



SUR  
0.36 Kgs  
07/07  
PREPAID

XpWwS9IPcD

Ship To: AWB 324873241811  
Soumyajit  
3rd Floor, Flat No 51, Road No 4. Satya  
Enclave, Chandanagar  
Suraksha hills, HYDERABAD 500050  
TELANGANA  
Landmark: Near sai temple  
NDL: NONE

BOX 1 of 1

Order Id: 171-3816566-7689161  
Ship Date: 03 Jul 2023

DELIVERY STATION: HYT3  
SECTOR: S-04  
GEOZONE: HYT3

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-4743	2023-07-03	Unknown

RPRT NAGX MHYD HYT3  
024 AZ5X

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 : Soumyajit  
3rd Floor, Flat No 51, Road No 4. Satya Enclave,  
Chandanagar, Suraksha hills,  
HYDERABAD, TELANGANA, 500050  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Soumyajit  
3rd Floor, Flat No 51, Road No 4. Satya Enclave,  
Chandanagar, Suraksha hills,  
HYDERABAD, TELANGANA, 500050  
IN

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

Order Number: 171-3816566-7689161  
Order Date: 02.07.2023

Invoice Number : IN-4743  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top 1 B03Y1H6W82K ( GKD000141 ) 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: I63rtprJvmlFHTgthPthZyAUkdWkk3gub	Date & Time: 02/07/2023, 10:17:24 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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WE ARE FAMILY 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



SUR  
0.21 Kgs  
09/07  
PREPAID

Xp4x4zpbD

Ship To: AWB 324873243952  
Madhav Patel  
Gate no 1  
Larsen And Toubro, Hazira Manufacturing  
Complex Hazira 394510  
GUJARAT  
Landmark: Hazira Road  
NDL:

BOX 1 of 1

Order Id: 402-9792028-1095550  
Ship Date: 03 Jul 2023

DELIVERY STATION: STVH  
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-4742	2023-07-03	Unknown

RPRT NAGX MBOX MSTV STVH  
4 A2X 4 F1C

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 : Bhaumik Desai  
A3 Nitinagar Row house, Near Andhra bank,  
Althan 1st canal road, Near breadliner circle, Altha  
SURAT, GUJARAT, 395017  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Bhaumik Desai  
Madhav Patel  
Gate no 1, Larsen And Toubro, Hazira  
Manufacturing Complex  
Hazira, GUJARAT, 394510  
IN

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

Order Number: 402-9792028-1095550  
Order Date: 02.07.2023

Invoice Number : IN-4742  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot (Ice)   B09X23KFW4 ( GKD000145-AC ) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1e7XlbgRongyRlH9dH	Date & Time: 02/07/2023, 10:12:34 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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mobile stand ice - 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  
0.39 Kgs  
07/07

Ship To: AWB 324873226702  
Hardik Jain  
1201, Sunshine Infinity  
Wadala West, Mumbai MUMBAI 400031  
MAHARASHTRA  
Landmark: Sumantai Mhatre Marg  
NDL: NONE

BOX 1 of 1

XFdy2Cq3D

Order Id: 404-5353130-2165111  
Ship Date: 03 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
BOME	S-04	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-4741	2023-07-03	Unknown

RPRT	NAGX	MBOX	BOME
	P D25	2 K2R	

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 :  
Hardik Jain  
1201, Sunshine Infinity, Wadala West, Mumbai  
MUMBAI, MAHARASHTRA, 400031  
IN  
State/UT Code:27

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



Shipping Address :  
Hardik Jain  
1201, Sunshine Infinity, Wadala West, Mumbai  
MUMBAI, MAHARASHTRA, 400031  
IN

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

Order Number:404-5353130-2165111  
Order Date:02.07.2023

Invoice Number :IN-4741  
Invoice Details :CT-1512877615-2324  
Invoice Date :02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smiley and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black)   B09VQ53QH2 (GKD000515-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

2 Comp Black (My sweet teddy) - 1

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



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

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

Billing Address :  
Abdu rahim  
Rahmaniya school, Muttam  
Kannur, KERALA, 670305  
IN  
State/UT Code: 32

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Abdu rahim  
Rahmaniya school, Muttam  
Kannur, KERALA, 670305  
IN

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

Order Number: 406-9135518-2571565  
Order Date: 02.07.2023

Invoice Number : IN-4740  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

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
<b>TOTAL:</b>							₹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

Payment Transaction ID: 1af1CDg5kdfNwvFBG9qj | Date & Time: 02/07/2023, 08:56:02 hrs | Invoice Value: 636.00 | Mode of Payment: Debit Card



SUR  
0.41 Kgs  
11/07  
PREPAID

Ship To: AWB 324873244119  
Abdu rahim  
Rahmaniya school  
Muttam Kannur 670305  
KERALA  
Landmark: Ymca  
NDL:

BOX 1 of 1

XjYpYbX6Y

Order Id: 406-9135518-2571565  
Ship Date: 03 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
TLPD	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-4740	2023-07-03	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	TLPD
		B XB7	A AL5	I P16	A A06	

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



Ship To: AWB 324873233984  
Shanta Nair  
365 B , Pocket-2 ,  
Mayur Vihar, Phase-1 NEW DELHI 110091  
DELHI  
NDL: NONE

