



SUR
0.4 Kgs

16/07
PREPAID

XZdNw8zQ2

Ship To: AWB 326044861507
Anshu Sinha
D60, 2nd Floor, BPTP PEDESTAL, Sector 70A
Gurugram GURUGRAM 122004
HARYANA
Landmark: BPTP Astaire Gardens
NDL: NONE

BOX 1 of 1

Order Id: 408-1678531-9959542
Ship Date: 11 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMN	H-17	NZMN

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-5008	2023-07-11	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

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 :
Anshu Sinha
D60, 2nd Floor, BPTP PEDESTAL, Sector 70A,
Gurugram
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anshu Sinha
D60, 2nd Floor, BPTP PEDESTAL, Sector 70A,
Gurugram
GURUGRAM, HARYANA, 122004
IN

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

Order Number: 408-1678531-9959542
Order Date: 11.07.2023

Invoice Number: IN-5008
Invoice Details: CT-1512877615-2324
Invoice Date: 11.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for All Cups Mugs Glasses (3.5 X 3.5 inch) (Green Bamboo) B0C72H8RRP (GKD000553-GB) HSN:44219091	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2798A8ABZMOgEGL00J	Date & Time: 11/07/2023, 09:14:43 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
--	--	---------------------------------	-------------------------------------

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
2.7 Kgs
LARGE
15/07
PREPAID

XYy8rSz32

Ship To: AWB 326044862122
Geetanjali Deshmukhe
B 104 Ratankunj CHS, Building No. 4
Ratan nagar Four Bungalows Andheri West
MUMBAI 400053
MAHARASHTRA
Landmark: Near Quartergate Restaurant
NDL: NONE

BOX 1 of 1

Order Id: 404-3300000-3041126
Ship Date: 11 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
MMCE	S-14	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-5007	2023-07-11	Unknown

RPRT	NAGX	MBOX	MMCE
	P D25	2 H1R	

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 :
Geetanjali Deshmukhe
CIFE, Yari Road Versova
MUMBAI, MAHARASHTRA, 400061
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Geetanjali Deshmukhe
B 104 Ratankunj CHS, Building No. 4, Ratan nagar
Four Bungalows Andheri West
MUMBAI, MAHARASHTRA, 400053
IN

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

Order Number: 404-3300000-3041126
Order Date: 11.07.2023

Invoice Number: IN-5007
Invoice Details: CT-1512877615-2324
Invoice Date: 11.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT76T (GKD000145) HSN:441112	₹177.68	6	₹1,066.08	12%	IGST	₹127.92	₹1,194.00
TOTAL:								₹127.92 ₹1,194.00

Amount in Words:
One Thousand One Hundred Ninety-four only

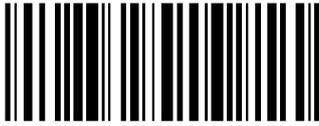
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11134mVQ8294k8mF0qjHVIC4U2	Date & Time: 11/07/2023, 08:14:52 hrs	Invoice Value: 1,194.00	Mode of Payment: GiftCard
Payment Transaction ID: 3U00OV30Ux11YpYsgR	Date & Time: 11/07/2023, 08:14:47 hrs		Mode of Payment: Credit Card

Wooden Mobile Stand - 6
*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 326044821891
 RAVINDRAREDDY B
 Vasavi nagar
 Porumamilla Porumamilla 516193
 ANDHRA PRADESH
 Landmark: Near mayura mart
 NDL:

SUR
 0.26 Kgs
 LARGE
 18/07
 PREPAID

BOX 1 of 1

XTRXQTbVZ

Order Id: 404-0451954-4713163
 Ship Date: 11 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
HXAB	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-5006	2023-07-11	Unknown

RPRT	NAGX	MHYD	SBCZ	PXOD	HXAB
	024	A Y04	1 M05		

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 :
 Ravindra reddy
 Near annapura hotel, Desai mahal
 PORUMAMILLA, ANDHRA PRADESH, 516193
 IN
 State/UT Code: 37

Shipping Address :
 Ravindra reddy
 RAVINDRAREDDY B
 Vasavi nagar, Porumamilla
 Porumamilla, ANDHRA PRADESH, 516193
 IN

