



SUR  
0.82 Kgs  
17/07  
PREPAID

X2dMTNn8V

Ship To: AWB 326084132032  
Thoughtgreen Technologies Private Limited  
3rd Floor, West wing of Block -1, MyHome Hub  
HITECH City, Madhapur, Hyderabad HYDERABAD  
500081  
TELANGANA  
NDL: NONE

BOX 1 of 1

Order Id: 407-6972045-7711544  
Ship Date: 13 Jul 2023

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

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-5078	2023-07-13	Unknown

RPRT NAGX MHYD HYBO  
Q 024 C Y5S

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 : Thoughtgreen Technologies Private Limited My Home Hub, 3rd Floor, West Wing of Block-1,HITEC City, Madhyarabad, TG, 500018 IN  
GST Registration No: 36AACCT4175G2Z9  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Thoughtgreen Technologies Private Limited Thoughtgreen Technologies Private Limited 3rd Floor, West wing of Block -1, MyHome Hub, Hitech City, Madhapur, Hyderabad HYDERABAD, TELANGANA, 500081 IN

State/UT Code: 36  
GST Registration No: 36AACCT4175G2Z9  
Place of supply: TG  
Place of delivery: TELANGANA

Order Number: 407-6972045-7711544  
Order Date: 13.07.2023

Invoice Number : IN-5078  
Invoice Details : CT-1512877615-2324  
Invoice Date : 13.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKJK ( GKD000338 )	₹266.96	3	₹800.88	12%	IGST	₹96.12	₹897.00
<b>TOTAL:</b>								₹96.12 ₹897.00

Amount in Words:

Eight Hundred Ninety-seven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Happy birthday photo frame - 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)

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 : Anupam Kumar saha Near Shiv Mandir, Chameli Bhawan, Dharamganj road, Kishanganj, Bihar Kishanganj, BIHAR, 855107 IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anupam Kumar saha Anupam Kumar saha Near Shiv Mandir, Chameli Bhawan, Dharamganj road, Kishanganj, Bihar Kishanganj, BIHAR, 855107 IN

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

Order Number: 403-6088180-3590712  
Order Date: 13.07.2023

Invoice Number : IN-5077  
Invoice Details : CT-1512877615-2324  
Invoice Date : 13.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Natural woodenbambootree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Combo)   B0C72J4Q82 ( GKD000553-P12 )	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
<b>TOTAL:</b>								₹35.68 ₹333.00

Amount in Words:

Three Hundred Thirty-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skM6TWSDBoePpBTJzlaBy0tSf4bmven	Date & Time: 13/07/2023, 09:14:34 hrs	Invoice Value: 333.00	Mode of Payment: UPI
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SUR  
0.15 Kgs  
21/07  
PREPAID

Xrg3QfpqV

Ship To: AWB 326084120640  
Anupam Kumar saha  
Near Shiv Mandir, Chameli Bhawan  
Dharamganj road, Kishanganj, Bihar Kishanganj  
855107  
BIHAR  
Landmark: Opp Hanuman Mandir  
NDL:

BOX 1 of 1

Order Id: 403-6088180-3590712  
Ship Date: 13 Jul 2023

DELIVERY STATION: KNED  
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-5077	2023-07-13	Unknown

RPRT NAGX DELU NPJU KNED  
Q 023 D Y01 B L01

Sold on: www.amazon.in

ATSPL

- 1

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

Customers 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**  
1.0 Kgs  
  
19/07  
**PREPAID**

XZdzjXPJV

Ship To: AWB 326084132261  
BhanuRekha Nataraj  
No 33, Olympia Opaline  
Amber 1F2, 1st floor, Navalur, OMR opposite  
vivira mall Chennai 600130  
TamilNadu  
NDL: NONE

BOX 1 of 1

Order Id: 406-4300419-9624304  
Ship Date: 13 Jul 2023

DELIVERY STATION: **KELD** SECTOR: **S-05** GEOZONE: **KELD**

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-5076	2023-07-13	Unknown

RPRT NAGX MHYD MMAA KELD  
0 024 A Y01 2 B02

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 :**  
BhanuRekha Nataraj  
No 33, Olympia Opaline, Amber 1F2, 1st floor,  
Navalur, OMR opposite vivira mall  
Chennai, TamilNadu, 600130  
IN  
**State/UT Code:** 33

**Shipping Address :**  
BhanuRekha Nataraj  
No 33, Olympia Opaline, Amber 1F2, 1st floor,  
Navalur, OMR opposite vivira mall  
Chennai, TamilNadu, 600130  
IN

**State/UT Code:** 33  
**Place of supply:** TAMILNADU  
**Place of delivery:** TAMILNADU

**Order Number:** 406-4300419-9624304  
**Order Date:** 13.07.2023

**Invoice Number :** IN-5076  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 13.07.2023

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
<b>TOTAL:</b>								₹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