**SUR**  
0.26 Kgs  
**LARGE**  
07/07  
**PREPAID**

BOX 1 of 1

X5h8JlqZD

Order Id: 404-3960210-5312328  
Ship Date: 03 Jul 2023

DELIVERY STATION: DELG  
SECTOR: H-06  
GEOZONE: DELG

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-4739	2023-07-03	Unknown

RPRT NAGX DELU DELG  
Q 023 A 015

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 :**  
Shanta Nair  
365 B , Pocket-2 , Mayur Vihar, Phase-1  
NEW DELHI, DELHI, 110091  
IN  
**State/UT Code :** 07

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

**Shipping Address :**  
Shanta Nair  
365 B , Pocket-2 , Mayur Vihar, Phase-1  
NEW DELHI, DELHI, 110091  
IN

**State/UT Code :** 07  
**Place of supply:** DELHI  
**Place of delivery:** DELHI

**Order Number:** 404-3960210-5312328  
**Order Date:** 02.07.2023

**Invoice Number :** IN-4739  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Red)   B0BD1K48G3 ( GKD000513-RDB ) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
<b>TOTAL:</b>								₹69.54 ₹649.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 72Y68UbCPilJpaHSYWC Date & Time: 02/07/2023, 07:41:10 hrs Invoice Value: 649.00 Mode of Payment: Debit Card

**BIG SIZE BOOK STAND 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



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 :**  
Asma Juzer Bharmal  
Home Store,1292,AI masarrat building, Pili marbat  
square  
NAGPUR, MAHARASHTRA, 440002  
IN  
**State/UT Code :** 27

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

**Shipping Address :**  
Asma Juzer Bharmal  
Asma Juzer Bharmal  
Home Store,1292,AI masarrat building, Pili marbat  
square  
NAGPUR, MAHARASHTRA, 440002  
IN

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

**Order Number:** 402-8258716-9288300  
**Order Date:** 02.07.2023

**Invoice Number :** IN-4738  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKSBF ( GKD000526 ) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
<b>TOTAL:</b>								₹48.11 ₹449.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93tpP12Y2EACd24P6Cu5QOHK8703Arca Date & Time: 02/07/2023, 07:06:46 hrs Invoice Value: 449.00 Mode of Payment: UPI

**HAND STAND - 1**

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

Page 1 of 1



Ship To: AWB 158514755685  
Asma Juzer Bharmal  
Home Store,1292,AI masarrat building  
Pili marbat square NAGPUR 440002  
MAHARASHTRA  
Landmark: Bangali panja road  
NDL: NONE

**RSH**  
0.42 Kgs  
**05/07**  
**PREPAID**

BOX 1 of 1

Xp9hLdPyD

Order Id: 402-8258716-9288300  
Ship Date: 03 Jul 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4738	2023-07-03	Unknown

RPRT NAGX NAGF  
Y 002

Sold on: www.amazon.in

ATSPL



SUR  
0.5 Kgs  
09/07

Ship To: AWB 324873244003  
Pinal Mehta  
behind surabhi bar, sai residency 502/503,  
silvassa 396230  
DADRA AND NAGAR HAVELI AND DAMAN  
AND DIU  
NDL:

BOX 1 of 1

Xp2BSZqpd

Order Id: 403-2365107-1663531  
Ship Date: 03 Jul 2023

DELIVERY STATION: SVSD  
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-4737	2023-07-03	Unknown

RPRT NAGX MBOX BOM8 SVSD  
P C25 3 C1X B 035

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 :  
Pinal Mehta  
behind surabhi bar, sai residency 502/503,  
silvassa, DADRA AND NAGAR HAVELI AND  
DAMAN AND DIU, 396230  
IN  
State/UT Code:26

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



Shipping Address :  
Pinal Mehta  
behind surabhi bar, sai residency 502/503,  
silvassa, DADRA AND NAGAR HAVELI AND  
DAMAN AND DIU, 396230  
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:403-2365107-1663531  
Order Date:02.07.2023

Invoice Number :IN-4737  
Invoice Details :CT-1512877615-2324  
Invoice Date :02.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GK0000145 )	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## Wooden Mobile Stand - 1

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

Page 1 of 1



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

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

Billing Address :  
Nandagopal Manickam  
No 4/12, 9th st, 3rd main road, Ashtalakshmi  
nagar, Alapakkam, Porur, Chennai  
CHENNAI, TAMIL NADU, 600116  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Nandagopal Manickam  
Nandagopal Manickam  
No 4/12, 9th st, 3rd main road, Ashtalakshmi  
nagar, Alapakkam, Porur, Chennai  
CHENNAI, TAMIL NADU, 600116  
IN

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

Order Number: 403-3607348-5783518  
Order Date: 02.07.2023

Invoice Number : IN-4736  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.07.2023

Sl. No	Description	Unit Price	Discount	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)   B0BQJGQ1SD ( GK0000316-LDRD )	₹445.54	-₹8.93	1	₹436.61	12%	IGST	₹52.39	₹489.00
TOTAL:								₹52.39	₹489.00

Amount in Words:

Four Hundred Eighty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: v2yJaXyXt4nm3OXrati Date & Time: 02/07/2023, 00:49:39 hrs Invoice Value: 489.00 Mode of Payment: Credit Card