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

Order Number: 404-0451954-4713163
 Order Date: 11.07.2023

Invoice Number : IN-5006
 Invoice Details : CT-1512877615-2324
 Invoice Date : 11.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Red) B0BD1K48G3 (GKD000513-RDB) HSN:441112	₹57.86	1	₹57.86	12%	IGST	₹6.14	₹63.00
TOTAL:								₹68.14 ₹636.00

Amount in Words:
 Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zMYB0M0Qze013eLhgn	Date & Time: 11/07/2023, 07:08:44 hrs	Invoice Value: 636.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

BIG SIZE BOOK STAND RED - 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 326044821822
 Satya Narayan
 At gitilpee
 Singhpokeria CHAIBASA 833201
 JHARKHAND
 Landmark: Regional coaching
 center,JHINKHPANI ROAD,NH 75
 NDL:

SUR
 0.7 Kgs
 20/07

BOX 1 of 1

XYnMbV6HZ

Order Id: 404-3594053-4191552
 Ship Date: 11 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
JHCD	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-5005	2023-07-11	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	JHCD
	024	B ZD4	2 G02	B Y20	

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
 Dynamic QR Code:



Billing Address :
 Satya Narayan
 At gitilpee, Singhpokeria
 CHAIBASA, JHARKHAND, 833201
 IN
 State/UT Code:20

Shipping Address :
 Satya Narayan
 At gitilpee, Singhpokeria
 CHAIBASA, JHARKHAND, 833201
 IN

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

Order Number:404-3594053-4191552
 Order Date:11.07.2023

Invoice Number :IN-5005
 Invoice Details :CT-1512877615-2324
 Invoice Date :11.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (Wooden Ecofriendly Red) B0BQJGQ1SD (GKD000316-LDRD) HSN:44219090	₹445.54	-₹8.93	1	₹436.61	12%	IGST	₹52.39	₹489.00
TOTAL:								₹52.39	₹489.00

Amount in Words:
 Four Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

All In One Laptop Stand Red - 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
1.56 Kgs
LARGE
15/07
PREPAID

XLqjc3hXZ

Ship To: AWB 326044821839
Abhishek jyothula
Flat no. 7010, Trishala saffron elite, behind Akriti Miro,
Nallagandla HYDERABAD 500019
TELANGANA
Landmark: Behind Akriti Miro
NDL: NONE

BOX 1 of 1

Order Id: 408-9728231-4549955
Ship Date: 11 Jul 2023

DELIVERY STATION HYT2	SECTOR S-06	GEOZONE HYT2
---------------------------------	-----------------------	------------------------

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-5004	2023-07-11	Unknown

RPRT	NAGX 024	MHYD C 77T	HYT2
------	-------------	---------------	------

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 : Abhishek jyothula
Flat no. 7010, Trishala saffron elite, behind Akriti Miro., Nallagandla HYDERABAD, TELANGANA, 500019 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Abhishek jyothula
Flat no. 7010, Trishala saffron elite, behind Akriti Miro., Nallagandla HYDERABAD, TELANGANA, 500019 IN
State/UT Code: 36

Order Number: 408-9728231-4549955
Order Date: 11.07.2023

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number: IN-5004
Invoice Details : CT-1512877615-2324
Invoice Date : 11.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082) HSN:441112	₹222.32	5	₹1,111.60	12%	IGST	₹133.40	₹1,245.00	
TOTAL:								₹133.40	₹1,245.00

Amount in Words:
One Thousand Two Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWszlVKVQsYQ4eT2VjWofz0zxDmXG4c	Date & Time: 11/07/2023, 02:33:23 hrs	Invoice Value: 1,245.00	Mode of Payment: NetBanking
---	---------------------------------------	-------------------------	-----------------------------

THANK YOU TEACHER TABLE TOP - 5

*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 : Sheetansh Kumar Singh
Light Finance, Pinnacle Business Park, Corporate Road, Prahladnagar AHMEDABAD, GUJARAT, 380015 IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sheetansh Kumar Singh
Light Finance, Pinnacle Business Park, Corporate Road, Prahladnagar AHMEDABAD, GUJARAT, 380015 IN
State/UT Code: 24

Order Number: 403-2081084-7670725
Order Date: 10.07.2023

Place of supply: GUJARAT
Place of delivery: GUJARAT
Invoice Number : IN-5003
Invoice Details : CT-1512877615-2324
Invoice Date : 11.07.2023

