



Ship To: AWB 324463844620
ronald
B-1906 Avisha tower
mughbat first cross lane thakudwar road
MUMBAI 400002
MAHARASHTRA
Landmark: charni road
NDL: NONE

SUR
0.4 Kgs
12/06
PREPAID

BOX 1 of 1

Xj6PymydH

Order Id: 405-9175444-0452304
Ship Date: 09 Jun 2023

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

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-3639	2023-06-09	Unknown

RPRT NAGX MBOX MMCI
P D25 3 F3Q

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324463843098
shivam srivastava
Pc center point estate,, flat no b5
Mothrowala road ajabpur kalan DEHRADUN
248001
UTTARAKHAND
Landmark: Near rawat wedding point
NDL: NONE

SUR
1.0 Kgs
14/06

BOX 1 of 1

XLyy9d4MH

Order Id: 402-3476661-9955543
Ship Date: 09 Jun 2023

DELIVERY STATION: HRWA
SECTOR: S-10
GEOZONE: HRWA

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-3638	2023-06-09	Unknown

RPRT NAGX DELU MDEB HRWA
E X07 C 17R

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 : ronald
B-1906 Avisha tower, mughbat first cross lane thakudwar road MUMBAI, MAHARASHTRA, 400002 IN
State/UT Code: 27

Shipping Address : ronald
B-1906 Avisha tower, mughbat first cross lane thakudwar road MUMBAI, MAHARASHTRA, 400002 IN

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

Order Number: 405-9175444-0452304
Order Date: 09.06.2023

Invoice Number : IN-3639
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:								₹52.93 ₹494.00

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HkpPHU1qk9ZGSBWGTY	Date & Time: 09/06/2023, 09:44:18 hrs	Invoice Value: 494.00	Mode of Payment: AmazonCredit
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6 IN 1 BAMBOO - 1

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

Page 1 of 1



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

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

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



Billing Address : shivam srivastava
Guru Teg Bahadar Sahib Hospital, Govind Nagar, Race Course, Govind nagar DEHRADUN, UTTARAKHAND, 248001 IN
State/UT Code:05

Shipping Address : shivam srivastava
Pc center point estate,, flat no b5, Mothrowala road ajabpur kalan DEHRADUN, UTTARAKHAND, 248001 IN

State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:402-3476661-9955543
Order Date:09.06.2023

Invoice Number :IN-3638
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings (Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519) HSN:441112	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00
TOTAL:								₹23.68 ₹221.00

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 1

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



Ship To: AWB 32446382711
 Priya
 012 Rakshak, The Retreat- Central avenue
 Block C, South City 1 Sector 41 GURUGRAM
 122022
 HARYANA
 Landmark: Near huda metro station
 NDL: NONE

SUR
 0.6 Kgs
 LARGE
 13/06
 PREPAID

BOX 1 of 1

XtX9wDyQH

Order Id: 406-9071815-7025121
 Ship Date: 09 Jun 2023

DELIVERY STATION: DELH
 SECTOR: S-12
 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-3637	2023-06-09	Unknown

RPRT NAGX DELU DELH
 Q 023 A 017

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Priya
 012 Rakshak, The Retreat- Central avenue, Block C, South City 1 Sector 41
 GURUGRAM, HARYANA, 122022
 IN
 State/UT Code: 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Priya
 012 Rakshak, The Retreat- Central avenue, Block C, South City 1 Sector 41
 GURUGRAM, HARYANA, 122022
 IN

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

Order Number: 406-9071815-7025121
 Order Date: 09.06.2023

Invoice Number : IN-3637
 Invoice Details : CT-1512877615-2324
 Invoice Date : 09.06.2023

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 (GKD000233-HX) <small>HSN:44111200</small>	₹365.18	1	₹365.18	12%	IGST	₹67.82	₹633.00
TOTAL:							₹67.82	₹633.00

Amount in Words:
 Six Hundred Thirty-three only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0kmoWINLxamUS3nxbuzVXJ50sdaz2Se	Date & Time: 09/06/2023, 09:34:28 hrs	Invoice Value: 633.00	Mode of Payment: UPI
-------------------------------------------------------------	---------------------------------------	-----------------------	----------------------

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

Billing Address : Veto Varma
 D71, Arihant Hills, Arihant Vihar
 VIDISHA, MADHYA PRADESH, 464001
 IN
 State/UT Code:23