SUR  
2.5 Kgs  
LARGE  
09/07  
PREPAID

Ship To: AWB 324873247172  
Nandagopal Manickam  
No 4/12, 9th st, 3rd main road  
Ashtalakshmi nagar, Alapakkam, Porur, Chennai  
CHENNAI 600116  
TAMIL NADU  
Landmark: Near Velankanni school  
NDL: NONE

BOX 1 of 1

XGz3NwmbD

Order Id: 403-3607348-5783518  
Ship Date: 03 Jul 2023

DELIVERY STATION: MAAL  
SECTOR: S-15  
GEOZONE: MAAL

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-4736	2023-07-03	Unknown

RPRT NAGX MHYD MMAA MAAL  
O 024 A X01 2 A03

Sold on: www.amazon.in

ATSPL

## All In One Laptop Stand Red - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ASPL-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 324873226849  
 Amit Sawai  
 C-328, Second Floor  
 Beta 1 GREATER NOIDA 201310  
 UTTAR PRADESH  
 NDL: NONE

SUR  
 0.6 Kgs  
 07/07  
 PREPAID

BOX 1 of 1 XFBTPjyJY

Order Id: 406-2830530-8337111  
 Ship Date: 03 Jul 2023

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



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-4735	2023-07-03	Unknown

RPRT NAGX DELU NZMF  
 Q 023 B 027

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 : BHIM Group  
 G-188, SHAEED NAGAR, SAHIBABAD  
 GHAZIABAD, UP, 201005  
 IN  
 GST Registration No: 09FOHPS6185A1ZK  
 State/UT Code: 09

Shipping Address : BHIM Group  
 Amit Sawai  
 C-328, Second Floor, Beta 1  
 GREATER NOIDA, UTTAR PRADESH, 201310  
 IN

State/UT Code: 09  
 GST Registration No: 09FOHPS6185A1ZK

Place of supply: UP  
 Place of delivery: UTTAR PRADESH

Order Number: 406-2830530-8337111  
 Order Date: 01.07.2023

Invoice Number : IN-4735  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   B0C5RM8VTD ( GKD000552-BM )	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words:  
 Four Hundred Forty-four 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)

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 : Anshima gupta  
 Shankar bazaar karwi chitrakoot  
 KARWI, UTTAR PRADESH, 210205  
 IN  
 State/UT Code:09

Shipping Address : Anshima gupta  
 Anshima gupta  
 Shankar bazaar karwi chitrakoot  
 KARWI, UTTAR PRADESH, 210205  
 IN

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

Order Number:405-5073264-2283514  
 Order Date:01.07.2023

Invoice Number :IN-4734  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :01.07.2023

Sl. No	Description	Unit Price	Discount	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 )	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
TOTAL:									₹434.00

Amount in Words:  
 Four Hundred Thirty-four only

For Future Works:  
 Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324873243914  
 Anshima gupta  
 Shankar bazaar karwi chitrakoot  
 KARWI 210205  
 UTTAR PRADESH  
 NDL:

SUR  
 0.41 Kgs  
 11/07

BOX 1 of 1 Xrd6RfnRD

Order Id: 405-5073264-2283514  
 Ship Date: 03 Jul 2023

DELIVERY STATION: UPSQ  
 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-4734	2023-07-03	Unknown

RPRT NAGX MHYD LKOO UPSQ  
 O 024 B Y08 A F09

Sold on: www.amazon.in

ATSPL

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 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  
0.66 Kgs  
09/07

Ship To: AWB 324873243938  
Muthyala venkatesh  
House no 7-45  
Ramalayam street , Gowravaram village  
JAGGAYYAPETA 521178  
ANDHRA PRADESH  
Landmark: post office mundu  
NDL:

BOX 1 of 1

XZidF8kwY

Order Id: 405-9786839-1584361  
Ship Date: 03 Jul 2023

DELIVERY STATION KIIE	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-4733	2023-07-03	Unknown

RPRT	NAGX 024	MHYD D Y07	VGAU A 014	KIIE
------	-------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
10/07

Ship To: AWB 324873233922  
Sumit Dheeman  
11 Laxmi nagar, Bajrang Dwar, kalwar Road,  
Jhotwara, jaipur  
kalwar Road, Jhotwara JAIPUR 302012  
RAJASTHAN  
Landmark: Near Tanwar kirana store inside  
Rawan Gate  
NDL: NONE

BOX 1 of 1

X5K03wwwY

Order Id: 407-3737805-3447550  
Ship Date: 03 Jul 2023

DELIVERY STATION JAIR	SECTOR S-03	GEOZONE JAIR
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4732	2023-07-03	Unknown

RPRT	NAGX P E25	MBOX 4 D1X	MJAX 1 R5R	JAIR
------	---------------	---------------	---------------	------

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

Billing Address :  
Muthyala venkatesh  
House no 7-45, Ramalayam street , Gowravaram  
village  
JAGGAYYAPETA, ANDHRA PRADESH, 521178  
IN  
State/UT Code:37

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



Shipping Address :  
Muthyala venkatesh  
House no 7-45, Ramalayam street , Gowravaram  
village  
JAGGAYYAPETA, ANDHRA PRADESH, 521178  
IN

State/UT Code:37  
Place of supply:ANDHRA PRADESH  
Place of delivery:ANDHRA PRADESH