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	₹266.00	1	₹266.00	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Q0sXGtTHANM1QjR	Date & Time: 10/07/2023, 23:56:43 hrs	Invoice Value: 299.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 11112Qe1eU8ocDn7H2xdJ9P9	Date & Time: 10/07/2023, 23:56:36 hrs		Mode of Payment: GiftCard

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



SUR
0.36 Kgs
17/07
PREPAID

X5lWtC52

Ship To: AWB 326044862740
Sheetansh Kumar Singh
Light Finance, Pinnacle Business Park
Corporate Road, Prahladnagar AHMEDABAD 380015
GUJARAT
NDL: NONE

BOX 1 of 1

Order Id: 403-2081084-7670725
Ship Date: 11 Jul 2023

DELIVERY STATION AMDE	SECTOR S-05	GEOZONE AMDE
---------------------------------	-----------------------	------------------------

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-5003	2023-07-11	Unknown

RPRT	NAGX	MBOX 4 B1X	MAMA 1 J1X	AMDE
------	------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326044862634
 Subham santra
 72/6
 C.road HOWRAH 711106
 WEST BENGAL
 Landmark: C.road autostand
 NDL: NONE

SUR
 0.7 Kgs
 18/07
 PREPAID

BOX 1 of 1

X51WPTTZ2

Order Id: 403-1830619-7027539
 Ship Date: 11 Jul 2023

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

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-5002	2023-07-11	Unknown

RPRT NAGX MHYD CCUY HWHA
 O 024 B X04 3 X18

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 : Subham santra
 72/6, C.road HOWRAH, WEST BENGAL, 711106 IN
 State/UT Code: 19

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Subham santra
 72/6, C.road HOWRAH, WEST BENGAL, 711106 IN

Order Number: 403-1830619-7027539
 Order Date: 10.07.2023

State/UT Code: 19
 Place of supply: WEST BENGAL
 Place of delivery: WEST BENGAL
 Invoice Number : IN-5002
 Invoice Details : CT-1512877615-2324
 Invoice Date : 11.07.2023

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	
TOTAL:								₹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: TChuLo6NpynV49CPKHvWdpBuB0oKpawSg	Date & Time: 10/07/2023, 23:50:20 hrs	Invoice Value: 499.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

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



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 : Ashwin Bhanushali
 Nahar Cayenne, B - 1206,12th Floor, Chandivali Andheri East MUMBAI, MAHARASHTRA, 400072 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ashwin Bhanushali
 Ashwin Bhanushali Nahar Cayenne, B - 1206,12th Floor, Chandivali Andheri East MUMBAI, MAHARASHTRA, 400072 IN

Order Number: 403-5574199-3299505
 Order Date: 10.07.2023

State/UT Code: 27
 Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number : IN-5001
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.07.2023

Sl. No	Description	Unit Price	Discount	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) B0BWWV546CV (GKD000233-HX) HSN:44111200	₹621.43	-₹8.93	1	₹612.50	12%	IGST	₹73.50	₹686.00
TOTAL:								₹73.50	₹686.00

Amount in Words: Six Hundred Eighty-six only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1eDexVu8qkSscWghVtDb	Date & Time: 10/07/2023, 22:37:17 hrs	Invoice Value: 686.00	Mode of Payment: AmazonCredit
--	---------------------------------------	-----------------------	-------------------------------

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



Ship To: AWB 326044862467
 Ashwin Bhanushali
 Nahar Cayenne, B - 1206,12th Floor Chandivali Andheri East MUMBAI 400072 MAHARASHTRA
 Landmark: Near Dmart,Above Rainbow Juice Centre
 NDL: NONE

SUR
 0.7 Kgs
 LARGE
 15/07
 PREPAID

BOX 1 of 1

XjicWpT42

Order Id: 403-5574199-3299505
 Ship Date: 11 Jul 2023

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

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-5001	2023-07-11	Unknown

RPRT NAGX MBOX MMCA
 P D25 2 I1R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326044862764
Yohanna Carvalho
Casa Carvalho plot no 5 somnath colony
Adarsh nagar 6th cross belagavi BELAGAVI
590011
KARNATAKA
Landmark: Near mahalaxmi colony
NDL: NONE