<b>Payment Transaction ID:</b> NXiWszjysVJzLzeKzFwQat1rSOSY2SnG	<b>Date &amp; Time:</b> 13/07/2023, 07:11:20 hrs	<b>Invoice Value:</b> 1,199.00	<b>Mode of Payment:</b> NetBanking
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Iffa Awards pack of 12 -

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 :**  
Shivangi Samadhiya  
7A-307, Vaishnavi Serene, Doddaballapur Road,  
ananthapura, yelahanka  
Bengaluru, KARNATAKA, 560064  
IN  
**State/UT Code:** 29

**Shipping Address :**  
Shivangi Samadhiya  
7A-307, Vaishnavi Serene, Doddaballapur Road,  
ananthapura, yelahanka  
Bengaluru, KARNATAKA, 560064  
IN

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

**Order Number:** 407-6516910-3753952  
**Order Date:** 13.07.2023

**Invoice Number :** IN-5075  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 13.07.2023

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)   B08G2W7PSW ( GKD000305 ) HSN:44112000	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
<b>TOTAL:</b>								₹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

<b>Payment Transaction ID:</b> 1111VQY7LADGRgNKYyVpoPzt	<b>Date &amp; Time:</b> 13/07/2023, 00:49:25 hrs	<b>Invoice Value:</b> 646.00	<b>Mode of Payment:</b> GfICard
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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)  
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  
  
18/07  
**PREPAID**

X5hWHHkm2

Ship To: AWB 326084120688  
Shivangi Samadhiya  
7A-307, Vaishnavi Serene  
Doddaballapur Road, ananthapura, yelahanka  
Bengaluru 560064  
KARNATAKA  
Landmark: Behind CRPF campus  
NDL: NONE

BOX 1 of 1

Order Id: 407-6516910-3753952  
Ship Date: 13 Jul 2023

DELIVERY STATION: **BRUD** SECTOR: **S-09** GEOZONE: **BRUD**

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-5075	2023-07-13	Unknown

RPRT NAGX MHYD SBCZ BRUD  
0 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326084120756  
Sindhu priyadharsini  
61  
Sahasra layout, gudahati road, BENGALURU  
562107  
KARNATAKA  
Landmark: Near sachin cricket ground,  
NDL: NONE

SUR  
0.34 Kgs  
LARGE  
19/07  
PREPAID

BOX 1 of 1

XrRYq2KQZ

Order Id: 404-3803196-2230743  
Ship Date: 13 Jul 2023

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

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-5074	2023-07-13	Unknown

RPRT NAGX MHYD SBCZ BLRH ATBD  
0 024 A YA4 3 H01 4 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326084132520  
Amardeep Sarkar  
DNA Ariston Apartment F block, Flat- 103  
Borewell Road, Nall  
DNA Ariston Apartment F block, Flat- 103  
Borewell Road, Nall BENGALURU 560066  
KARNATAKA  
NDL: NONE

SUR  
0.31 Kgs  
18/07  
PREPAID

BOX 1 of 1

XL5TZ5SL2

Order Id: 402-5947718-4714720  
Ship Date: 13 Jul 2023

DELIVERY STATION: BLT1  
SECTOR: H-14  
GEOZONE: BLT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5073	2023-07-13	Unknown

RPRT NAGX MHYD SBCZ BLT1  
0 024 A X04 4 B05

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Sindhu priyadharsini  
61, Sahasra layout, gudahati road,  
BENGALURU, KARNATAKA, 562107  
IN  
State/UT Code: 29

Shipping Address :  
Sindhu priyadharsini  
Sindhu priyadharsini  
61, Sahasra layout, gudahati road,  
BENGALURU, KARNATAKA, 562107  
IN  
State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 404-3803196-2230743  
Order Date: 13.07.2023

Invoice Number : IN-5074  
Invoice Details : CT-1512877615-2324  
Invoice Date : 13.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture)   B08RRLQXDC ( GKD000234 ) HSN:4411200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
<b>TOTAL:</b>								₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstxM1gYk4hnYVZjfl3DHG3xh11YGvb	Date & Time: 13/07/2023, 00:03:54 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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wall round calendar - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 :  
SUROBHI BOSE  
2 Floor, ALACRITY E-COMMERCE, INFOTECH  
TOWER, IT PARK, GAYATRI NAGAR, SOUTH  
AMBAZARI ROAD, NAGPUR, MAHARASHTRA  
NAGPUR, MAHARASHTRA, 440022  
IN  
State/UT Code: 27

Shipping Address :  
SUROBHI BOSE  
Amardeep Sarkar  
DNA Ariston Apartment F block, Flat- 103 Borewell  
Road, Nall, DNA Ariston Apartment F block, Flat-  
103 Borewell Road, Nall  
BENGALURU, KARNATAKA, 560066  
IN

Order Number: 402-5947718-4714720  
Order Date: 12.07.2023

Invoice Number : IN-5073  
Invoice Details : CT-1512877615-2324  
Invoice Date : 13.07.2023