Order Number:405-9786839-1584361  
Order Date:01.07.2023

Invoice Number :IN-4733  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPGY9C (GKD000530)   HSN:441112	₹222.32	2	₹444.64	12%	IGST	₹53.36	₹498.00	
TOTAL:								₹53.36	₹498.00

Amount in Words:  
Four Hundred Ninety-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## Yaarian Photo Frame - 2

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



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

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

Billing Address :  
Sumit Dheeman  
11 Laxmi nagar, Bajrang Dwar, kalwar Road,  
Jhotwara, jaipur, kalwar Road, Jhotwara  
JAIPUR, RAJASTHAN, 302012  
IN  
State/UT Code:08

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



Shipping Address :  
Sumit Dheeman  
11 Laxmi nagar, Bajrang Dwar, kalwar Road,  
Jhotwara, jaipur, kalwar Road, Jhotwara  
JAIPUR, RAJASTHAN, 302012  
IN

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

Order Number:407-3737805-3447550  
Order Date:01.07.2023

Invoice Number :IN-4732  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPGY9C (GKD000530)   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## 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)  
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Page 1 of 1



SUR  
1.0 Kgs  
13/07  
PREPAID

XZH21gNWX

Ship To: AWB 324873241859  
JYOTI KUMARI  
Ram sevak nagar  
Adalbari hastharganj HAJIPUR 844103  
BIHAR  
Landmark: Paramount school  
NDL:

BOX 1 of 1

DELIVERY STATION: PATE  
SECTOR: X  
GEOZONE: X

Order Id: 171-5242193-8828355  
Ship Date: 03 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-4731	2023-07-03	Unknown

RPRT NAGX MHYD LKOO PATX PATE  
O 024 B ZA8 \* L91 2 GX4

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 : JYOTI KUMARI  
Ram sevak nagar, Adalbari hastharganj HAJIPUR, BIHAR, 844103 IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : JYOTI KUMARI  
Ram sevak nagar, Adalbari hastharganj HAJIPUR, BIHAR, 844103 IN

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

Order Number: 171-5242193-8828355  
Order Date: 01.07.2023

Invoice Number : IN-4731  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer   Makeup Skincare Organizer   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: B1skJmSPXbJnAvN8RwSEBRhqwJmYGndZt	Date & Time: 01/07/2023, 20:37:31 hrs	Invoice Value: 646.00	Mode of Payment: UPI
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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)  
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Please note that this invoice is not a demand for payment  
Page 1 of 1



SUR  
0.31 Kgs  
07/07  
PREPAID

X8jKgwN4Y

Ship To: AWB 324873244096  
ASHISH TIWARI  
Dtdc Courier  
Shop no. A 07, Dhiraj Bldg, Poddar Road MUMBAI 400097 MAHARASHTRA  
Landmark: Near Goal Garden  
NDL: NONE

BOX 1 of 1

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

Order Id: 406-4013014-7541118  
Ship Date: 03 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-4729	2023-07-03	Unknown

RPRT NAGX MBOX BOMS  
P D25 2 B2L

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 : Ashish Tiwari  
A 07 Dheeraj Apartment, Poddar Park MUMBAI, MAHARASHTRA, 400097 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ashish Tiwari  
Dtdc Courier, Shop no. A 07, Dhiraj Bldg, Poddar Road MUMBAI, MAHARASHTRA, 400097 IN

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

Order Number: 406-4013014-7541118  
Order Date: 01.07.2023

Invoice Number : IN-4729  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 ( GKD000548-SM )	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111w3sl8udwAtrIDvW0W0I5	Date & Time: 01/07/2023, 20:33:38 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 9AEkFwGak3vVmdIK3Kq	Date & Time: 01/07/2023, 20:33:34 hrs		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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Please note that this invoice is not a demand for payment  
Page 1 of 1



SUR  
1.2 Kgs  
13/07

Ship To: AWB 324873233939  
Himanshu Bhuyan  
Sonari Junior College  
Dhodar Ali SONARI 785690  
ASSAM  
Landmark: Opposite Essar Petrol Pump  
NDL:

BOX 1 of 1

X22RLDXFY

Order Id: 405-0268561-9993907  
Ship Date: 03 Jul 2023

DELIVERY STATION: SRTD  
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-4730	2023-07-03	Unknown

RPRT NAGX MHYD CCUY GAUZ SRTD  
O 024 B YB4 1 B02 B Z10

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 : Himanshu Bhuyan  
Sonari Junior College, Dhodar Ali  
SONARI, ASSAM, 785690  
IN  
State/UT Code:18

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



Shipping Address : Himanshu Bhuyan  
Sonari Junior College, Dhodar Ali  
SONARI, ASSAM, 785690  
IN

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

Order Number:405-0268561-9993907  
Order Date:01.07.2023

Invoice Number :IN-4730  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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 -

\*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 : Dharati Vinchhi  
MMS maritime India,401 Raheja plaza, 15/B shah  
industrial, Estate, off Andheri link road, Andheri  
west  
MUMBAI, MAHARASHTRA, 400053  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dharati Vinchhi  
Deepesh Vinchhi  
1607/08 Serena , Senroofs, Goregaon-Mulund  
Link Road, Nahur East  
MUMBAI, MAHARASHTRA, 400081  
IN

