



SUR  
1.0 Kgs  
08/07

Ship To: AWB 324914085565  
Asiya Rahate  
001, Sulatanabad Villa 4,sultanabaad colony  
Behrambaug,jogeshwari west MUMBAI 400102  
MAHARASHTRA  
Landmark: Sultanabaad colony  
NDL: NONE

BOX 1 of 1

Xp8q2KMND

Order Id: 404-2719460-3977933  
Ship Date: 04 Jul 2023

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

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-4801	2023-07-04	Unknown

RPRT NAGX MBOX MMCE  
P D25 2 H1R

Sold on: www.amazon.in

ATSPL



SUR  
0.31 Kgs  
09/07

Ship To: AWB 324914091047  
alekhya vasa  
1-2-1270/103/B/6  
Venkateshwara colony road no 3 kudakuda  
SURYAPET 508213  
TELANGANA  
NDL:

BOX 1 of 1

X5Knh3VXD

Order Id: 408-4489295-4302740  
Ship Date: 04 Jul 2023

DELIVERY STATION: SYPD  
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-4800	2023-07-04	Unknown

RPRT NAGX MHYD SYPD  
O 024 F U26

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 : Asiya Rahate  
001, Sulatanabad Villa 4,sultanabaad colony, Behrambaug,jogeshwari west MUMBAI, MAHARASHTRA, 400102 IN  
State/UT Code:27

GST Registration No:22AAGFF9311H1ZP  
Dynamic QR Code:



Shipping Address : Asiya Rahate  
001, Sulatanabad Villa 4,sultanabaad colony, Behrambaug,jogeshwari west MUMBAI, MAHARASHTRA, 400102 IN  
State/UT Code:27

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA

Order Number:404-2719460-3977933  
Order Date:04.07.2023

Invoice Number :IN-4801  
Invoice Details :CT-1512877615-2324  
Invoice Date :04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWG66 (GKD000420-AC) ( HSN:44111200)	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00
TOTAL:								₹56.68 ₹529.00

Amount in Words:  
Five Hundred Twenty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

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

Page 1 of 1



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 : alekhya vasa  
1-2-1270/103/B/6, Venkateshwara colony road no 3 kudakuda SURYAPET, TELANGANA, 508213 IN  
State/UT Code:36

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



Shipping Address : alekhya vasa  
1-2-1270/103/B/6, Venkateshwara colony road no 3 kudakuda SURYAPET, TELANGANA, 508213 IN  
State/UT Code:36

Place of supply:TELANGANA  
Place of delivery:TELANGANA

Order Number:408-4489295-4302740  
Order Date:04.07.2023

Invoice Number :IN-4800  
Invoice Details :CT-1512877615-2324  
Invoice Date :04.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2)   B0B0LS2WRZ ( GKD000533-RD)	₹418.75	1	₹418.75	12%	IGST	₹50.25	₹469.00
TOTAL:								₹50.25 ₹469.00

Amount in Words:  
Four Hundred Sixty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

butterfly diya stand red pack of 2 - 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  
0.54 Kgs  
LARGE  
09/07

Ship To: AWB 324914086111  
Loren  
Shop no 189  
Loren's Nail&Eyelashes salon opposite KFC  
brigade road BENGALURU 560025  
KARNATAKA  
Landmark: Ashok nagar  
NDL: NONE

BOX 1 of 1

Xrbm8VZID

Order Id: 407-0925124-5828326  
Ship Date: 04 Jul 2023

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

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-4797	2023-07-04	Unknown

RPRT NAGX MHYD SBCZ BLRB  
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL

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 : Loren  
Shop no 189, Loren's Nail&Eyelashes salon opposite KFC brigade road BENGALURU, KARNATAKA, 560025 IN  
State/UT Code:29

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



Shipping Address : Loren  
Shop no 189, Loren's Nail&Eyelashes salon opposite KFC brigade road BENGALURU, KARNATAKA, 560025 IN

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

Order Number:407-0925124-5828326  
Order Date:04.07.2023

Invoice Number :IN-4797  
Invoice Details :CT-1512877615-2324  
Invoice Date :04.07.2023

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. (Just Smile (Black))   B09W5YJ1D3 (GKD000516-JSBK)   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

\*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

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 : Anisha Pai  
Sri Kalika Niwas,A wing,2nd flr,Room no 202, Dalvi Wada, Titwala East, MAHARASHTRA, 421605 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anisha Pai  
Sri Kalika Niwas,A wing,2nd flr,Room no 202, Dalvi Wada, Titwala East, MAHARASHTRA, 421605 IN

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

Order Number: 402-6284440-6294764  
Order Date: 03.07.2023

Invoice Number : IN-4796  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya 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)   B09RGSPTLN (GKD000217)   HSN:441112	₹331.25	1	₹331.25	12%	IGST	₹63.75	₹395.00
TOTAL:							₹63.75	₹395.00

Amount in Words:  
Five Hundred Ninety-five only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxKChwOJUYTaxHase4KfMjCJwIKEOm	Date & Time: 03/07/2023, 23:37:30 hrs	Invoice Value: 595.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