SUR
0.56 Kgs
18/07
PREPAID

BOX 1 of 1

XjkmhNHsZ

Order Id: 402-1463859-1857941
Ship Date: 11 Jul 2023

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

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-5000	2023-07-11	Unknown

RPRT NAGX MBOX GOIU IXGB
P B25 4 C1X

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 : Yohanna Carvalho
Casa Carvalho plot no 5 somnath colony, Adarsh nagar 6th cross belagavi BELAGAVI, KARNATAKA, 590011 IN
State/UT Code: 29

Shipping Address : Yohanna Carvalho
Casa Carvalho plot no 5 somnath colony, Adarsh nagar 6th cross belagavi BELAGAVI, KARNATAKA, 590011 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-1463859-1857941
Order Date: 10.07.2023

Invoice Number : IN-5000
Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

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	2	₹587.50	12%	IGST	₹70.50	₹658.00	
TOTAL:								₹70.50	₹658.00

Amount in Words:
Six Hundred Fifty-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxLbQsngl3vJiaIKzJlqDwH8hexCluQ8P	Date & Time: 10/07/2023, 21:46:19 hrs	Invoice Value: 658.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

Bastar Art Set of 12 - 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)
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 : karan deep singh
T9/1422 Dream Homes, Wave City GHAZIABAD, UTTAR PRADESH, 201002 IN
State/UT Code: 09

Shipping Address : karan deep singh
T9/1422 Dream Homes, Wave City GHAZIABAD, UTTAR PRADESH, 201002 IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-5848445-7561113
Order Date: 10.07.2023

Invoice Number : IN-4999
Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

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) BOC72KL38BY (GKD000553-WB) HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112v5lVvHyPrLuWSi2OyYrK	Date & Time: 10/07/2023, 21:34:51 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLoScGdsWxknuTnFOZ3DrfaqgH8Q3l	Date & Time: 10/07/2023, 21:34:47 hrs		Mode of Payment: UPI

*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 326044821754
karan deep singh
T9/1422 Dream Homes
Wave City GHAZIABAD 201002
UTTAR PRADESH
Landmark: Opposite wave city police station
NDL: NONE

SUR
0.4 Kgs
17/07
PREPAID

BOX 1 of 1

XTRXKHTqZ

Order Id: 406-5848445-7561113
Ship Date: 11 Jul 2023

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

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-4999	2023-07-11	Unknown

RPRT NAGX DELU NCRJ
Q 023 B 022

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326044862313
 MR.SHOWKAT ALI
 C2 Jasa Apartments, 15 A, Srp Koil Street North
 Thiru Vi Ka Nagar CHENNAI 600082
 TAMIL NADU
 Landmark: Near FEDERAL BANK
 NDL: NONE

SUR
 0.8 Kgs
 17/07
 PREPAID

BOX 1 of 1

X5yMMqITZ

Order Id: 407-4485274-8850700
 Ship Date: 11 Jul 2023

DELIVERY STATION: MAAK
 SECTOR: S-07
 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-4998	2023-07-11	Unknown

RPRT NAGX MHYD MMAA MAAK
 0 024 A X01 1 A03

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 : MR.SHOWKAT ALI
 C2 Jasa Apartments, 15 A, Srp Koil Street North,
 Thiru Vi Ka Nagar
 CHENNAI, TAMIL NADU, 600082
 IN
 State/UT Code: 33

Shipping Address : MR.SHOWKAT ALI
 C2 Jasa Apartments, 15 A, Srp Koil Street North,
 Thiru Vi Ka Nagar
 CHENNAI, TAMIL NADU, 600082
 IN

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

Order Number: 407-4485274-8850700
 Order Date: 10.07.2023

Invoice Number: IN-4998
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.07.2023

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) BOC5RMRR26 (GKD000552-RD) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
 Three Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111bHzW9G9g9nRjHb2Bvo	Date & Time: 10/07/2023, 21:12:58 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
Payment Transaction ID: 3q6Wsp2uNgeTZxwuE2gp	Date & Time: 10/07/2023, 21:12:54 hrs		Mode of Payment: Credit Card

Headphone Stand - Black - 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 326044861545
 Divyanshu Keshari
 Gurudham, jawahar nagar colony
 The London Shakes, Varanasi VARANASI
 221005
 UTTAR PRADESH
 Landmark: Bank of Baroda
 NDL: NONE