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

Order Number: 403-9498901-6831547  
Order Date: 01.07.2023

Invoice Number : IN-4728  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

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

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: 128jeiA5e6RaB6Ks3JP8 Date & Time: 01/07/2023, 19:34:26 hrs Invoice Value: 649.00 Mode of Payment: Debit Card



SUR  
0.56 Kgs  
LARGE  
07/07  
PREPAID

Ship To: AWB 324873247073  
Deepesh Vinchhi  
1607/08 Serena , Senroofs  
Goregaon-Mulund Link Road, Nahur East  
MUMBAI 400081  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XJRCYvk1Y

Order Id: 403-9498901-6831547  
Ship Date: 03 Jul 2023

DELIVERY STATION: BOT2  
SECTOR: S-06  
GEOZONE: BOT2

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-4728	2023-07-03	Unknown

RPRT NAGX MBOX BOT2  
P D25 2 D1L

Sold on: www.amazon.in

ATSPL

- 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**  
0.26 Kgs  
  
07/07  
**PREPAID**

XpzBq8NcY

Ship To: AWB 324873226726  
Khushboo Miglani  
Rahul Enterprises, Near Opera Drycleaners,  
Sector- 18A  
Old Faridabad FARIDABAD 121002  
HARYANA  
Landmark: Near Krishna Plaza  
NDL: NONE

BOX 1 of 1

Order Id: 404-1805048-2725960  
Ship Date: 03 Jul 2023

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



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-4727	2023-07-03	Unknown

RPRT NAGX DELU DELI  
Q 023 B 024

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 :  
Khushboo Miglani  
Rahul Enterprises, Near Opera Drycleaners,  
Sector- 18A, Old Faridabad  
FARIDABAD, HARYANA, 121002  
IN  
State/UT Code: 06

Shipping Address :  
Khushboo Miglani  
Rahul Enterprises, Near Opera Drycleaners,  
Sector- 18A, Old Faridabad  
FARIDABAD, HARYANA, 121002  
IN

State/UT Code: 06  
Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 404-1805048-2725960  
Order Date: 01.07.2023

Invoice Number : IN-4727  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Guru Nanak Dev Ji Photo both wooden Desk and Wall hanging home decor and motivational and spiritual quotes, teachings of Gurunanak best for punjabi and sikh gifts. (8.8x2x8)(beautiful)   B0BSQYDLQD ( GKD000541 )   HSN:44219090	₹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

Payment Transaction ID: 1sgZbQhQyTgheg75eX Date & Time: 01/07/2023, 19:14:05 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**  
0.15 Kgs  
  
10/07  
**PREPAID**

XLRIQBv5Y

Ship To: AWB 324873241880  
SHYAMOLI MONDAL (HOME)  
House no 223,  
Rabindra Pally, Khapraail More, Matigara  
SILIGURI 734010  
WEST BENGAL  
Landmark: Near aavas apartment 2  
NDL: NONE

BOX 1 of 1

Order Id: 404-6721113-6768332  
Ship Date: 03 Jul 2023

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



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-4726	2023-07-03	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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
ROHIT PAUL  
4/3 P.C. SARANI, ASHRBAD APARTMENT(1ST  
FLOOR), ASHRAMPARA, RAMKRISHNA ROAD,  
SILIGURI, WEST BENGAL, 734001  
IN  
State/UT Code: 19

Shipping Address :  
ROHIT PAUL  
SHYAMOLI MONDAL (HOME)  
House no 223,, Rabindra Pally, Khapraail More,  
Matigara  
SILIGURI, WEST BENGAL, 734010  
IN

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

Order Number: 404-6721113-6768332  
Order Date: 01.07.2023

Invoice Number : IN-4726  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 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)   B0C7ZKLB8Y ( GKD000553-WB )   HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>							₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 58ggs7LVvWwP2E9bN7ah Date & Time: 01/07/2023, 18:53:03 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



SUR  
0.4 Kgs  
06/07  
PREPAID

Xrc3wfkTY

Ship To: AWB 324873241897  
Kajal lilhare  
Prerna beauty parlour  
Amgaon AMGAON 441902  
MAHARASHTRA  
Landmark: Near gramin bank  
NDL:

BOX 1 of 1

DELIVERY STATION GDID	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 171-0961715-1032304  
Ship Date: 03 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-4725	2023-07-03	Unknown

RPRT NAGX GDID  
518

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 :  
Gulshan  
Khadela chowk narsighpur sard sarna, Sarna  
Sarna dist Chhindwara, MADHYA PRADESH,  
480223  
IN  
State/UT Code: 23

Shipping Address :  
Gulshan  
Kajal lilhare  
Prerna beauty parlour, Amgaon  
AMGAON, MAHARASHTRA, 441902  
IN

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

Order Number: 171-0961715-1032304  
Order Date: 01.07.2023

Invoice Number : IN-4725  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Discount 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 (Hindi)(Made in India)   B09XDP2H5Q ( GKDD00154-Q3 )   HSN:441112	₹356.25	-₹8.93	1	₹347.32	12%	IGST	₹41.68	₹389.00
TOTAL:								₹41.68	₹389.00

Amount in Words:  
Three Hundred Eighty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112zNRZH64Cm1qTY1w4TOLOH	Date & Time: 01/07/2023, 18:20:59 hrs	Invoice Value: 389.00	Mode of Payment: GiftCard
Payment Transaction ID: 1111G9kNueWnRkdyQJmLYh8i	Date & Time: 01/07/2023, 18:20:58 hrs		Mode of Payment: Promotion