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 ) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
<b>TOTAL:</b>								₹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: 1PL1UCh8zXXCwY4KZTXG	Date & Time: 12/07/2023, 23:50:16 hrs	Invoice Value: 299.00	Mode of Payment: Debit 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  
Please note that this invoice is not a demand for payment  
Page 1 of 1



SUR  
0.1 Kgs  
18/07  
PREPAID

XL6ckPXx2

Ship To: AWB 326084121029  
Saurabh chakraborty  
A-22, Neco Harmony,  
Viman Nagar PUNE 411014  
MAHARASHTRA  
Landmark: Behind Ganpati Chowk near Samrat  
chowk  
NDL: NONE

BOX 1 of 1

Order Id: 403-2606359-0989904  
Ship Date: 13 Jul 2023

DELIVERY STATION: PUNM  
SECTOR: H-02  
GEOZONE: PUNM



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-5072	2023-07-13	Unknown

RPRT NAGX MBOX MPNA PUNM  
3 B1X 4 03T

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 :  
Saurabh chakraborty  
A-22, Neco Harmony,, Viman Nagar  
PUNE, MAHARASHTRA, 411014  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Saurabh chakraborty  
A-22, Neco Harmony,, Viman Nagar  
PUNE, MAHARASHTRA, 411014  
IN

Order Number: 403-2606359-0989904  
Order Date: 12.07.2023

Invoice Number : IN-5072  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo)   B0C72KL9BY ( GKD000553-WB ) HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<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: 1113P9QvTCuTjbm2dn1u8Nm	Date & Time: 12/07/2023, 22:55:35 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: B5tmM15gzgKKsREk35ZPGKSv51llw0R	Date & Time: 12/07/2023, 22:55:31 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



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

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

Billing Address :  
Lipika Mitra  
36, 7th floor, Merry Niketan, Mount Mary, Bandra  
west  
MUMBAI, MAHARASHTRA, 400050  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Lipika Mitra  
Lipika Mitra  
36, 7th floor, Merry Niketan, Mount Mary, Bandra  
west  
MUMBAI, MAHARASHTRA, 400050  
IN

Order Number: 408-9704216-0309157  
Order Date: 12.07.2023

Invoice Number : IN-5071  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

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)   B08G2W7P5W ( GKD000305 ) HSN:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
<b>TOTAL:</b>								₹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: 3NqKkevNgNLeUWpwwX	Date & Time: 12/07/2023, 22:29:35 hrs	Invoice Value: 646.00	Mode of Payment: Credit Card
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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  
1.0 Kgs  
17/07  
PREPAID

X2KR96nXV

Ship To: AWB 326084120985  
Lipika Mitra  
36, 7th floor, Merry Niketan  
Mount Mary, Bandra west MUMBAI 400050  
MAHARASHTRA  
Landmark: Near mount Mary church  
NDL: NONE

BOX 1 of 1

Order Id: 408-9704216-0309157  
Ship Date: 13 Jul 2023

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



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-5071	2023-07-13	Unknown

RPRT NAGX MBOX BOMC  
P D25 2 L2R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326084120930  
 Ifham Khan  
 safeway departmental store  
 kunzer kunzer 193401  
 JAMMU & KASHMIR  
 Landmark: below J&K bank  
 NDL:

SUR  
 1.5 Kgs  
 LARGE  
 24/07  
 PREPAID

BOX 1 of 1

X5qzBQqgV

Order Id: 402-4409057-1156312  
 Ship Date: 13 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
UHPF	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-5069	2023-07-13	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 03Y	UHPF
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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 :  
 Ifham Khan  
 safeway departmental store, kunzer  
 kunzer, JAMMU & KASHMIR, 193401  
 IN  
 State/UT Code: 01

Shipping Address :  
 Ifham Khan  
 safeway departmental store, kunzer  
 kunzer, JAMMU & KASHMIR, 193401  
 IN  
 State/UT Code: 01  
 Place of supply: JAMMU & KASHMIR  
 Place of delivery: JAMMU & KASHMIR

Order Number: 402-4409057-1156312  
 Order Date: 12.07.2023

Invoice Number : IN-5069  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo)   B0BQJGBJRB ( GKD000316-LDBM ) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>								₹53.46 ₹499.00

Amount in Words:  
 Four Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112COWKaelejXhKytbm6RK	Date & Time: 12/07/2023, 20:48:07 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLoTqySzuzwzagoY3iyOoQeHoqTAcZbq	Date & Time: 12/07/2023, 20:48:03 hrs		Mode of Payment: UPI

All in one laptop stand bamboo - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Animesh raj  
 S/o Jeetendra kumar singh, SQ-76, Bhowra  
 Gourkhutti, near durga  
 mandir, Dhanbad, Jharkhand  
 Dhanbad, JHARKHAND, 828302  
 IN  
 State/UT Code: 20

Shipping Address :  
 Animesh raj  
 Animesh raj  
 S/o Jeetendra kumar singh, SQ-76, Bhowra  
 Gourkhutti, near durga  
 mandir, Dhanbad, Jharkhand  
 Dhanbad, JHARKHAND, 828302  
 IN  
 State/UT Code: 20  
 Place of supply: JHARKHAND  
 Place of delivery: JHARKHAND