SUR
 0.58 Kgs
 LARGE
 19/07
 PREPAID

BOX 1 of 1

XLWTK5ZLZ

Order Id: 408-2621387-3705942
 Ship Date: 11 Jul 2023

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



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-4997	2023-07-11	Unknown

RPRT NAGX MHYD LKOO VNSD
 0 024 B Y08 C G00

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 : Divyanshu Keshari
 Gurudham, jawahar nagar colony, The London
 Shakes, Varanasi
 VARANASI, UTTAR PRADESH, 221005
 IN
 State/UT Code: 09

Shipping Address : Divyanshu Keshari
 Gurudham, jawahar nagar colony, The London
 Shakes, Varanasi
 VARANASI, UTTAR PRADESH, 221005
 IN

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

Order Number: 408-2621387-3705942
 Order Date: 10.07.2023

Invoice Number: IN-4997
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.07.2023

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. (My Sweet Teddy (Black)) B09W6119VH (GKD000519-STBK) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
 Two Hundred Forty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLo50NlLRvceqjFL6FVr261qXnCrRl	Date & Time: 10/07/2023, 21:11:47 hrs	Invoice Value: 249.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

BRUSH HOLDER MYSWEET TEDDY BLACK - 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
0.42 Kgs
18/07

Ship To: AWB 326044862276
Inderpal kaur
A-94 Sapphire Park City, Katara Hills
Bhopal 462043
MADHYA PRADESH
Landmark: Near Gyan uday school or ecological park laharpur
NDL: NONE

BOX 1 of 1

XYV86GIM2

Order Id: 405-6478564-7151550
Ship Date: 11 Jul 2023

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

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-4996	2023-07-11	Unknown

RPRT NAGX MBOX IDRW BPLC
P B25 4 B2X 2 C15

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 : Inderpal kaur
A-94 Sapphire Park City, Katara Hills Bhopal, MADHYA PRADESH, 462043 IN
State/UT Code:23

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



Shipping Address : Inderpal kaur
A-94 Sapphire Park City, Katara Hills Bhopal, MADHYA PRADESH, 462043 IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:405-6478564-7151550
Order Date:10.07.2023

Invoice Number :IN-4996
Invoice Details :CT-1512877615-2324
Invoice Date :10.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKSBF (GKD00526) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00	
TOTAL:								₹48.11	₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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



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 : Amandeep singh
63, Baloki Jalandhar, PUNJAB, 144041 IN
State/UT Code:03

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



Shipping Address : Amandeep singh
Amandeep singh
63, Baloki Jalandhar, PUNJAB, 144041 IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:402-2108733-2062712
Order Date:10.07.2023

Invoice Number :IN-4995
Invoice Details :CT-1512877615-2324
Invoice Date :10.07.2023

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 (GKD00544-CBK) HSN:44219090	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00	
TOTAL:								₹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



SUR
0.56 Kgs
LARGE
17/07

Ship To: AWB 326044862214
Amandeep singh
63
Baloki Jalandhar 144041
PUNJAB
Landmark: Dera baba budh das ji
NDL:

BOX 1 of 1

X2LWzSlh2

Order Id: 402-2108733-2062712
Ship Date: 11 Jul 2023

DELIVERY STATION: JULE
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-4995	2023-07-11	Unknown

RPRT NAGX DELU LUHX JULE
Q 023 D X05 O 5Z5

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 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
PREPAID

Ship To: **AWB 326044833672**
UTPAL ROY
Sundaram Appartment Flat No 504
18 R. N. Tagore Road, Laldighi, P.O Berhampore
BERHAMPORE ,Dist Murshidabad 742101
WEST BENGAL
Landmark: Behind Mohana Bus Stand
NDL:

BOX 1 of 1

XrkkjZfs2

Order Id: 171-5602706-0609951
Ship Date: 11 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
MBBD	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-4994	2023-07-11	Unknown

RPRT	NAGX	MHYD	CCUY	MBBD
	Q 024	B Y04	5 JJ1	

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 :
Utpal Roy
C/O Manindra Nath Roy, New Ukilpara Near Satsang Bihar
RAIGANJ, WEST BENGAL, 733134
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Utpal Roy
UTPAL ROY
Sundaram Appartment Flat No 504, 18 R. N. Tagore Road, Laldighi, P.O Berhampore
BERHAMPORE ,Dist Murshidabad, WEST BENGAL, 742101
IN
State/UT Code: 19