Mr. & Mrs. Sin2 - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.26 Kgs  
LARGE  
08/07  
PREPAID

Ship To: AWB 324914085572  
Anisha Pai  
Sri Kalika Niwas,A wing,2nd flr,Room no 202 Dalvi Wada, Titwala East 421605 MAHARASHTRA  
Landmark: Near State Bank of India  
NDL:

BOX 1 of 1

XK3BstMwWD

Order Id: 402-6284440-6294764  
Ship Date: 04 Jul 2023

DELIVERY STATION: TNAF  
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-4796	2023-07-04	Unknown

RPRT NAGX MBOX TNAF  
P D25 3 G2P

Sold on: www.amazon.in

ATSPL



**SUR**  
0.46 Kgs  
**08/07**  
**PREPAID**

XQK9DLb2D

Ship To: AWB 324914080157  
Hemant Sharma  
E-66, Navjeevan chawl, Gaondevi, indira nagar,  
Vakola pipe line, santacruz-east MUMBAI  
400055  
MAHARASHTRA  
Landmark: Near Pappu medical  
NDL: NONE

BOX 1 of 1

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

Order Id: 403-7238942-5679524  
Ship Date: 04 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-4795	2023-07-04	Unknown

RPRT NAGX MBOX BOMC  
P D25 2 L2R

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 : Hemant Sharma  
E-66, Navjeevan chawl, Gaondevi, indira nagar,,  
Vakola pipe line, santacruz-east  
MUMBAI, MAHARASHTRA, 400055  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Hemant Sharma  
E-66, Navjeevan chawl, Gaondevi, indira nagar,,  
Vakola pipe line, santacruz-east  
MUMBAI, MAHARASHTRA, 400055  
IN

Order Number: 403-7238942-5679524  
Order Date: 03.07.2023

Invoice Number : IN-4795  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Dairy Notebook with 5 Colorful Bookmarks wooden hard bound cover with motivational message aesthetic diary without date as notebook ruled diary(ecofriendly)(190 quality pages) (Let Your Dream)   B0C8TDD6R8 ( GKD000556-D2)   HSN:44219090	₹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: 1pPppENv6qayMKBVVjX Date & Time: 03/07/2023, 23:26:44 hrs Invoice Value: 299.00 Mode of Payment: Card

- 1

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

Page 1 of 1



**SUR**  
0.15 kgs  
**08/07**  
**PREPAID**

XQYVNLTD

Ship To: AWB 324914080249  
Fortuna Public Relations Pvt. Ltd.  
DCM BUILDING, 2C and 2D, SECOND FLOOR,  
16 BARAKHAMBA ROAD NEW DELHI 110001  
DELHI  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: DELO  
SECTOR: S-01  
SORTZONE: DELO

Order Id: 403-0446315-4909904  
Ship Date: 04/07/2023



Shipped by: Amazon Seller Services Pvt Ltd. 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-4785	2023-07-04	GKD Coaster Set of 12 Natural woodenbamboo

RPRT NAGX DELU DELO  
Q 023 B 019

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 : FORTUNA PUBLIC RELATIONS PRIVATE LIMITED  
DCM BUILDING, 2C and 2D, SECOND FLOOR,  
16 BARAKHAMBA ROAD, New Delhi  
NEW DELHI, DL, 110001  
IN  
GST Registration No: 07AAGCM4749M1ZX  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : FORTUNA PUBLIC RELATIONS PRIVATE LIMITED  
Fortuna Public Relations Pvt. Ltd.  
DCM BUILDING, 2C and 2D, SECOND FLOOR,,  
16 BARAKHAMBA ROAD  
NEW DELHI, DELHI, 110001  
IN

Order Number: 403-0446315-4909904  
Order Date: 03.07.2023

Invoice Number : IN-4785  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.07.2023

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)   B0C72J4082 ( GKD000553-P12)   HSN:44219093	₹297.32	2	₹594.64	12%	IGST	₹71.36	₹666.00
<b>TOTAL:</b>								₹71.36 ₹666.00

Amount in Words:  
Six Hundred Sixty-six only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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

Page 1 of 1



Ship To: AWB 324914077744  
Nirvik creation  
3 floor,Opel House,  
Opel House,Besides Tapi Arcade,abrama  
Road,Mota varachha SURAT 394105  
GUJARAT  
Landmark: abrama Road,Mota varachha  
NDL: NONE

SUR  
0.7 Kgs  
10/07  
PREPAID

BOX 1 of 1

XFccbdhID

Order Id: 171-9863359-7273136  
Ship Date: 04 Jul 2023

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

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-4784	2023-07-04	Unknown

RPRT NAGX MBOX 4 A2X MST A 4 G3C STVK

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324914080164  
yachna kumar  
h.no 35A/1 mianwali colony ( near bus stand)  
gurgaon 122001  
haryana  
NDL: NONE