Order Number: 405-0351964-4778708  
 Order Date: 12.07.2023

Invoice Number : IN-5070  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 12.07.2023

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 (Black ecofriendly)   B0CSRMRR26 ( GKD000552-RD ) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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: 3isokZsRK7X39pUlnknt	Date & Time: 12/07/2023, 20:41:04 hrs	Invoice Value: 399.00	Mode of Payment: AmazonCredit
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Headphone Stand - Black - 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 326084119668  
 Animesh raj  
 S/o Jeetendra kumar singh, SQ-76, Bhowra  
 Gourkhutti,  
 near durga mandir, Dhanbad, Jharkhand  
 Dhanbad 828302  
 JHARKHAND  
 Landmark: Bhowra GOURKHUTTI  
 NDL:

SUR  
 0.5 Kgs  
 21/07  
 PREPAID

BOX 1 of 1

X8cq2FSR2

Order Id: 405-0351964-4778708  
 Ship Date: 13 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
RDPB	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-5070	2023-07-13	Unknown

RPRT	NAGX O 024	MHYD B ZD4	CCUY 2 G02	IXRU B Y25	RDPB
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Sold on: www.amazon.in

ATSPL



SUR  
0.31 Kgs  
18/07  
PREPAID

XjHmnVS82

Ship To: AWB 326084120787  
Yulu Bikes Pvt Ltd (Amit Gupta)  
Villa 119 Adarsh Palm Retreat  
Devarabanasahalli BENGALURU 560103  
KARNATAKA  
Landmark: Near RMZ Ecoworld  
NDL: NONE

BOX 1 of 1

Order Id: 171-4989985-7338732  
Ship Date: 13 Jul 2023

DELIVERY STATION: BLRR  
SECTOR: H-03  
GEOZONE: BLRR

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-5068	2023-07-13	Unknown

RPRT NAGX MHYD SBCZ BLRR  
0 024 A XA4 1 A02

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 : Yulu Bikes Pvt. Ltd. Villa 119, Adarsh Palm Retreat, Outer Ring Road, Devarabanasahalli BENGALURU, KA, 560103 IN  
GST Registration No: 29AAACY9154A1Z9  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Yulu Bikes Pvt. Ltd. Villa 119 Adarsh Palm Retreat, Devarabanasahalli BENGALURU, KARNATAKA, 560103 IN  
State/UT Code: 29  
GST Registration No: 29AAACY9154A1Z9  
Place of supply: KA  
Place of delivery: KARNATAKA

Order Number: 171-4989985-7338732  
Order Date: 12.07.2023

Invoice Number : IN-5068  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly)   B0C1VM7PS1 (GKD000545-MA6)   HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address : Anshuman Vatsyayan D 315, DivyaSree 77 Place, Yemlur Main Road BENGALURU, KARNATAKA, 560037 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anshuman Vatsyayan D 315, DivyaSree 77 Place, Yemlur Main Road BENGALURU, KARNATAKA, 560037 IN  
State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 408-0262913-9450750  
Order Date: 12.07.2023

Invoice Number : IN-5067  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

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	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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: 1112T2cMhdSpH1uAVV10VDVT	Date & Time: 12/07/2023, 19:41:54 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 1QrVlnRPJURY5Vau7	Date & Time: 12/07/2023, 19:41:50 hrs		Mode of Payment: Credit Card



SUR  
0.36 Kgs  
18/07  
PREPAID

X2WLFhNv2

Ship To: AWB 326084120992  
Anshuman Vatsyayan  
D 315, DivyaSree 77 Place  
Yemlur Main Road BENGALURU 560037  
KARNATAKA  
Landmark: Behind HAL Airport  
NDL: NONE

BOX 1 of 1

Order Id: 408-0262913-9450750  
Ship Date: 13 Jul 2023

DELIVERY STATION: BLT3  
SECTOR: H-05  
GEOZONE: BLT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5067	2023-07-13	Unknown

RPRT NAGX MHYD SBCZ BLT3  
0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL

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 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  
0.42 Kgs  
20/07  
PREPAID

X2BWLN5G2

Ship To: AWB 326084119675  
SISIR KUMAR GHOSH  
F-29  
SANTISARANI KOLKATA 700084  
WEST BENGAL  
Landmark: NEAR BALAK SAMITY CLUB  
NDL: santi sarani\_700084

BOX 1 of 1

DELIVERY STATION: CCUH  
SECTOR: S-4  
GEOZONE: B-10

Order Id: 408-7058671-8356342  
Ship Date: 13 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-5065	2023-07-13	Unknown

RPRT NAGX MHYD CCUY CCUH  
0 024 B X04 3 X02

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 : SISIR KUMAR GHOSH F-29, SANTISARANI KOLKATA, WEST BENGAL, 700084 IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : SISIR KUMAR GHOSH F-29, SANTISARANI KOLKATA, WEST BENGAL, 700084 IN

