highway, post vadpe, bhiwandi, BHIWANDI - 421302



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5490	2023-07-29	Unknown

RPRT NAGX MBOX BOM8  
P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL\_ECX



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 : Rajat Malhotra  
D 68 Sarita Vihar, Ground Floor NEW DELHI, DELHI, 110076 IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rajat Malhotra  
D 68 Sarita Vihar, Ground Floor NEW DELHI, DELHI, 110076 IN  
State/UT Code: 07

Order Number: 404-2791108-0515501  
Order Date: 28.07.2023

Invoice Number : IN-5489  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

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)   B0CC9XSH45 ( GKD000539-MQ )   HSN:44219090	₹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: B1skPF042yYefcEHiraD0G75ZiwhLwronz	Date & Time: 28/07/2023, 21:54:28 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)  
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Please note that this invoice is not a demand for payment  
Page 1 of 1



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

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

Billing Address : Priya Singh  
Plot no 401, GIDC - Manjusar, Teh. Savli, Vadodara, Nutri Cereals food processing Pvt Ltd GIDC SAVLI, GUJARAT, 391775 IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Priya Singh  
Plot no 401, GIDC - Manjusar, Teh. Savli, Vadodara, Nutri Cereals food processing Pvt Ltd GIDC SAVLI, GUJARAT, 391775 IN  
State/UT Code: 24  
Place of supply: GUJARAT

Order Number: 405-3682405-9174738  
Order Date: 28.07.2023

Invoice Number : IN-5490  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo   B0CCCL7WZ6X ( GKD000564-BM )   HSN:44219091	₹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: i93r0UnJcs4O6EL6aYrc27pklcBYBcyFU	Date & Time: 28/07/2023, 22:19:26 hrs	Invoice Value: 499.00	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)  
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Please note that this invoice is not a demand for payment  
Page 1 of 1



SUR  
0.31 Kgs  
03/08  
PREPAID

X8GBLDBPQ

Ship To: AWB 326421766432  
Hema Dahibhate  
Flat P-601,  
COSMOS Society, Magarpatta PUNE 411028  
MAHARASHTRA  
Landmark: Pune  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: PNQJ  
SECTOR: H-10  
GEOZONE: PNQJ

Order Id: 402-6432342-1992318  
Ship Date: 29 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-5491	2023-07-29	Unknown

RPRT NAGX MBOX MPNA PNQJ  
3 B1X 4 D1T

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 :  
Hema Dahibhate  
Flat P-601,, COSMOS Society, Magarpatta  
PUNE, MAHARASHTRA, 411028  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Hema Dahibhate  
Hema Dahibhate  
Flat P-601,, COSMOS Society, Magarpatta  
PUNE, MAHARASHTRA, 411028  
IN

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

Order Number: 402-6432342-1992318  
Order Date: 28.07.2023

Invoice Number : IN-5491  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Balcony Decor Hanging Butterfly Diya Set with Light Unique Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2 with Diya) (RED)   B0BGSDLF6R ( GKD000533-HRD ) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
<b>TOTAL:</b>								₹53.46	₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111P3zEMmbAKWwe8C9GsKCTO	28/07/2023, 22:22:57 hrs	499.00	GiftCard
1930UnLxJPmzf1B7650a9eV7Xaslesx1z	28/07/2023, 22:22:54 hrs		UPI

BUTTER FLY DIYA HANGING RED - 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  
05/08

X8MBYr80Q

Ship To: AWB 326421751520  
Smita singh  
W/o Yogesh Singh, Commandant 41 Bn, SSB  
Ranidanga  
Siliguri 734012  
WEST BENGAL  
Landmark: ssb camp  
NDL: NONE

BOX 1 of 1

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

Order Id: 403-2674179-0757138  
Ship Date: 29 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-5494	2023-07-29	Unknown

RPRT NAGX DELU NPJU IXBE  
Q 023 D X01 A 201

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 :  
Smita singh  
W/o Yogesh Singh, Commandant 41 Bn, SSB  
Ranidanga  
Siliguri, WEST BENGAL, 734012  
IN  
State/UT Code:19

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



Shipping Address :  
Smita singh  
Smita singh  
W/o Yogesh Singh, Commandant 41 Bn, SSB  
Ranidanga  
Siliguri, WEST BENGAL, 734012  
IN

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

Order Number:403-2674179-0757138  
Order Date:29.07.2023

Invoice Number :IN-5494  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood   B0CCLZ7WXX ( GKD000564-BR ) HSN:44219092	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
<b>TOTAL:</b>								₹53.46	₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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
0.4 Kgs
30/07

Ship To: AWB 326421740920  
 Yamini Sahu  
 Sparsh Nexa Showroom  
 Beside of Audi showroom RAIPUR 492001  
 CHHATTISGARH  
 Landmark: Sarona, Raipur  
 NDL: NONE

BOX 1 of 1

XLs46Fm8Q

DELIVERY STATION <b>RPRT</b>	SECTOR <b>S-03</b>	GEOZONE <b>RPRT</b>
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Order Id: 171-0847856-6255526  
 Ship Date: 29 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-5497	2023-07-29	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 :**  
 Yamini Sahu  
 Sparsh Nexa Showroom, Beside of Audi  
 showroom  
 RAIPUR, CHHATTISGARH, 492001  
 IN  
 State/UT Code:22

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



**Shipping Address :**  
 Yamini Sahu  
 Sparsh Nexa Showroom, Beside of Audi  
 showroom  
 RAIPUR, CHHATTISGARH, 492001  
 IN

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

**Order Number:**171-0847856-6255526  
**Order Date:**29.07.2023

**Invoice Number :**IN-5497  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**29.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Rupee)   B0CCDP28R (GKD000528-RP ) HSN:44219092	₹222.32	-₹2.04	1	₹220.28	6%	CGST	₹13.22	₹246.72
						6%	SGST	₹13.22	
<b>TOTAL:</b>									₹26.44 ₹246.72

**Amount in Words:**  
**Two Hundred Forty-six Point Seven Two only**

**For Future Works:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

- 1