SUR  
0.8 Kgs  
08/07  
PREPAID

BOX 1 of 1

XLkN4bTrD

Order Id: 406-5533966-9057143  
Ship Date: 04 Jul 2023

DELIVERY STATION: NCT2  
SECTOR: S-02  
GEOZONE: NCT2

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-4782	2023-07-04	Unknown

RPRT NAGX DELU Q 023 A 009 NCT2

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 : NIRVIK CREATION  
KEVAT NAGAR SOCIETY, PLOT NO 1, NEAR  
SADHNA NIKETAN VIDHYALA, Surat  
SURAT, GJ, 395010  
IN  
GST Registration No: 24CKFPN3570F1Z9  
State/UT Code: 24

Shipping Address : NIRVIK CREATION  
Nirvik creation  
3 floor,Opel House,, Opel House,Besides Tapi  
Arcade,abrama Road,Mota varachha  
SURAT, GUJARAT, 394105  
IN

State/UT Code: 24  
GST Registration No: 24CKFPN3570F1Z9  
Place of supply: GJ

Order Number: 171-9863359-7273136  
Order Date: 03.07.2023

Invoice Number : IN-4784  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tutsi 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	
<b>TOTAL:</b>								₹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

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)

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 : yachna kumar  
h.no 35A/1 mianwali colony ( near bus stand)  
gurgaon, haryana, 122001  
IN  
State/UT Code: 06

Shipping Address : yachna kumar  
yachna kumar  
h.no 35A/1 mianwali colony ( near bus stand)  
gurgaon, haryana, 122001  
IN

State/UT Code: 06  
Place of supply: HARYANA

Order Number: 406-5533966-9057143  
Order Date: 03.07.2023

Invoice Number : IN-4782  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.07.2023

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 organiser box 4 compartment & wooden diaries unique gifts desk décor (Combo)   B0BVVWJ4L3J ( GKD000500-C2 ) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
<b>TOTAL:</b>								₹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

Payment Transaction ID: 3xTM512zJmTIGUEOzay97	Date & Time: 03/07/2023, 15:19:56 hrs	Invoice Value: 777.00	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 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**  
0.6 Kgs  
10/07

Ship To: AWB 324914091108  
Jimmy Abhishek Gupta  
Radha niwas H.No. 29A Sec 1A  
Trikuta nagar jammu JAMMU 180020  
JAMMU & KASHMIR  
Landmark: Near Dreamland apartments  
NDL: NONE

BOX 1 of 1

Xr1PcCctD

Order Id: 403-8355627-8690758  
Ship Date: 04 Jul 2023

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



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-4780	2023-07-04	Unknown

RPRT NAGX DELU LUHX IXJE  
Q 023 D Y05 3 6T2

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 : Jimmy Abhishek Gupta  
Radha niwas H.No. 29A Sec 1A, Trikota nagar jammu JAMMU, JAMMU & KASHMIR, 180020 IN  
State/UT Code:01

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



Shipping Address : Jimmy Abhishek Gupta  
Radha niwas H.No. 29A Sec 1A, Trikota nagar jammu JAMMU, JAMMU & KASHMIR, 180020 IN  
State/UT Code:01

Order Number:403-8355627-8690758  
Order Date:03.07.2023

Place of supply:JAMMU & KASHMIR  
Place of delivery:JAMMU & KASHMIR  
Invoice Number :IN-4780  
Invoice Details :CT-1512877615-2324  
Invoice Date :03.07.2023

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

Amount in Words:  
Four Hundred Forty-four only

For Future Works:  
  
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)  
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 : Neethul Ramachandran  
Sreeyeso, cherootty nagar colony, Azhakodi temple road , near planetarium junction KOZHAIKODE, KERALA, 673004 IN  
State/UT Code: 32

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Neethul Ramachandran  
Neethul Ramachandran  
Sreeyeso, cherootty nagar colony, Azhakodi temple road , near planetarium junction KOZHAIKODE, KERALA, 673004 IN  
State/UT Code: 32

Order Number: 402-9237888-5611553  
Order Date: 03.07.2023

Place of supply: KERALA  
Place of delivery: KERALA  
Invoice Number : IN-4779  
Invoice Details : CT-1512877615-2324  
Invoice Date : 03.07.2023

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

Amount in Words:  
Four Hundred Forty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLmbG838VNiQzNwcpYef1tdwBeQn	Date & Time: 03/07/2023, 13:25:46 hrs	Invoice Value: 444.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

- 1

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

Page 1 of 1



**SUR**  
0.6 Kgs  
12/07  
**PREPAID**

Ship To: AWB 324914091306  
Neethul Ramachandran  
Sreeyeso, cherootty nagar colony  
Azhakodi temple road , near planetarium junction KOZHAIKODE 673004 KERALA  
Landmark: planetarium junction and Next to front line communications  
NDL:

BOX 1 of 1

Xrs9jDG7D

Order Id: 402-9237888-5611553  
Ship Date: 04 Jul 2023

DELIVERY STATION: KOZA  
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-4779	2023-07-04	Unknown

RPRT NAGX MHYD SXVD COKE IPCK KOZA  
B XB7 A AL5 I P02 B B22

Sold on: www.amazon.in

ATSPL