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

Order Number: 408-7058671-8356342  
Order Date: 12.07.2023

Invoice Number : IN-5065  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD ) HSN:4411200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
TOTAL:								₹77.89	₹727.00

Amount in Words: Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xSE1MQsJJWVelo9VpaBwY	Date & Time: 12/07/2023, 19:13:29 hrs	Invoice Value: 727.00	Mode of Payment: GiftCard
Payment Transaction ID: BstxLzsp9BjmmWlzZUUDn1GvoVsGu7OGI	Date & Time: 12/07/2023, 19:13:26 hrs		Mode of Payment: UPI

RC RED WITH CLOCK - 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 : Mudunuri Kishore Kumar Raju 5-90 Mudunuri Vari Podu, Lakkavaram, Malikipuram Mandal, East Godavari District MALIKIPURAM, ANDHRA PRADESH, 533254 IN  
State/UT Code: 37

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mudunuri Kishore Kumar Raju 5-90 Mudunuri Vari Podu, Lakkavaram, Malikipuram Mandal, East Godavari District MALIKIPURAM, ANDHRA PRADESH, 533254 IN

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

Order Number: 406-3466233-1218709  
Order Date: 12.07.2023

Invoice Number : IN-5064  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4)   B0BDG1ZJFV ( GKD000532-RD4 ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111gWkNCzHSPi96UjNFA	Date & Time: 12/07/2023, 18:29:35 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
Payment Transaction ID: NXiWszdLqohZaY6DD7zPCiOVJE0kPlqgFx	Date & Time: 12/07/2023, 18:29:32 hrs		Mode of Payment: NetBanking

Tulsi chaura red pack of 4 - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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  
0.7 Kgs  
19/07  
PREPAID

X84DMzvx2

Ship To: AWB 326084120626  
Mudunuri Kishore Kumar Raju  
5-90 Mudunuri Vari Podu  
Lakkavaram, Malikipuram Mandal, East Godavari District MALIKIPURAM 533254  
ANDHRA PRADESH  
Landmark: Mudunuri Vari Podu, Lakkavaram Village  
NDL:

BOX 1 of 1

DELIVERY STATION: NSRD  
SECTOR: X  
GEOZONE: X

Order Id: 406-3466233-1218709  
Ship Date: 13 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-5064	2023-07-13	Unknown

RPRT NAGX MHYD VGAU NSRD  
0 024 D Y07 C 029

ATSPL

Sold on: www.amazon.in



SUR  
0.26 Kgs  
18/07  
PREPAID

X5KRGK5D2

Ship To: AWB 326084132230  
vivek baherwani  
108, Silver Oaks, Garden Apts, 21, Vittal Mallya Road  
Vittal Mallya Road BENGALURU 560001  
KARNATAKA  
Landmark: Opp UB City Mall  
NDL: NONE

BOX 1 of 1

Order Id: 403-5211740-4989132  
Ship Date: 13 Jul 2023

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

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-5063	2023-07-13	Unknown

RPRT NAGX MHYD SBCZ BLRL  
Q 024 A XA4 4 A04

Sold on: www.amazon.in

ATSPL



SUR  
0.6 Kgs  
18/07

XZjISHV22

Ship To: AWB 326084132452  
DEEPAK JAIN  
B-1/209, SUNRISE APARTMENT,  
SECTOR-13, ROHINI, NORTH DELHI 110085  
DELHI  
Landmark: NEAR SACHDEVA SCHOOL  
NDL: NONE

BOX 1 of 1

Order Id: 408-7035217-6933158  
Ship Date: 13 Jul 2023

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

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-5062	2023-07-13	Unknown

RPRT NAGX DELU DELK  
Q 023 B 031

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 : vivek baherwani  
108, Silver Oaks, Garden Apts, 21, Vittal Mallya Road, Vittal Mallya Road BENGALURU, KARNATAKA, 560001 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : vivek baherwani  
108, Silver Oaks, Garden Apts, 21, Vittal Mallya Road, Vittal Mallya Road BENGALURU, KARNATAKA, 560001 IN  
State/UT Code: 29

Order Number: 403-5211740-4989132  
Order Date: 12.07.2023

Invoice Number : IN-5063  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden)   B0C2CWLMOQ (GKD000549-BK)   HSN:7324	₹311.61	1	₹311.61	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: 2QpqbPz2pUJ79T8kRiD Date & Time: 12/07/2023, 17:28:43 hrs Invoice Value: 349.00 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



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 : VEER ENGINEERS  
NE-208 Sector - 3, Bawana Industrial Area New Delhi, DL, 110039 IN  
GST Registration No: 07AAGPJ1112L1Z0  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : VEER ENGINEERS  
DEEPAK JAIN  
B-1/209, SUNRISE APARTMENT,, SECTOR-13, ROHINI, NORTH DELHI, DELHI, 110085 IN  
State/UT Code: 07