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



Shipping Address : Veto Varma
 D71, Arihant Hills, Arihant Vihar
 VIDISHA, MADHYA PRADESH, 464001
 IN
 State/UT Code:23

Place of supply:MADHYA PRADESH
 Place of delivery:MADHYA PRADESH

Order Number:404-8869113-4979520
 Order Date:09.06.2023

Invoice Number :IN-3636
 Invoice Details :CT-1512877615-2324
 Invoice Date :09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) <small>HSN:441112</small>	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324463844880
 Veto Varma
 D71
 Arihant Hills, Arihant Vihar VIDISHA 464001
 MADHYA PRADESH
 NDL:

SUR
 0.26 Kgs
 15/06

BOX 1 of 1

X5KMJVFVWH

Order Id: 404-8869113-4979520
 Ship Date: 09 Jun 2023

DELIVERY STATION: BHSD
 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-3636	2023-06-09	Unknown

RPRT NAGX MBOX IDRW BHSD
 P B25 4 B2X 3 K16

Sold on: www.amazon.in

ATSPL

2 PC ACRYLIC PEN HOLDER - 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



Ship To: AWB 324463845061
Rajshree Suraokar
Flat no 10 ,Krishnavihar apt
PNT coloni,Sharanpur Road NASHIK 422005
MAHARASHTRA
Landmark: Hotel Yahoo
NDL: NONE

SUR
0.56 Kgs
LARGE
12/06
PREPAID

BOX 1 of 1

XZ6pSxm5H

Order Id: 171-0165422-8629930
Ship Date: 09 Jun 2023

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

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-3635	2023-06-09	Unknown

RPRT NAGX MBOX ISKK
P D25 3 H4Q

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324463844170
gurukul narsan (haridwar)
8954227827
Raja Mahendra Pratap (PG) College Gurukul
HARIDWAR 247670
UTTARAKHAND
NDL:

SUR
0.35 Kgs
16/06

BOX 1 of 1

XrfYj5yyH

Order Id: 408-0147258-9078756
Ship Date: 09 Jun 2023

DELIVERY STATION: HWDE
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-3634	2023-06-09	Unknown

RPRT NAGX DELU MDEB HWDE
E X07 D 45Q

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 : Rajshree Suraokar
Flat no 10 ,Krishnavihar apt, PNT coloni,Sharanpur Road NASHIK, MAHARASHTRA, 422005 IN
State/UT Code: 27

Shipping Address : Rajshree Suraokar
Flat no 10 ,Krishnavihar apt, PNT coloni,Sharanpur Road NASHIK, MAHARASHTRA, 422005 IN

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

Order Number: 171-0165422-8629930
Order Date: 09.06.2023

Invoice Number : IN-3635
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with Issue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJZZ1 (GKD000544-BK) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00	
TOTAL:								₹45.21	₹422.00

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: DnuldRpnNFmccncUeeo Date & Time: 09/06/2023, 08:42:23 hrs Invoice Value: 422.00 Mode of Payment: Debit Card

Tissue Paper Refill 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



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 : gurukul narsan (haridwar)
8954227827, Raja Mahendra Pratap (PG) College Gurukul HARIDWAR, UTTARAKHAND, 247670 IN
State/UT Code:05

Shipping Address : gurukul narsan (haridwar)
8954227827, Raja Mahendra Pratap (PG) College Gurukul HARIDWAR, UTTARAKHAND, 247670 IN

State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:408-0147258-9078756
Order Date:09.06.2023

Invoice Number :IN-3634
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

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

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



SUR
0.6 Kgs
12/06
PREPAID

Ship To: AWB 324463827463
Vibha jain
A 101 Ashoka lakeview apartment behind lifestyle
Begumpet kundambagh Hyderabad
HYDERABAD 500016
TELANGANA
Landmark: Opp Icdi atm Deliver strictly at the security only.
NDL: NONE

BOX 1 of 1

X2KMnGmDH

DELIVERY STATION: HYBK
SECTOR: H-08
GEOZONE: HYBK

Order Id: 403-8394100-3957956
Ship Date: 09 Jun 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-3633	2023-06-09	Unknown

RPRT NAGX MHYD HYBK
024 88K

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 : NATURE'S WAY AYURVEDIC PRODUCTS
BACK SIDE OF GREEN PARK, 7-1-27/1, ANAND BAGH, AMEERPET, Hyderabad HYDERABAD, TG, 500016 IN
GST Registration No: 36ABJPJ1418M1ZJ
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : NATURE'S WAY AYURVEDIC PRODUCTS
Vibha jain
A 101 Ashoka lakeview apartment behind lifestyle, Begumpet kundambagh Hyderabad HYDERABAD, TELANGANA, 500016 IN

