



SUR  
0.26 Kgs  
27/07

Ship To: AWB 326233145999  
Paromita saha  
Sugam Habitat Tower 4 3E(3rd floor)  
Chowbaga road,tijjala Kolkata 700039 Kolkata  
700039  
WEST BENGAL  
NDL: chowbaga\_road\_700039

BOX 1 of 1 XTdtB9rkv

Order Id: 404-9694485-4936314  
Ship Date: 20 Jul 2023

DELIVERY STATION: CCUI  
SECTOR: S-5  
GEOZONE: B-20



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-5317	2023-07-20	Unknown

RPRT NAGX MHYD CCUY CCUI  
0 024 B X04 3 Y07

Sold on: www.amazon.in

ATSPL



SUR  
0.41 Kgs  
27/07  
PREPAID

Ship To: AWB 326233139110  
Dr. Kalpesh makwana  
201, Swarup Hieghts, Walkedhwari  
Near sunshine school JAMNAGAR 361008  
GUJARAT  
NDL: NONE

BOX 1 of 1 Xrx3W5Rgv

Order Id: 402-9677927-2600337  
Ship Date: 20 Jul 2023

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



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-5316	2023-07-20	Unknown

RPRT NAGX MBOX MAMA JGAD  
4 B1X 2 G3X

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 : Paromita saha  
Sugam Habitat Tower 4 3E(3rd floor), Chowbaga road,tijjala Kolkata 700039 Kolkata, WEST BENGAL, 700039 IN  
State/UT Code:19

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



Shipping Address : Paromita saha  
Sugam Habitat Tower 4 3E(3rd floor), Chowbaga road,tijjala Kolkata 700039 Kolkata, WEST BENGAL, 700039 IN  
State/UT Code:19

Order Number:404-9694485-4936314  
Order Date:20.07.2023

Place of supply:WEST BENGAL  
Place of delivery:WEST BENGAL  
Invoice Number :IN-5317  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo)   B0C1VJXL2V ( GKD00054-BA6 ) HSN:4420	₹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

- 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 : ALIAN SOFTWARE  
SHREEJI ARCADE, S-1, 100ft ROAD, Opp SHASVAT HOSPITAL, Anand ANAND, GJ, 388001 IN  
GST Registration No: 24AARFA9327K1Z0  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ALIAN SOFTWARE  
Dr. Kalpesh makwana  
201, Swarup Hieghts, Walkedhwari, Near sunshine school JAMNAGAR, GUJARAT, 361008 IN

Order Number: 402-9677927-2600337  
Order Date: 20.07.2023

State/UT Code: 24  
GST Registration No: 24AARFA9327K1Z0  
Place of supply: GJ  
Place of delivery: GUJARAT  
Invoice Number : IN-5316  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.07.2023

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)   B09TGC51HP ( GKD000155-PFRD ) HSN:44112000	₹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

RC RED WITH 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)  
Please note that this invoice is not a demand for payment  
Page 1 of 1



Ship To: AWB 326233113127  
Rishabh Thakur  
C-9/ 72 2nd floor  
Sector-5, Rohini, Delhi NEW DELHI 110085  
DELHI  
NDL: NONE

SUR  
0.26 Kgs  
LARGE  
25/07  
PREPAID

BOX 1 of 1

XF1JWJJDV

Order Id: 171-8506189-7813914  
Ship Date: 20 Jul 2023

DELIVERY STATION <b>DELK</b>	SECTOR <b>S-10</b>	GEOZONE <b>DELK</b>
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Ship From:  
Future Works  
Return Address:  
Street no. 06, Shriram Nagar,  
Near Railway Crossing RAIPUR,  
CHHATTISGARH 492001  
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5315	2023-07-20	Unknown

RPRT	NAGX	DELU	DELK
	<b>Q 023</b>	<b>B 031</b>	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326233130728  
VinayReddy  
HeaveN Co-LiViNG  
ECC Road,whitefield BENGALURU 560066  
KARNATAKA  
Landmark: Beside CJN Sai golden landmark  
NDL: NONE