Order Number: 408-7035217-6933158  
Order Date: 12.07.2023

GST Registration No: 07AAGPJ1112L1Z0  
Place of supply: DL  
Invoice Number : IN-5062  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Test Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo)   B0C4Z1CVK9 ( GKD000550-BM)   HSN:3926	₹350.80	-₹4.46	₹692.86	12%	IGST	₹83.14	₹776.00	
TOTAL:								₹83.14	₹776.00

Amount in Words:  
Seven Hundred Seventy-six only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Boat Shape Coaster Stand & Planter - BM - 2

\*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



**SUR**  
0.1 Kgs  
  
19/07  
**PREPAID**

Xjg337Fg2

Ship To: AWB 326084132179  
SHYAMA PRASAD MOHANTY  
House No.- 14, Laxmi Vihar,  
Nandan Kanan Road, Patia, P.O.- KIIT  
BHUBANESWAR 751024  
ODISHA  
Landmark: Opposite to Sikharchandi Nagar  
NDL: NONE

BOX 1 of 1

DELIVERY STATION <b>BBIF</b>	SECTOR <b>S-11</b>	GEOZONE <b>BBIF</b>
---------------------------------	-----------------------	------------------------

Order Id: 171-3569721-7899559  
Ship Date: 13 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-5059	2023-07-13	Unknown

RPRT	NAGX	MHYD	BBID	BBIF
	024	BZA1	C301	

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 :**  
SHYAMA PRASAD MOHANTY  
House No.- 14, Laxmi Vihar., Nandan Kanan  
Road, Patia, P.O.- KIIT  
BHUBANESWAR, ODISHA, 751024  
IN  
**State/UT Code:** 21

**Shipping Address :**  
SHYAMA PRASAD MOHANTY  
SHYAMA PRASAD MOHANTY  
House No.- 14, Laxmi Vihar., Nandan Kanan  
Road, Patia, P.O.- KIIT  
BHUBANESWAR, ODISHA, 751024  
IN

**State/UT Code:** 21  
**Place of supply:** ODISHA  
**Place of delivery:** ODISHA

**Order Number:** 171-3569721-7899559  
**Order Date:** 12.07.2023

**Invoice Number :** IN-5059  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo)   B0C72KL9BY ( GKD000553-WB ) HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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:** 1wd19vTBKR0e620SIN **Date & Time:** 12/07/2023, 15:50:43 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**  
1.5 Kgs  
  
21/07  
**PREPAID**

Xy59PN02

Ship To: AWB 326084120633  
Tushar kumar  
Road no 7  
Near shiv kali mandir JAMSHEDPUR 831013  
JHARKHAND  
Landmark: Lanka Tola  
NDL: NONE

BOX 1 of 1

DELIVERY STATION <b>IXWH</b>	SECTOR <b>S-05</b>	GEOZONE <b>IXWH</b>
---------------------------------	-----------------------	------------------------

Order Id: 171-5278523-9327534  
Ship Date: 13 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-5058	2023-07-13	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	IXWH
	024	BZD4	2G02	BZ04	

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 :**  
Tushar kumar  
Road no 7, Near shiv kali mandir  
JAMSHEDPUR, JHARKHAND, 831013  
IN  
**State/UT Code:** 20

**Shipping Address :**  
Tushar kumar  
Tushar kumar  
Road no 7, Near shiv kali mandir  
JAMSHEDPUR, JHARKHAND, 831013  
IN

**State/UT Code:** 20  
**Place of supply:** JHARKHAND  
**Place of delivery:** JHARKHAND

**Order Number:** 171-5278523-9327534  
**Order Date:** 12.07.2023

**Invoice Number :** IN-5058  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo)   B0BQJGBJRB ( GKD000316-LDBM ) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>								₹53.46 ₹499.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Payment Transaction ID:** 1113HEcaSMQUPvavvyBGE63 **Date & Time:** 12/07/2023, 15:46:04 hrs **Invoice Value:** 499.00 **Mode of Payment:** GiftCard

All in one laptop stand bamboo - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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  
19/07

Ship To: AWB 326084119699  
Tejaswini Ranaware  
GAMC Girls Hostel  
Gurukul Campus TERDAL 587315  
KARNATAKA  
Landmark: Gurukul Campus  
NDL:

BOX 1 of 1

XKQB5DyVZ

Order Id: 408-0027389-4587525  
Ship Date: 13 Jul 2023

DELIVERY STATION BKTB	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-5057	2023-07-13	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 B3C	BGKF	BKTB
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Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Tejaswini Ranaware  
GAMC Girls Hostel, Gurukul Campus  
TERDAL, KARNATAKA, 587315  
IN  
State/UT Code:29

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



Shipping Address :  
Tejaswini Ranaware  
Tejaswini Ranaware  
GAMC Girls Hostel, Gurukul Campus  
TERDAL, KARNATAKA, 587315  
IN

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

Order Number:408-0027389-4587525  
Order Date:12.07.2023

Invoice Number :IN-5057  
Invoice Details :CT-1512877615-2324  
Invoice Date :12.07.2023

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 B09YH6N82K ( 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