State/UT Code: 36
GST Registration No: 36ABJPJ1418M1ZJ
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 403-8394100-3957956
Order Date: 09.06.2023

Invoice Number : IN-3633
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

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, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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



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

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

Billing Address : Priya Shukla
Hotel Mangalam Palace, Opp. Indian Oil Petrol Pump, Shanti nagar, Sarojini nagar, Kanpur road, Lucknow LUCKNOW, UTTAR PRADESH, 226008 IN
State/UT Code:09

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



Shipping Address : Priya Shukla
Hotel Mangalam Palace, Opp. Indian Oil Petrol Pump, Shanti nagar, Sarojini nagar, Kanpur road, Lucknow LUCKNOW, UTTAR PRADESH, 226008 IN

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

Order Number:408-1236950-0412359
Order Date:09.06.2023

Invoice Number :IN-3631
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) HSN:441112	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:							₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pyramid mobile stand - 1

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

Customers desist 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
0.27 Kgs
15/06

Ship To: AWB 324463827302
Priya Shukla
Hotel Mangalam Palace, Opp. Indian Oil Petrol Pump
Shanti nagar, Sarojini nagar, Kanpur road, Lucknow LUCKNOW 226008
UTTAR PRADESH
Landmark: Near Chaudhary Charan Singh Airport, Lucknow
NDL: NONE

BOX 1 of 1

XQpYnMkmH

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

Order Id: 408-1236950-0412359
Ship Date: 09 Jun 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-3631	2023-06-09	Unknown

RPRT NAGX MHYD LKOO LKOA
024 B X08 D 106

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
15/06

Ship To: AWB 324463843814
Ajay Kumar
Bhawarna (Bari)
Near Panchyat gher bari KANGRA 176083
HIMACHAL PRADESH
Landmark: Panchayat gher bari
NDL:

BOX 1 of 1

XjYnKmmH

Order Id: 406-6064653-7121924
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PLMD	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-3630	2023-06-09	Unknown

RPRT	NAGX	DELU	LUHX	PLMD
	Q 023	D Y05	3 4E6	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
15/06
PREPAID

Ship To: AWB 324463843029
Sahil sharma
Near RAJIV GANDHI postgraduate ayurveda
college paprola
Paprola KANGRA 176115
HIMACHAL PRADESH
NDL:

BOX 1 of 1

XrB3c536H

Order Id: 408-0706540-0670742
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PLMD	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-3629	2023-06-09	Unknown

RPRT	NAGX	DELU	LUHX	PLMD
	Q 023	D Y05	3 4E6	

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 :
Ajay Kumar
Bhawarna (Bari), Near Panchyat gher bari
KANGRA, HIMACHAL PRADESH, 176083
IN
State/UT Code:02

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



Shipping Address :
Ajay Kumar
Bhawarna (Bari), Near Panchyat gher bari
KANGRA, HIMACHAL PRADESH, 176083
IN
State/UT Code:02

Order Number:406-6064653-7121924
Order Date:09.06.2023

Place of supply:HIMACHAL PRADESH
Place of delivery:HIMACHAL PRADESH
Invoice Number :IN-3630
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(red Golden) B0C2CW7KT6 (GKD000549-RD) HSN:7324	₹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

- 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 :
Sahil sharma
Near RAJIV GANDHI postgraduate ayurveda
college paprola, Paprola
KANGRA, HIMACHAL PRADESH, 176115
IN
State/UT Code: 02

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sahil sharma
Sahil sharma
Near RAJIV GANDHI postgraduate ayurveda
college paprola, Paprola
KANGRA, HIMACHAL PRADESH, 176115
IN
State/UT Code: 02

Order Number: 408-0706540-0670742
Order Date: 09.06.2023

Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH
Invoice Number : IN-3629
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChulIn68PPrq3QvYv46ZS9h3wlpvZ2F8Y	Date & Time: 09/06/2023, 06:43:46 hrs	Invoice Value: ₹49.00	Mode of Payment: UPI
---------------------------------------------------------------	------------------------------------------	--------------------------	-------------------------

2 PC ACRYLIC PEN HOLDER - 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
14/06

Ship To: AWB 324463844507
Renu shroff
1a church lane
Ritherdon Rd Vepery CHENNAI 600007
TAMIL NADU
NDL: NONE