SLIDE CALENDAR HINDI - 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)



SUR  
0.36 Kgs  
09/07  
PREPAID

Xrtf3yyHY

Ship To: AWB 324873241903  
Tejas  
B303 HIMALAYA PINNACLE opp Panchslok Flat  
Near K B Royal Phoenix Bh Satyamev Hospital  
Tragad road Chan Ahmedabad 382424  
GUJARAT  
Landmark: Opp Panchslok Flat Near K B Royal  
Phoenix  
NDL: NONE

BOX 1 of 1

DELIVERY STATION GNNT	SECTOR S-03	GEOZONE GNNT
--------------------------	----------------	-----------------

Order Id: 407-1623575-1505901  
Ship Date: 03 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-4724	2023-07-03	Unknown

RPRT NAGX MBOX MAMA GNNT  
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
TEJAS DALAL  
Bhimnath Apartment LIG-5 FLAT-001 BLOCK-3  
FIRST FLOOR, OPP TIRTH BHUMI SOCIETY  
OPP KAVISHA DUPLEX  
AHMEDABAD, GUJARAT, 382424  
IN  
State/UT Code: 24

Shipping Address :  
TEJAS DALAL  
Tejas  
B303 HIMALAYA PINNACLE opp Panchslok Flat,  
Near K B Royal Phoenix Bh Satyamev Hospital  
Tragad road Chan  
Ahmedabad, GUJARAT, 382424  
IN

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

Order Number: 407-1623575-1505901  
Order Date: 01.07.2023

Invoice Number : IN-4724  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly)   B0C5R51NVH ( GKDD00551-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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: DA0S4XgMNAc9A816FhJ	Date & Time: 01/07/2023, 17:44:52 hrs	Invoice Value: 292.00	Mode of Payment: Credit Card
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- 1

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



SUR  
0.5 Kgs  
10/07  
PREPAID

XKPxsk5qy

Ship To: AWB 324873233960  
Chitrakshi Tewari  
Edge hill cottage  
Mallital NAINITAL 263001  
UTTARAKHAND  
Landmark: Near Tibetan monastery  
NDL:

BOX 1 of 1

DELIVERY STATION NAIA	SECTOR X	GEOZONE X
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Order Id: 408-7850174-8120325  
Ship Date: 03 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-4723	2023-07-03	Unknown

RPRT	NAGX	DELU E Y07	MDEB D 28X	HDWD	NAIA
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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 :  
Chitrakshi Tewari  
Edge hill cottage, Mallital  
NAINITAL, UTTARAKHAND, 263001  
IN  
State/UT Code: 05

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Chitrakshi Tewari  
Chitrakshi Tewari  
Edge hill cottage, Mallital  
NAINITAL, UTTARAKHAND, 263001  
IN

Order Number: 408-7850174-8120325  
Order Date: 01.07.2023

State/UT Code: 05  
Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND  
Invoice Number : IN-4723  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹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: BlskJKABIVSwQHqLM0ATeMqLUXSIOKshk	Date & Time: 01/07/2023, 16:56:17 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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## Wooden Mobile Stand - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address :  
Meghana M  
Sri Banashankari 4th main 4th Cross,  
Vivekananda Nagar Near park  
DHARWAD, KARNATAKA, 580004  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Meghana M  
Meghana M  
Sri Banashankari 4th main 4th Cross,  
Vivekananda Nagar Near park  
DHARWAD, KARNATAKA, 580004  
IN

Order Number: 402-4633630-6681935  
Order Date: 01.07.2023

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : IN-4724  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 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   B0C1T4YCPL ( GKD000547-BK12 ) HSN:4420	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113AXr4KMxJJoQkRO7g2eB3S	Date & Time: 01/07/2023, 16:09:18 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
Payment Transaction ID: BlskJKjkoVTDyGhimapSH94r1KhpJdLdV	Date & Time: 01/07/2023, 16:09:15 hrs		Mode of Payment: UPI

- 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  
0.41 Kgs  
10/07  
PREPAID

XKrzfymHY

Ship To: AWB 324873241910  
Meghana M  
Sri Banashankari 4th main 4th Cross  
Vivekananda Nagar Near park DHARWAD  
580004  
KARNATAKA  
Landmark: Beside Rajath Apartment  
NDL: NONE

BOX 1 of 1

DELIVERY STATION DWRD	SECTOR S-02	GEOZONE DWRD
--------------------------	----------------	-----------------

Order Id: 402-4633630-6681935  
Ship Date: 03 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-4722	2023-07-03	Unknown

RPRT	NAGX	MBOX P B25	GOIU 4 C1X	DWRD	B T24
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ATSPL

Sold on: www.amazon.in



Ship To: AWB 324873244010  
 Argha Bala  
 Ward No-3  
 Dinespur DINESHPUR 263160  
 UTTARAKHAND  
 Landmark: Near Hari Mandir  
 NDL:

SUR  
 0.6 Kgs  
 09/07  
 PREPAID

BOX 1 of 1

XTgtFMvDY

Order Id: 402-6624137-0477100  
 Ship Date: 03 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
UPAO	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-4721	2023-07-03	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 02Y	UPAO
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Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Argha Bala  
 Ward No-3, Dinespur  
 DINESHPUR, UTTARAKHAND, 263160  
 IN  
 State/UT Code: 05

