



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

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

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
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 B09Y1H6N8ZK (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: I63rtprJvmlFHTgthPdhZyAUkdWkk3gub	Date & Time: 02/07/2023, 10:17:24 hrs	Invoice Value: 249.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

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



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

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

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
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
--	---------------------------------------	-----------------------	------------------------------

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
0.21 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



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
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

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
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 :
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
TOTAL:							₹68.14	₹636.00

Amount in Words:
Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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., 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 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
TOTAL:								₹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
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
TOTAL:								₹48.11 ₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93tpP12YACd24P6Cu5QOHK8703Arca 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

Xp9hlLdPyD

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 (GKD000145)	₹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 (GKD000316-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

XQz3NwmbD

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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

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



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



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

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



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

4 COMP BLACK ACHIEVER - 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
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 :
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)
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
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

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

Place of supply: BIHAR
Place of delivery: BIHAR
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
---	---------------------------------------	-----------------------	----------------------

9 comp 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



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

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

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
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)	₹266.06	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: 1111w3sl8udwAtrIDvW0W0I5	Date & Time: 01/07/2023, 20:33:38 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 9AEkFwQak3vVmdIK3Kq	Date & Time: 01/07/2023, 20:33:34 hrs		Mode of Payment: Credit Card

- 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
0.31 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



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)
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 : 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)	₹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

- 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

RPRT NAGX MBOX BOT2
P D25 2 D1L

Sold on: www.amazon.in

ATSPL



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

SUR
 0.26 Kgs
 07/07
 PREPAID

BOX 1 of 1

XpzBq8NcY

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

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
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: 1sgZbQhQyTgheg75eX Date & Time: 01/07/2023, 19:14:05 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

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

SUR
 0.15 Kgs
 10/07
 PREPAID

BOX 1 of 1

XLRIQBv5Y

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

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
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: 58ggs7LVvWwP2E9bN7ah Date & Time: 01/07/2023, 18:53:03 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

- 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
0.4 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	SECTOR	GEOZONE
GDID	X	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



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 (GKDD000154-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: 1112zNRZH64Cm1qTY1w4TQLOH	Date & Time: 01/07/2023, 18:20:59 hrs	Invoice Value: 389.00	Mode of Payment: GiftCard
Payment Transaction ID: 1111G9kNueWnRkdyQJmLYh8l	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	SECTOR	GEOZONE
GNNT	S-03	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



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 (GKDD000551-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
--	--	--------------------------	------------------------------

*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



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
--------------------------	-------------	--------------

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
------	------	---------------	---------------	------	------

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 :
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsrkJKABIVSwQHqLM0ATeMqLUXSIOKshk	Date & Time: 01/07/2023, 16:56:17 hrs	Invoice Value: 199.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113AXr4KMxJoQkR07g2eB3S	Date & Time: 01/07/2023, 16:09:18 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
Payment Transaction ID: BlsrkJKioVTDyGhimapSH94r1KhpJdLdV	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)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.41 Kgs
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
------	------	---------------	---------------	------	-------

Sold on: www.amazon.in

ATSPL



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
------	------	---------------	---------------	------

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
TOTAL:								₹447.57

Amount in Words:
 Four Hundred Forty-four only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TgYwg7Cf0eW749MvVL8L	Date & Time: 01/07/2023, 16:00:36 hrs	Invoice Value: 444.00	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



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
------	---------------	------	------

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 :
 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	₹25.93	₹484.00
TOTAL:								₹51.85	₹484.00

Amount in Words:
 Four Hundred Eighty-four only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskJlPO7aW92D1Q3aSkV7RGwF2llLFsDh	Date & Time: 01/07/2023, 15:29:45 hrs	Invoice Value: 484.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------

- 1

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

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 Number : IN-4719
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:

[Signature]
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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(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:

[Signature]
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)
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
0.26 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

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
---	---------------------------------------	-----------------------	----------------------

- 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

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
---	--	--------------------------	-------------------------

- 3

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



SUR
0.36 Kgs
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: BlskLjS8kM959rvmfx2I0zcmzjYFJ6px	Date & Time: 01/07/2023, 12:57:12 hrs	Invoice Value: 299.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------

BASTAR QUOTES - 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