WE ARE FAMILY PHOTO FRAME - 1

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



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

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

Billing Address :  
Vijayshree mishra  
A- 143 Tara Nagar,near Ganesh mandir, Jhotwara  
JAIPUR, RAJASTHAN, 302012  
IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Vijayshree mishra  
Vijayshree mishra  
A- 143 Tara Nagar,near Ganesh mandir, Jhotwara  
JAIPUR, RAJASTHAN, 302012  
IN

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

Order Number: 404-4879077-2217134  
Order Date: 12.07.2023

Invoice Number : IN-5056  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift (for office decor 8 inch (4pc combo ecofriendly)   B08WY5466Y ( GKD00233-HX ) [ HSN:44111200	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:								₹74.57 ₹696.00

Amount in Words:  
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3VBkkYIzbAXaJNk6FMh0 Date & Time: 12/07/2023, 15:16:28 hrs Invoice Value: 696.00 Mode of Payment: Debit Card



SUR  
0.45 Kgs  
LARGE  
20/07  
PREPAID

Ship To: AWB 326084119729  
Vijayshree mishra  
A- 143 Tara Nagar,near Ganesh mandir  
Jhotwara JAIPUR 302012  
RAJASTHAN  
Landmark: Near Ganesh Mandir  
NDL: NONE

BOX 1 of 1

XKQqL6yzZ

Order Id: 404-4879077-2217134  
Ship Date: 13 Jul 2023

DELIVERY STATION JAIR	SECTOR S-04	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-5056	2023-07-13	Unknown

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

Sold on: www.amazon.in

ATSPL

Hexagon Planter - 1

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



Ship To: AWB 326084132285  
 Prof. S.T. Janetius  
 D-325, Mahaveer Torquoise Apartments  
 Basapura Road BENGALURU 560100  
 KARNATAKA  
 Landmark: Opposite to Basapura Lake  
 NDL: NONE

SUR  
 0.36 Kgs  
 18/07  
 PREPAID

BOX 1 of 1

XLTPH4j2

Order Id: 408-5170375-3379513  
 Ship Date: 13 Jul 2023

DELIVERY STATION: BLT2  
 SECTOR: S-15  
 GEOZONE: BLT2

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-5055	2023-07-13	Unknown

RPRT NAGX MHYD SBCZ BLT2  
 024 AX04 2B06

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 : Dr Janetius  
 D-325, Mahaveer Torquoise Apartment, Basapura road,  
 Bangalore, Karnataka, 560100  
 IN  
 State/UT Code: 29

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr Janetius  
 Prof. S.T. Janetius  
 D-325, Mahaveer Torquoise Apartments,  
 Basapura Road  
 BENGALURU, KARNATAKA, 560100  
 IN

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

Order Number: 408-5170375-3379513  
 Order Date: 12.07.2023

Invoice Number : IN-5055  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha)   B0B61D9YGD ( GKD000528 ) [HSN:441112]	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
 Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3sz54E4zQpqlukce1 Date & Time: 12/07/2023, 14:48:46 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

Buddha Gullak - 1

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



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

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

Billing Address : Pooja tawani  
 504 flat no17 tower 5th floor, stephenson road,  
 north town, Jamaliya Nagar  
 Chennai, TAMIL NADU, 600012  
 IN  
 State/UT Code:33

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



Shipping Address : Pooja tawani  
 Pooja tawani  
 504 flat no17 tower 5th floor, stephenson road,  
 north town, Jamaliya Nagar  
 Chennai, TAMIL NADU, 600012  
 IN

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

Order Number:404-0514611-3372343  
 Order Date:12.07.2023

Invoice Number :IN-5060  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message   wooden greeting card (big size with premium box packaging)   B09QYL7SKD ( GKD000508 ) [HSN:441112]	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:  
 Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 326084120916  
 Pooja tawani  
 504 flat no17 tower 5th floor  
 stephenson road, north town, Jamaliya Nagar  
 Chennai 600012  
 TAMIL NADU  
 NDL: NONE

SUR  
 0.55 Kgs  
 19/07

BOX 1 of 1

Xjm3TsfS2

Order Id: 404-0514611-3372343  
 Ship Date: 13 Jul 2023

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

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-5060	2023-07-13	Unknown

RPRT NAGX MHYD MMAA MAAK  
 024 AX01 1A03

Sold on: www.amazon.in

ATSPL

40 Reasons Why I Love You - 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  
0.38 Kgs  
20/07  
PREPAID

Ship To: AWB 326084120862  
priya  
Flat C-34 Bajaj nagar Apartment, Gandhinagar  
Jaipur  
Gandhinagar jaipur JAIPUR 302015  
RAJASTHAN  
Landmark: Government quarters  
NDL: NONE