BOX 1 of 1

XZGd2K37H

Order Id: 403-6011472-5704338
Ship Date: 09 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3628	2023-06-09	Unknown

RPRT NAGX MHYD MMAA MAAK
024 AX01 1A03

Sold on: www.amazon.in

ATSPL



SUR
0.76 Kgs
16/06
PREPAID

Ship To: AWB 324463843104
harsh vardhan
6th Floor, VHV Tower
Sigra VARANASI 221010
UTTAR PRADESH
Landmark: VHV Tower
NDL: NONE

BOX 1 of 1

XQWYjNKXH

Order Id: 403-0100124-4183503
Ship Date: 09 Jun 2023

DELIVERY STATION: **VNSD**
SECTOR: **S-11**
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-3627	2023-06-09	Unknown

RPRT NAGX MHYD LKOO VNSD
024 BY08 C100

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 :
Renu shroff
1a church lane, Ritherdon Rd Vepery
CHENNAI, TAMIL NADU, 600007
IN
State/UT Code:33

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



Shipping Address :
Renu shroff
Renu shroff
1a church lane, Ritherdon Rd Vepery
CHENNAI, TAMIL NADU, 600007
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:403-6011472-5704338
Order Date:09.06.2023

Invoice Details :IN-3628
:CT-1512877615-2324
Invoice Date :09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKSBF (GKD000526) HSN:441112	₹341.06	1	₹341.06	12%	IGST	₹41.04	₹383.00	
TOTAL:								₹41.04	₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

Page 1 of 1



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 :
harsh vardhan
6th Floor, VHV Tower, Sigra
VARANASI, UTTAR PRADESH, 221010
IN
State/UT Code: 09

PAN No:AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
harsh vardhan
harsh vardhan
6th Floor, VHV Tower, Sigra
VARANASI, UTTAR PRADESH, 221010
IN
State/UT Code: 09

Order Number: 403-0100124-4183503
Order Date: 09.06.2023

Invoice Details : IN-3627
:CT-1512877615-2324
Invoice Date : 09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJG6VZ (GKD000547-MC12) HSN:4420	₹297.32	2	₹594.64	12%	IGST	₹71.36	₹666.00	
TOTAL:								₹71.36	₹666.00

Amount in Words:
Six Hundred Sixty-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11118jqTWOdWfWMIouXh5Q6B7	09/06/2023, 02:29:31	666.00	GiftCard
TChuLheszmpjg74c1zJIC0zQwKghwix8G	09/06/2023, 02:29:27		Mode of Payment: UPI

New Multicolor Coaster 12 - 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ASSPL-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
13/06

Ship To: AWB 324463843142
Aakansa Kumari
JB Knowledge Park
Manjhawali PALWAL 121101
HARYANA
Landmark: Near gurukul
NDL: NONE

BOX 1 of 1

XL7JFCF1H

Order Id: 407-8528952-4851552
Ship Date: 09 Jun 2023

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

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-3625	2023-06-09	Unknown

RPRT NAGX DELU FADD
Q 023 B 025

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 : Aakansa Kumari
149, pratap bhawan, Court Road, VIP Chowk DEOGHAR, JHARKHAND, 814112 IN
State/UT Code:20

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



Shipping Address : Aakansa Kumari
Aakansa Kumari
JB Knowledge Park, Manjhawali PALWAL, HARYANA, 121101 IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:407-8528952-4851552
Order Date:09.06.2023

Invoice Number :IN-3625
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJK (GKD000338) 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

Happy birthday photo frame - 1

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

Page 1 of 1



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

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

Billing Address : Abhijit Chanda
3/64C(2nd Floor), Bijoygarh jadvapur KOLKATA, WEST BENGAL, 700032 IN
State/UT Code:19

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



Shipping Address : Abhijit Chanda
Abhijit Chanda
3/64C(2nd Floor), Bijoygarh jadvapur KOLKATA, WEST BENGAL, 700032 IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:404-5663688-6040369
Order Date:09.06.2023

Invoice Number :IN-3624
Invoice Details :CT-1512877615-2324
Invoice Date :09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MACE) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.26 Kgs
15/06

Ship To: AWB 324463844651
Abhijit Chanda
3/64C(2nd Floor)
Bijoygarh jadvapur KOLKATA 700032
WEST BENGAL
Landmark: Jagarani club
NDL: jagarani club_700032