SUR  
0.56 Kgs  
LARGE  
25/07  
PREPAID

BOX 1 of 1

X8Tqjrgv

Order Id: 407-2017305-0750734  
Ship Date: 20 Jul 2023

DELIVERY STATION <b>BLT1</b>	SECTOR <b>S-06</b>	GEOZONE <b>BLT1</b>
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5314	2023-07-20	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	<b>O 024</b>	<b>A X04</b>	<b>4 B05</b>	

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 :**  
Rishabh Thakur  
C-9/ 72 2nd floor, Sector-5, Rohini, Delhi  
NEW DELHI, DELHI, 110085  
IN  
**State/UT Code:** 07

**Shipping Address :**  
Rishabh Thakur  
C-9/ 72 2nd floor, Sector-5, Rohini, Delhi  
NEW DELHI, DELHI, 110085  
IN

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

**Order Number:** 171-8506189-7813914  
**Order Date:** 19.07.2023

**Invoice Number :** IN-5315  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Key De Desk Organizer (5 in 1) with Mobile Stand Bamboo & Black Combo thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (Pack of 2 ecofriendly)   B09R9SPTLN ( GKD000217 ) HSN:441112	₹331.25	1	₹331.25	12%	IGST	₹63.75	₹395.00
<b>TOTAL:</b>								₹63.75 ₹395.00

**Amount in Words:**  
Five Hundred Ninety-five only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> Bls1nRCGRZDKENyMxV55EIXGICwubVn4kq	<b>Date &amp; Time:</b> 19/07/2023, 23:43:08 hrs	<b>Invoice Value:</b> 595.00	<b>Mode of Payment:</b> UPI
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Mr. & Mrs. Sin2 - 1

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



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

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

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

**Billing Address :**  
VinayReddy  
HeaveN Co-LIVING, ECC Road,whitefield  
BENGALURU, KARNATAKA, 560066  
IN  
**State/UT Code:** 29

**Shipping Address :**  
VinayReddy  
HeaveN Co-LIVING, ECC Road,whitefield  
BENGALURU, KARNATAKA, 560066  
IN

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

**Order Number:** 407-2017305-0750734  
**Order Date:** 19.07.2023

**Invoice Number :** IN-5314  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper)   B0C4Z1SZKG ( GKD000544-CBK ) HSN:44219090	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
<b>TOTAL:</b>								₹85.61 ₹799.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> Bls1nQVxiglaFJ6dSrdhyTcSoC9kmShEh5	<b>Date &amp; Time:</b> 19/07/2023, 22:02:30 hrs	<b>Invoice Value:</b> 799.00	<b>Mode of Payment:</b> GiftCard
	<b>Date &amp; Time:</b> 19/07/2023, 22:02:26 hrs		<b>Mode of Payment:</b> 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



Ship To: AWB 326233124475  
Leander  
No. 48 G block  
cochin house police quarters Anderson road  
thousand CHENNAI 600006  
TAMIL NADU  
NDL: NONE

SUR  
0.36 Kgs  
26/07  
PREPAID

BOX 1 of 1

X82XVcRtv

Order Id: 402-1149594-4318766  
Ship Date: 20 Jul 2023

DELIVERY STATION: MAAE  
SECTOR: S-01  
GEOZONE: MAAE



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-5313	2023-07-20	Unknown

RPRT NAGX MHYD MMAA MAAE  
0 024 A X01 1 A04

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 : Leander  
No. 48 G block, cochin house police quarters Anderson road thousand CHENNAI, TAMIL NADU, 600006 IN  
State/UT Code: 33

Shipping Address : Leander  
No. 48 G block, cochin house police quarters Anderson road thousand CHENNAI, TAMIL NADU, 600006 IN

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

Order Number: 402-1149594-4318766  
Order Date: 19.07.2023

Invoice Number : IN-5313  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD JCB 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   B07YDDY2Y5 ( 0GKD000125 ) 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: 1113fsA7uTnJLNJW9zUM7Z	Date & Time: 19/07/2023, 21:41:44 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: i930syEpYpuE3JOKpCXXTAH2JUIN7bJ	Date & Time: 19/07/2023, 21:41:40 hrs		Mode of Payment: UPI