BOX 1 of 1

XQIC9bFNZ

Order Id: 404-9471401-8827522  
Ship Date: 13 Jul 2023

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

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-5054	2023-07-13	Unknown

RPRT NAGX MBOX MJAX JAIE  
P E25 4 D1X 1 E1E

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 : priya  
Flat C-34 Bajaj nagar Apartment, Gandhinagar Jaipur, Gandhinagar jaipur JAIPUR, RAJASTHAN, 302015 IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : priya  
Flat C-34 Bajaj nagar Apartment, Gandhinagar Jaipur, Gandhinagar jaipur JAIPUR, RAJASTHAN, 302015 IN  
State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN  
Invoice Number : IN-5054  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Order Number: 404-9471401-8827522  
Order Date: 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India)   B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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: I93r0UeUEY2Nn31I6A2vKJddyZBVIAI3b	Date & Time: 12/07/2023, 14:13:42 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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## SLIDE CALENDAR STAY HUNGER - 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 : HYGGE-HFO  
No 6/1 2nd Floor Jaganathan Road, Nungambakkam, NUNGAMBAKKAM CHENNAI, TAMIL NADU, 600034 IN  
State/UT Code:33

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



Shipping Address : HYGGE-HFO  
No 6/1 2nd Floor Jaganathan Road, Nungambakkam, NUNGAMBAKKAM CHENNAI, TAMIL NADU, 600034 IN  
State/UT Code:33  
Place of supply:TAMIL NADU  
Place of delivery:TAMIL NADU  
Invoice Number :IN-5052  
Invoice Details :CT-1512877615-2324  
Invoice Date :12.07.2023

Order Number:171-5271042-1704359  
Order Date:12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black)   B09F74M8BX (GKD000296) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## 4 COMP BLACK ACHIEVER - 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  
0.41 Kgs  
19/07

Ship To: AWB 326084120886  
HYGGE-HFO  
No 6/1 2nd Floor Jaganathan Road, Nungambakkam NUNGAMBAKKAM CHENNAI 600034 TAMIL NADU  
Landmark: SLAM  
NDL: NONE

BOX 1 of 1

XFY2b77G2

Order Id: 171-5271042-1704359  
Ship Date: 13 Jul 2023

DELIVERY STATION: MAT1  
SECTOR: S-08  
GEOZONE: MAT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5052	2023-07-13	Unknown

RPRT NAGX MHYD MMAA MAT1  
O 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
22/07

Ship To: AWB 326084119736  
SHUBHADEEP SARKAR  
4th Floor, Prabha Bhawan, Adabari Tinali  
GUWAHATI 781012  
ASSAM  
Landmark: Above UCO Bank Adanari  
NDL: NONE

BOX 1 of 1

X2gvYIFZZ

Order Id: 405-1779807-3749920  
Ship Date: 13 Jul 2023

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

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-5053	2023-07-13	Unknown

RPRT NAGX MHYD CCUY GAUZ GAUE  
Q 024 B ZA4 1 B01 A C09

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 : SHUBHADEEP SARKAR  
4th Floor, Prabha Bhawan, Adabari Tinali GUWAHATI, ASSAM, 781012 IN  
State/UT Code:18

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



Shipping Address : SHUBHADEEP SARKAR  
4th Floor, Prabha Bhawan, Adabari Tinali GUWAHATI, ASSAM, 781012 IN  
State/UT Code:18

Order Number:405-1779807-3749920  
Order Date:12.07.2023

Invoice Number :IN-5053  
Invoice Details :CT-1512877615-2324  
Invoice Date :12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black EcoFriendly)   B0BSLXW91Z (GKD000259-BKF) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:							₹58.82	₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## MINI FOLDABLE Black With India Flag - 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 : Turacoz Healthcare Solutions Pvt Ltd  
Commercial Building Unit 991-992 9 Floor Vegas Mall, Plot No. 6 Dwarka NEW DELHI, DELHI, 110078 IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Turacoz Healthcare Solutions Pvt Ltd  
Commercial Building Unit 991-992 9 Floor Vegas Mall, Plot No. 6 Dwarka NEW DELHI, DELHI, 110078 IN  
State/UT Code: 07

Order Number: 407-1911951-3843548  
Order Date: 12.07.2023

Invoice Number : IN-5051  
Invoice Details : CT-1512877615-2324  
Invoice Date : 12.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Natural woodenbambootree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Combo)   B0C72J4Q82 (GKD000553-P12) HSN:44219093	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:							₹35.68	₹333.00

Amount in Words:  
Three Hundred Thirty-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1JGQWmu2nkn6DWhmdkp	Date & Time: 12/07/2023, 13:20:31 hrs	Invoice Value: 333.00	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  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.1 Kgs  
18/07  
PREPAID

Ship To: AWB 326084120978  
Turacoz Healthcare Solutions Pvt Ltd  
Commercial Building Unit 991-992 9 Floor Vegas Mall  
Plot No. 6 Dwarka NEW DELHI 110078  
DELHI  
Landmark: Vegas Mall  
NDL: NONE

BOX 1 of 1

X8Bq6r3x2

Order Id: 407-1911951-3843548  
Ship Date: 13 Jul 2023

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

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-5051	2023-07-13	Unknown

RPRT NAGX DELU DELN  
Q 023 B 021

Sold on: www.amazon.in

ATSPL