Order Number: 171-5602706-0609951
Order Date: 10.07.2023

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-4994
Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	lgltkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) B0C5R51NVH (GKD000551-TTT) HSN:44219090	₹260.71	-₹8.93	1	₹251.78	12%	IGST	₹30.22	₹282.00
TOTAL:									₹30.22 ₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3rxCdshSINIZOUwUjyct	Date & Time: 10/07/2023, 20:42:54 hrs	Invoice Value: 282.00	Mode of Payment: Debit Card
--	---------------------------------------	-----------------------	-----------------------------

Tic Tac Toe Game - 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
16/07
PREPAID

Ship To: **AWB 326044833665**
Shruti
D-49 Harphool Vihar,
St-9 NEW DELHI 110043
DELHI
Landmark: Rahul documentation
NDL: NONE

BOX 1 of 1

XZDppqh02

Order Id: 406-3649361-5769140
Ship Date: 11 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
DLIL	S-01	DLIL

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-4993	2023-07-11	Unknown

RPRT	NAGX	DELU	DLIL
	Q 023	A 005	

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 :
Shruti
D-49 Harphool Vihar., St-9
NEW DELHI, DELHI, 110043
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shruti
Shruti
D-49 Harphool Vihar., St-9
NEW DELHI, DELHI, 110043
IN
State/UT Code: 07

Order Number: 406-3649361-5769140
Order Date: 10.07.2023

Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-4993
Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ssp4B2mBOej0UONQHn0Y	Date & Time: 10/07/2023, 20:15:52 hrs	Invoice Value: 249.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 1111Cp3DixdFYHJpPv6cJC9e	Date & Time: 10/07/2023, 20:15:45 hrs		Mode of Payment: GiftCard

- 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



STD
0.41 Kgs
21/07
PREPAID

XJR3pkH3Z

Ship To: AWB# 13371145794392
Ganga G.Nath
Vadakkemandoopillil
Kulasekharamangalam ,Vaikom KOTTAYAM -
686608
KERALA
Landmark: Hanging Bridge ,Kochangadi,Toll

BOX 1 of 1

Handover Node: NAGX
Destination: VARD/KRD

Order Id: 403-5939552-6193910
Ship Date: 11 Jul 2023



Shipped By:
Future Works
Handover Address:
Amazon Transportation Services Pvt Ltd,
TCI Nagpur, TCI Supply Chain Solutions
Plot No 3, Sector 23 , Mihan Notified
Area, , Nagpur - 441108



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4992	2023-07-11	Unknown

RPRT NAGX
C 315

Sold on: www.amazon.in

ATSPL_DELHIVERY



SUR
0.9 Kgs
18/07
PREPAID

Xj1tGY1Z

Ship To: AWB 326044822027
Priyanka
Room no. -300,Niper kolkata hostel
Sector 3, IC block, salt lake Bidhan Nagar
700106
WEST BENGAL
Landmark: Opposite tank no. 14
NDL: NONE

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

Order Id: 405-7922646-7099504
Ship Date: 11 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-4991	2023-07-11	Unknown

RPRT NAGX MHYD CCUY KOLE
O 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 :
Ganga G.Nath
Vadakkemandoopillil, Kulasekharamangalam
,Vaikom
KOTTAYAM, KERALA, 686608
IN
State/UT Code: 32

Shipping Address :
Ganga G.Nath
Ganga G.Nath
,Vaikom
KOTTAYAM, KERALA, 686608
IN

Order Number: 403-5939552-6193910
Order Date: 10.07.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

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) B09TGS51HP (GKD000155-PFRD) HSN:44111200	₹507.86	1	₹507.86	12%	IGST	₹68.14	₹576.00
TOTAL:								₹68.14 ₹636.00

Amount in Words:
Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11118qRdmVFTLJDCjpbN0ggs5S	Date & Time: 10/07/2023, 19:28:42 hrs	Invoice Value: 636.00	Mode of Payment: GiftCard
--	---------------------------------------	-----------------------	---------------------------

RC RED WITH PHOTO FRAME - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 :
Priyanka
Room no. -300,Niper kolkata hostel, Sector 3, IC
block, salt lake
Bidhan Nagar, WEST BENGAL, 700106
IN
State/UT Code: 19