JCB 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  
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Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : A. Jamuna  
No 261/1 sundaram Pillai Nagar., 4th street, tondiarpet CHENNAI, TAMIL NADU, 600081 IN  
State/UT Code: 33

Shipping Address : A. Jamuna  
No 261/1 sundaram Pillai Nagar., 4th street, tondiarpet CHENNAI, TAMIL NADU, 600081 IN

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

Order Number: 408-1753046-4236319  
Order Date: 19.07.2023

Invoice Number : IN-5311  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.07.2023

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)   B09TGPKSSW ( GKD000155-CLRD ) HSN:44111200	₹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: B1skNPLppQJsljilE9w7WGt3P55lmKF	Date & Time: 19/07/2023, 20:11:12 hrs	Invoice Value: 727.00	Mode of Payment: UPI
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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



Ship To: AWB 326233146118  
A. Jamuna  
No 261/1 sundaram Pillai Nagar, 4th street, tondiarpet CHENNAI 600081  
TAMIL NADU  
Landmark: Essar petrol bank  
NDL: NONE

SUR  
0.42 Kgs  
26/07  
PREPAID

BOX 1 of 1

XL5c56J8v

Order Id: 408-1753046-4236319  
Ship Date: 20 Jul 2023

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



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-5311	2023-07-20	Unknown

RPRT NAGX MHYD MMAA MAAT  
0 024 A X01 1 A05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326233134122  
DHANALAKSHMI  
A3-1, First floor, Arima Wakefield Apartment  
Pkd Nagar, Avinashi Road COIMBATORE  
641004  
TAMIL NADU  
Landmark: Near Pillar 129 Restaurant  
NDL: NONE

SUR  
0.6 Kgs  
LARGE  
26/07  
PREPAID

BOX 1 of 1

XY70d1nvv

Order Id: 171-6596657-9691525  
Ship Date: 20 Jul 2023

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

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-5310	2023-07-20	Unknown

RPRT NAGX MHYD SXVD PTJD  
0 024 D X03 C CR1

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326233136522  
Agila Govindaraj  
St.Philomena's English School  
Vidyananyapura Main Rd, Subbanna layout,  
Doddabomsandra BENGALURU 560097  
KARNATAKA  
Landmark: Opposite to JB diagnostics  
NDL: NONE

SUR  
0.36 Kgs  
25/07

BOX 1 of 1

X8bzh4VLZ

Order Id: 408-2813633-1180357  
Ship Date: 20 Jul 2023

DELIVERY STATION: BRUD  
SECTOR: S-06  
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-5309	2023-07-20	Unknown

RPRT NAGX MHYD SBCZ BRUD  
0 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : B.Dhakshanamoorthy  
Moorthy Textiles, 59E/67E, First floor, Brindha Street  
ERODE, TAMIL NADU, 638001 IN  
State/UT Code: 33

Shipping Address : B.Dhakshanamoorthy  
DHANALAKSHMI  
A3-1, First floor, Arima Wakefield Apartment, Pkd Nagar, Avinashi Road  
COIMBATORE, TAMIL NADU, 641004 IN

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

Order Number: 171-6596657-9691525  
Order Date: 19.07.2023

Invoice Number : IN-5310  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( 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: 1EIXBQOPrdZRoStuqRjS Date & Time: 19/07/2023, 18:59:35 hrs Invoice Value: 696.00 Mode of Payment: Debit Card

## Hexagon Planter - 1

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

Page 1 of 1



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

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

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



Billing Address : Agila Govindaraj  
St.Philomena's English School, Vidyananyapura  
Main Rd, Subbanna layout, Doddabomsandra  
BENGALURU, KARNATAKA, 560097 IN  
State/UT Code:29

Shipping Address : Agila Govindaraj  
Agila Govindaraj  
St.Philomena's English School, Vidyananyapura  
Main Rd, Subbanna layout, Doddabomsandra  
BENGALURU, KARNATAKA, 560097 IN