Shipping Address :  
 Argha Bala  
 Argha Bala  
 Ward No-3, Dinespur  
 DINESHPUR, UTTARAKHAND, 263160  
 IN

State/UT Code: 05  
 Place of supply: UTTARAKHAND  
 Place of delivery: UTTARAKHAND

Order Number: 402-6624137-0477100  
 Order Date: 01.07.2023

Invoice Number : IN-4721  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TgYwg7Cf0eW749MvVL8L	Date & Time: 01/07/2023, 16:00:36 hrs	Invoice Value: 444.00	Mode of Payment: Debit Card
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- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 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 :  
 6265406210  
 Forest range office bilaigarh, Forest office bilaigarh  
 BILAIGARH, CHHATTISGARH, 493338  
 IN  
 State/UT Code: 22

Shipping Address :  
 6265406210  
 6265406210  
 Forest range office bilaigarh, Forest office bilaigarh  
 BILAIGARH, CHHATTISGARH, 493338  
 IN

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

Order Number: 407-6466841-6989957  
 Order Date: 01.07.2023

Invoice Number : IN-4720  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Giftkyaade Test Tube Planter with Wooden Holder, Table Top Decor planters for Living Room Premium Hexagon Design Green Corporate Gifts for Home/Office (Bamboo ecofriendly) (3pc Set 8 inch)   BOC7KPKXQL ( GKD000554 ) HSN:44219090	₹441.08	-₹8.93	1	₹432.15	6%	CGST	₹25.92	₹484.00
<b>TOTAL:</b>								₹51.85	₹484.00

Amount in Words:  
 Four Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstkjP07aW92D1Q3aSkv7RGwF2iLLfSdh	Date & Time: 01/07/2023, 15:29:45 hrs	Invoice Value: 484.00	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



Ship To: AWB 324873243983  
 6265406210  
 Forest range office bilaigarh  
 Forest office bilaigarh BILAIGARH 493338  
 CHHATTISGARH  
 Landmark: Near govt collage bilaigarh  
 NDL:

SUR  
 0.41 Kgs  
 07/07  
 PREPAID

BOX 1 of 1

X2BWWvd51Y

Order Id: 407-6466841-6989957  
 Ship Date: 03 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
PABB	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-4720	2023-07-03	Unknown

RPRT	NAGX C 511	BSPE	PABB
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Sold on: www.amazon.in

ATSPL

BNPL Number: 3



STD  
0.15 Kgs

AWB# AW896338956IN

28/07  
PREPAID

Ship To:  
Mukul Kumar  
Balmiki shel sadan Ghoghi Lakhisarai 811112  
BIHAR  
Cust Ph: 7320953520  
Landmark: Ghoghi shiv mandir

BOX 1 of 1

XZTC140Y

Handover Note  
DELU PINCODE  
811112

Order Id: 406-7968428-0153160  
Ship Date: 03/07/2023

Shipped By:  
Future Works



Handover Address:  
Amazon Transportation Services Pvt. Ltd,  
Mustil No:51,kila No:1,2,3 Village  
Bhangrola Tehsil Gurgaon district, IMT  
Manesar, Gurugram - 122052



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4719	2023-07-03	Unknown

RPRT NAGX DELU  
Q 023 C 014

Sold on: www.amazon.in

ATSPL\_IPS



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 :  
Mukul Kumar  
Balmiki shel sadan, Ghoghi  
Lakhisarai, BIHAR, 811112  
IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Mukul Kumar  
Balmiki shel sadan, Ghoghi  
Lakhisarai, BIHAR, 811112  
IN  
State/UT Code: 10  
Place of supply: BIHAR  
Place of delivery: BIHAR

Order Number: 406-7968428-0153160  
Order Date: 01.07.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 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 ( GKD00553-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:	Date & Time:	Invoice Value:	Mode of Payment:
11114GamID1GjvTMwCo4w5Hm	01/07/2023, 15:25:11 hrs	199.00	GiftCard
BstskJmGmHbHUG0WJqeOn0o6ITwPA1F	01/07/2023, 15:25:08 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



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

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

Billing Address :  
chandra  
F block f810, Mayfair Apartments, gachibowli,  
Tellapur, Hyderabad  
HYDERABAD, TELANGANA, 502032  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
chandra  
chandra  
F block f810, Mayfair Apartments, gachibowli,  
Tellapur, Hyderabad  
HYDERABAD, TELANGANA, 502032  
IN  
State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 405-9964653-8094766  
Order Date: 01.07.2023

Invoice Number : IN-4718  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table & Coaster Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Baster Art Combo 7 x 8 inch eco Friendly)   B0C2CW7K76 ( GKD00549-RD ) HSN:7324	₹311.01	1	₹311.01	12%	IGST	₹37.39	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:  
Three Hundred Forty-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:
1vmM4QGRPDQhF9erVTHD	01/07/2023, 15:03:15 hrs	349.00	Credit Card

Baster Red Tissue Holder & Baster Coaster - 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  
0.26 Kgs  
07/07  
PREPAID

Ship To: AWB 324873247127  
chandra  
F block f810  
Mayfair Apartments, gachibowli, Tellapur,  
Hyderabadr HYDERABAD 502032  
TELANGANA  
NDL: NONE