Shipping Address :
Priyanka
Priyanka
Room no. -300,Niper kolkata hostel, Sector 3, IC
block, salt lake
Bidhan Nagar, WEST BENGAL, 700106
IN

Order Number: 405-7922646-7099504
Order Date: 10.07.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 5) B09QWKJ51W (GKD000540-D5) HSN:44219090	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00
TOTAL:								₹107.04 ₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: jpEUS7JK6jCZGwBhV0	Date & Time: 10/07/2023, 19:24:46 hrs	Invoice Value: 999.00	Mode of Payment: Card
--	---------------------------------------	-----------------------	-----------------------

Diary Pack of 5 - 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
0.24 Kgs
18/07

Ship To: AWB 326044862054
Ali Ismail
PR Homes, edapally,
Behind Lulu Mall, Chambokkadavu Road
KALAMASSERY 682024
KERALA
Landmark: Behind Lulu Mall
NDL: NONE

BOX 1 of 1

XFHJryCjZ

Order Id: 404-2770138-4906745
Ship Date: 11 Jul 2023

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



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-4990	2023-07-11	Unknown

RPRT NAGX MHYD SXVD COKE ERSH
Q 024 B XA7 A AL4 C 610

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 : Ali Ismail
PR Homes, edapally,, Behind Lulu Mall,
Chambokkadavu Road
KALAMASSERY, KERALA, 682024
IN
State/UT Code:32

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



Shipping Address : Ali Ismail
PR Homes, edapally,, Behind Lulu Mall,
Chambokkadavu Road
KALAMASSERY, KERALA, 682024
IN
State/UT Code:32

Order Number:404-2770138-4906745
Order Date:10.07.2023

Place of supply:KERALA
Place of delivery:KERALA
Invoice Number :IN-4990
Invoice Details :CT-1512877615-2324
Invoice Date :10.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BOC15D1Y (GKD000513-BMRBM)	₹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

Big Book Stand Bamboo - 5 Colorful Bookmarks -

*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 : Usha Sodha
B1-903 Power Welfare Organization (PWO),
Sector 43, opposite HUDA City Centre metro
GURGAON, HARYANA, 122009
IN
State/UT Code:06

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



Shipping Address : Usha Sodha
B1-903 Power Welfare Organization (PWO),
Sector 43, opposite HUDA City Centre metro
GURGAON, HARYANA, 122009
IN
State/UT Code:06

Order Number:408-6879157-0545933
Order Date:10.07.2023

Place of supply:HARYANA
Place of delivery:HARYANA
Invoice Number :IN-4989
Invoice Details :CT-1512877615-2324
Invoice Date :10.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	igitkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) B0C5R51NVH (GKD000551-TTT)	₹260.71	-₹8.93	1	₹251.78	12%	IGST	₹30.22	₹282.00	
TOTAL:									₹30.22	₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
16/07

Ship To: AWB 326044862948
Usha Sodha
B1-903 Power Welfare Organization (PWO)
Sector 43, opposite HUDA City Centre metro
GURGAON 122009
HARYANA
Landmark: Opposite HUDA City Centre metro station
NDL: NONE

BOX 1 of 1

XpGqmF0dZ

Order Id: 408-6879157-0545933
Ship Date: 11 Jul 2023

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



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-4989	2023-07-11	Unknown

RPRT NAGX DELU DELH
Q 023 A 017

Sold on: www.amazon.in

ATSPL

Tic Tac Toe Game - 1

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

Page 1 of 1



SUR
0.4 Kgs
18/07
PREPAID

X5PwIKTQ2

Ship To: AWB 326044862436
Dr. Vaishali Jain
B 502, cloud 9
Punit Nagar, Ayodhya Chowk RAJKOT 360006
GUJARAT
Landmark: Near Synergy Hospital
NDL: NONE

BOX 1 of 1

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

Order Id: 407-1676106-5235527
Ship Date: 11 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-4988	2023-07-11	Unknown

RPRT NAGX MBOX MAMA RAJJ
4 B1X 2 D2X

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 :
Dr. Vaishali Jain
B 502, cloud 9, Punit Nagar, Ayodhya Chowk
RAJKOT, GUJARAT, 360006
IN
State/UT Code: 24

Shipping Address :
Dr. Vaishali Jain
B 502, cloud 9, Punit Nagar, Ayodhya Chowk
RAJKOT, GUJARAT, 360006
IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 407-1676106-5235527
Order Date: 10.07.2023