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

Order Number:408-2813633-1180357  
Order Date:19.07.2023

Invoice Number :IN-5309  
Invoice Details :CT-1512877615-2324  
Invoice Date :19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and Diary for office table stylish and eco-friendly personal organizer box 4 compartment & wooden diaries unique gifts desk decor (Combo)   B0BVWJ4L3J ( GKD000500-C2 ) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:  
Seven Hundred Seventy-seven only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## 4 Comp Believer BM & Diary (Dreams) - 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  
0.31 Kgs  
29/07

Ship To: AWB 326233139097  
Rajan Kumar Gupta  
Kaushal Vikas prashikshan kendra  
Near punjab national bank,VBS Purvanchal  
University JAUNPUR 222001  
UTTAR PRADESH  
Landmark: Veer Bahadur Singh Purvanchal  
University Jaunpur  
NDL:

BOX 1 of 1

XTYqfSnzv

Order Id: 406-2427078-2347502  
Ship Date: 20 Jul 2023

DELIVERY STATION <b>UPAG</b>	SECTOR <b>X</b>	GEOZONE <b>X</b>
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Ship From:  
Future Works  
Return Address:  
Street no. 06, Shriram Nagar,  
Near Railway Crossing RAIPUR,  
CHHATTISGARH 492001  
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5308	2023-07-20	Unknown

RPRT	NAGX 0 024	MHYD B Y08	LKOO A J28	UPAG
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
25/07  
PREPAID

Ship To: AWB 326233139783  
Gaurav Dasgupta  
Flat 1C 402, Akme Encore  
Kundalahalli Main Road, Phase 2, Brookefield  
BENGALURU 560037  
KARNATAKA  
NDL: NONE

BOX 1 of 1

XKYKG1nzv

Order Id: 402-0802770-9263502  
Ship Date: 20 Jul 2023

DELIVERY STATION <b>BLT3</b>	SECTOR <b>H-07</b>	GEOZONE <b>BLT3</b>
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5307	2023-07-20	Unknown

RPRT	NAGX 0 024	MHYD A X04	SBCZ 1 B03	BLT3
------	---------------	---------------	---------------	------

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 :  
Rajan Kumar Gupta  
Kaushal Vikas prashikshan kendra, Near punjab  
national bank,VBS Purvanchal University  
JAUNPUR, UTTAR PRADESH, 222001  
IN  
State/UT Code:09

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



Shipping Address :  
Rajan Kumar Gupta  
Kaushal Vikas prashikshan kendra, Near punjab  
national bank,VBS Purvanchal University  
JAUNPUR, UTTAR PRADESH, 222001  
IN

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

Order Number:406-2427078-2347502  
Order Date:19.07.2023

Invoice Number :IN-5308  
Invoice Details :CT-1512877615-2324  
Invoice Date :19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color)   BOC1VNB81Z (GKD00054-BAC12 ) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00	
<b>TOTAL:</b>								₹35.25	₹329.00

Amount in Words:  
Three Hundred Twenty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## Bastar Art Set of 12 - 1

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

Page 1 of 1



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

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

Billing Address :  
Gaurav Dasgupta  
Flat 1C 402, Akme Encore, Kundalahalli Main  
Road, Phase 2, Brookefield  
BENGALURU, KARNATAKA, 560037  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Gaurav Dasgupta  
Flat 1C 402, Akme Encore, Kundalahalli Main  
Road, Phase 2, Brookefield  
BENGALURU, KARNATAKA, 560037  
IN

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

Order Number: 402-0802770-9263502  
Order Date: 19.07.2023

Invoice Number : IN-5307  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.07.2023

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)   BOC1TBZ7GL (GKD000548-BQ ) HSN:4420	₹266.06	1	₹266.06	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: 3cpFM6kH3B11NbgjpxDO Date & Time: 19/07/2023, 17:43:28 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

## 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



Ship To: AWB 326233136430  
 Harpreet kaur  
 H3 Second Floor Main Market Rajouri Garden  
 New delhi NEW DELHI 110027  
 DELHI  
 Landmark: Opposite Anjalika bakery  
 NDL: NONE