BOX 1 of 1

XQJYWNSTY

DELIVERY STATION  
HYT3 SECTOR  
H-06 GEOZONE  
HYT3

Order Id: 405-9964653-8094766  
Ship Date: 03 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-4718	2023-07-03	Unknown

RPRT NAGX MHYD HYT3  
O 024 A Z5X

Sold on: www.amazon.in

ATSPL



SUR  
0.6 Kgs  
07/07  
PREPAID

XXL12351Y

Ship To: AWB 324873233953  
Mayank Gupta  
302,shivpuja2, sector 1  
Plot no 7,sanpada,navi mumbai NAVI MUMBAI  
400705  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

Order Id: 407-2236760-2542751  
Ship Date: 03 Jul 2023

DELIVERY STATION: BOT3  
SECTOR: H-08  
GEOZONE: BOT3



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-4717	2023-07-03	Unknown

RPRT NAGX MBOX BOT3  
P D25 2 G1R

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 : Mayank Gupta  
302,shivpuja2, sector 1, Plot no 7,sanpada,navi mumbai NAVI MUMBAI, MAHARASHTRA, 400705 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mayank Gupta  
302,shivpuja2, sector 1, Plot no 7,sanpada,navi mumbai NAVI MUMBAI, MAHARASHTRA, 400705 IN  
State/UT Code: 27

Order Number: 407-2236760-2542751  
Order Date: 01.07.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-4717  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design (Black)   B0C8BFGMGM ( GKD000188-BK )   HSN:4411	₹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

Payment Transaction ID: TChuLmCvJwDifm8Jsv8qWskTHP7QivZ	Date & Time: 01/07/2023, 14:48:32 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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- 1

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



SUR  
0.5 Kgs  
11/07

Xr1Qp5mfY

Ship To: AWB 324873226757  
Karan kumar modanwal  
petrol pump Ke Samne  
Petrol pump ke pass HINDALCO INDUSTRIES LTD 231217  
UTTAR PRADESH  
NDL:

BOX 1 of 1

Order Id: 403-4134298-2060311  
Ship Date: 03 Jul 2023

DELIVERY STATION: RBGD  
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-4716	2023-07-03	Unknown

RPRT NAGX MHYD LKOO RBGD  
O 024 B Y08 A H03

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 kumar modanwal  
petrol pump Ke Samne, Petrol pump ke pass HINDALCO INDUSTRIES LTD, UTTAR PRADESH, 231217 IN  
State/UT Code:09

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



Shipping Address : Karan kumar modanwal  
Karan kumar modanwal  
petrol pump Ke Samne, Petrol pump ke pass HINDALCO INDUSTRIES LTD, UTTAR PRADESH, 231217 IN  
State/UT Code:09

Order Number:403-4134298-2060311  
Order Date:01.07.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4716  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT87T ( GKD000145 )   HSN:441112	₹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

Wooden Mobile Stand - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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  
0.5 Kgs  
09/07  
PREPAID

XF62224WY

Ship To: AWB 324873247158  
GS traders  
K-105  
Radhe Residency, Makarpura Vadodara 390014  
GUJARAT  
Landmark: makarpura  
NDL: NONE

BOX 1 of 1

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

Order Id: 407-0680439-4630760  
Ship Date: 03 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-4715	2023-07-03	Unknown

RPRT NAGX MBOX MAMA BDQE  
4 B1X 2 B1X

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 :  
GS traders  
K-105, Radhe Residency, Makarpura  
Vadodara, GUJARAT, 390014  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
GS traders  
K-105, Radhe Residency, Makarpura  
Vadodara, GUJARAT, 390014  
IN

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

Order Number: 407-0680439-4630760  
Order Date: 01.07.2023

Invoice Number: IN-4715  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 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	3	₹533.04	12%	IGST	₹63.96	₹597.00
TOTAL:							₹63.96	₹597.00

Amount in Words:  
Five Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskLjVbKWVY9KYbZ6OkahYmmRvP2k4X	Date & Time: 01/07/2023, 13:46:14 hrs	Invoice Value: 597.00	Mode of Payment: UPI
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- 3

\*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  
0.36 Kgs  
08/07  
PREPAID

X2WHWF5Y

Ship To: AWB 324873226801  
tushar  
344B  
Sela Road, College Of Military Engineering,  
Dapodi PUNE 411031  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: PNQK  
SECTOR: H-05  
GEOZONE: PNQK

Order Id: 408-7907249-5487567  
Ship Date: 03 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-4714	2023-07-03	Unknown

RPRT NAGX MBOX MPNA PNQK  
3 B1X 4 B3S

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 :  
tushar  
344B, Sela Road, College Of Military Engineering,  
Dapodi  
PUNE, MAHARASHTRA, 411031  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
tushar  
344B, Sela Road, College Of Military Engineering,  
Dapodi  
PUNE, MAHARASHTRA, 411031  
IN

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

Order Number: 408-7907249-5487567  
Order Date: 01.07.2023

Invoice Number: IN-4714  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer)   B0C1TBZ7GL ( GKD000548-BQ ) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskLjS8kM959rvmfxZlOzmzjYFJ6px	Date & Time: 01/07/2023, 12:57:12 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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BASTAR QUOTES - 1

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