Invoice Number : IN-4988
Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

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
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 9DAHHZ97LBJV9wT19 Date & Time: 10/07/2023, 16:05:45 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 :
AAKASH KURTIKAR
H no.350 aivao donapaula goa(near kuttikar enterprises), Donapaula
PANAJI, GOA, 403004
IN
State/UT Code: 30

Shipping Address :
AAKASH KURTIKAR
AAKASH KURTIKAR
H no.350 aivao donapaula goa(near kuttikar enterprises), Donapaula
PANAJI, GOA, 403004
IN
State/UT Code: 30

Place of supply: GOA
Place of delivery: GOA

Order Number: 403-8739062-9267566
Order Date: 10.07.2023

Invoice Number : IN-4987
Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

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:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:								₹69.21 ₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0f5qpb388aqWgohkH3lnXz2C7P9e47 Date & Time: 10/07/2023, 14:43:30 hrs Invoice Value: 646.00 Mode of Payment: UPI

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
17/07
PREPAID

XpQxqldy2

Ship To: AWB 326044862191
AAKASH KURTIKAR
H no.350 aivao donapaula goa(near kuttikar enterprises)
Donapaula PANAJI 403004
GOA
Landmark: Opposite to Domino's Pizza (Kurtikar enterprises)
NDL: NONE

BOX 1 of 1

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

Order Id: 403-8739062-9267566
Ship Date: 11 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-4987	2023-07-11	Unknown

RPRT NAGX MBOX GOIU GOIQ
P B25 4 C1X

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
19/07
PREPAID

X58V4TL2

Ship To: AWB 326044833849
Swathi R Krishnan
Sreesilpam, Chembrasser PO, Pandikkad,
Malappuram
Chembrasser MANJERI 676521
KERALA
Landmark: Near Mukkatta Masjid
NDL:

BOX 1 of 1

Order Id: 402-8772857-0592342
Ship Date: 11 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
MPME	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-4986	2023-07-11	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	MPME
		BXB7	AAL5	IP28	B B24	

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 : Karthik Chandran
Airview Apartment, Block-1, Flat No. 2-A5, Angamaly- Manjalay Rd, Athani PO CHENGAMANAD, KERALA, 683585 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Karthik Chandran
Swathi R Krishnan
Sreesilpam, Chembrasser PO, Pandikkad, Malappuram, Chembrasser MANJERI, KERALA, 676521 IN

Order Number: 402-8772857-0592342
Order Date: 10.07.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 10.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	igltktyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) B0C5R51NVH (GKD000551-TTT) HSN:44219090	₹260.71	-₹8.93	1	₹251.78	12%	IGST	₹30.22	₹282.00
TOTAL:									₹30.22 ₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111qWj1G5irsWjKJbratbf	Date & Time: 10/07/2023, 14:02:35 hrs	Invoice Value: 282.00	Mode of Payment: GiftCard
Payment Transaction ID: 1Z0R2eql2F2XQCIZmjKc	Date & Time: 10/07/2023, 14:02:31 hrs		Mode of Payment: Credit Card

Tic Tac Toe Game - 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
15/07

X51MJLQ2

Ship To: AWB 326044862702
Jayasree
23/577-19
Railway station KURNOOL 518001
ANDHRA PRADESH
Landmark: Railway station
NDL: NONE

BOX 1 of 1

Order Id: 407-5627931-0386724
Ship Date: 11 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
KNLD	S-04	KNLD

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-4985	2023-07-11	Unknown

RPRT	NAGX	MHYD	KNLD
	O 024	H U11	

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 : Jayasree
23/577-19, Railway station KURNOOL, ANDHRA PRADESH, 518001 IN
State/UT Code:37

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



Shipping Address : Jayasree
Jayasree
23/577-19, Railway station KURNOOL, ANDHRA PRADESH, 518001 IN

Order Number:407-5627931-0386724
Order Date:10.07.2023

Invoice Number :IN-4985
Invoice Details :CT-1512877615-2324
Invoice Date :10.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Memento 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 6) B0BHX43D9MJ (GKD000543-P6) HSN:3926	₹612.50	1	₹612.50	12%	IGST	₹73.50	₹686.00	
TOTAL:									₹73.50 ₹686.00

Amount in Words:
Six Hundred Eighty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 6 - 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