SUR  
 0.31 Kgs  
 25/07  
 PREPAID

BOX 1 of 1

XLC4C8ncv

Order Id: 171-3680236-1129163  
 Ship Date: 20 Jul 2023

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

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-5306	2023-07-20	Unknown

RPRT NAGX DELU NCTC  
 Q 023 B 030

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 : Harpreet kaur  
 H3 Second Floor Main Market Rajoun Garden, New delhi NEW DELHI, DELHI, 110027 IN  
 State/UT Code: 07

Shipping Address : Harpreet kaur  
 H3 Second Floor Main Market Rajouri Garden, New delhi NEW DELHI, DELHI, 110027 IN

Order Number: 171-3680236-1129163  
 Order Date: 19.07.2023

Invoice Number : IN-5306  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo)   BOC1VKMVQF (GKD00054-BA12) 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: 111177HUL5yEitaKp2L56Q1	Date & Time: 19/07/2023, 17:22:07 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
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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



Ship To: AWB 326233130605  
 Smti. Pushplata Devi  
 Ward no. 19, Near Hari International Hotel  
 Garacharma Bhatu Basti 744105  
 ANDAMAN & NICOBAR ISLANDS  
 NDL:

SUR  
 0.41 Kgs  
 09/08  
 PREPAID

BOX 1 of 1

XJBY0svLZ

Order Id: 408-1544764-1025104  
 Ship Date: 20 Jul 2023

DELIVERY STATION: IXZA  
 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-5305	2023-07-20	Unknown

RPRT NAGX MHYD MMAA IXZA  
 O 024 A Y01 2 D02

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 : Smti. Pushplata Devi  
 Ward no. 19, Near Hari International Hotel, Garacharma Bhatu Basti, ANDAMAN & NICOBAR ISLANDS, 744105 IN  
 State/UT Code: 35

Shipping Address : Smti. Pushplata Devi  
 Ward no. 19, Near Hari International Hotel, Garacharma Bhatu Basti, ANDAMAN & NICOBAR ISLANDS, 744105 IN

Order Number: 408-1544764-1025104  
 Order Date: 19.07.2023

Invoice Number : IN-5305  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 19.07.2023

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:  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULp9eIdYIYISVTZrVnV3Q3FVQ2vgft	Date & Time: 19/07/2023, 16:13:11 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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4 COMP BLACK ACHIEVER - 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 326233146330  
 Primarc Projects Realty Pvt Ltd  
 Plot No .1, Block LA In Sector III,  
 Bidannagar (Salt Lake City) BIDHAN NAGAR  
 700098  
 WEST BENGAL  
 Landmark: OPP Sai Football, Complex, Beside  
 Sikkim House  
 NDL: NONE

SUR  
 0.58 Kgs  
 LARGE  
 27/07  
 PREPAID

BOX 1 of 1

XZxc64nGv

Order Id: 405-9686759-3155514  
 Ship Date: 20 Jul 2023

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

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-5304	2023-07-20	Unknown

RPRT NAGX MHYD CCUY KOLE  
 024 B X04 3 Z03

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 :  
 PRIMARC PROJECTS REALTY PRIVATE  
 LIMITED  
 LA-1 Primarc Square Broadway Sector 3 Salt Lake  
 City Opposit, Bidhan Nagar North Twenty Four  
 Parganas  
 KOLKATA, WB, 700098  
 IN  
 GST Registration No: 19AAECM8317P1ZS  
 State/UT Code: 19

Shipping Address :  
 PRIMARC PROJECTS REALTY PRIVATE  
 LIMITED  
 Primarc Projects Realty Pvt Ltd  
 Plot No .1, Block LA In Sector III., Bidannagar  
 (Salt Lake City)  
 BIDHAN NAGAR, WEST BENGAL, 700098  
 IN

State/UT Code: 19  
 GST Registration No: 19AAECM8317P1ZS  
 Place of supply: WB  
 Invoice Number : IN-5304

Order Number: 405-9686759-3155514  
 Order Date: 19.07.2023  
 PO Number: 57

Invoice Details : CT-1512877615-2324  
 Invoice Date : 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Selfie Queen (Black))   B09W61G81D (GKD000516-SQ2BK)   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

- 1

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

Page 1 of 1

4 COMP BLACK ACHIEVER - 1