BOX 1 of 1

X8zTVsmBH

Order Id: 404-5663688-6040369
Ship Date: 09 Jun 2023

DELIVERY STATION: CUG
SECTOR: S-1
GEOZONE: A-14

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-3624	2023-06-09	Unknown

RPRT NAGX MHYD CCUY CCUG
O 024 B X04 3 X12

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
0.56 Kgs
LARGE
15/06
PREPAID

Ship To: AWB 324463827036
aleena johnson
Sai Athreya house, house number 52
Surabhi Lane, Sangeetha Sabha road ALUVA
683101
KERALA
Landmark: Near KPB Nidhi ltd office
NDL: NONE

BOX 1 of 1

X2IGFYFxFH

Order Id: 407-0250972-0978711
Ship Date: 09 Jun 2023

DELIVERY STATION: **KUME** SECTOR: **S-04** GEOZONE: **KUME**

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-3623	2023-06-09	Unknown

RPRT NAGX MHYD SXVD COKE KUME
O 024 B XA7 A AL4 C 114

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 : aleena johnson
Sai Athreya house, house number 52, Surabhi Lane, Sangeetha Sabha road ALUVA, KERALA, 683101 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : aleena johnson
Sai Athreya house, house number 52, Surabhi Lane, Sangeetha Sabha road ALUVA, KERALA, 683101 IN

State/UT Code: 32
Place of supply: KERALA

Order Number: 407-0250972-0978711
Order Date: 09.06.2023

Invoice Number: IN-3623
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJZZ1 (GKD000544-BK) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00
TOTAL:								₹45.21 ₹422.00

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: CN1cyEwgBoNLoDFkMUcx	Date & Time: 09/06/2023, 01:28:29 hrs	Invoice Value: 422.00	Mode of Payment: AmazonCredit
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Tissue Paper Refill Black - 1

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

Page 1 of 1



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 : Kaji Thapa
House#633- LAXMI KUTUMB D Block, Sainikipuri Khapraail, PO New Chumta SILIGURI, WEST BENGAL, 734009 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kaji Thapa
Shagun Thapa
A5-104, Rutu Enclave, Anandanagar THANE, MAHARASHTRA, 400615 IN

State/UT Code: 27
Place of supply: MAHARASHTRA

Order Number: 403-1546183-6162758
Order Date: 09.06.2023

Invoice Number: IN-3626
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6) 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

Payment Transaction ID: 2CUJfHPGEIA3wSbEwV	Date & Time: 09/06/2023, 01:27:00 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
--------------------------------------------	---------------------------------------	-----------------------	-----------------------------

- 1

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

Page 1 of 1



SUR
0.26 Kgs
12/06
PREPAID

Ship To: AWB 324463843883
Shagun Thapa
A5-104
Rutu Enclave, Anandanagar THANE 400615
MAHARASHTRA
Landmark: Opp Muchhalla College
NDL: rutu enclave_400615

BOX 1 of 1

XQRkbfFhH

Order Id: 403-1546183-6162758
Ship Date: 09 Jun 2023

DELIVERY STATION: **MMCK** SECTOR: **S-02** GEOZONE: **C-7**

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-3626	2023-06-09	Unknown

RPRT NAGX MBOX MMCK
P D25 3 F4Q

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324463843180
 Bharath kumar
 D no: 43-106/1-47B/1
 5th Line Thota Vari Street, Ajithsinghnagar
 VIJAYAWADA 520015
 ANDHRA PRADESH
 NDL: NONE

SUR
 6.67 Kgs
 LARGE
 14/06
 PREPAID

BOX 1 of 1

Xp6zxiKRH

Order Id: 403-2457222-8129966
 Ship Date: 09 Jun 2023

DELIVERY STATION: VGAH
 SECTOR: S-12
 GEOZONE: VGAH

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-3622	2023-06-09	Unknown

RPRT NAGX MHYD VGAU VGAH
 0 024 D X07 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 : Bharath kumar
 D no: 43-106/1-47B/1, 5th Line Thota Vari Street, Ajithsinghnagar VIJAYAWADA, ANDHRA PRADESH, 520015 IN
 State/UT Code: 37

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Bharath kumar
 D no: 43-106/1-47B/1, 5th Line Thota Vari Street, Ajithsinghnagar VIJAYAWADA, ANDHRA PRADESH, 520015 IN

State/UT Code: 37
 Place of supply: ANDHRA PRADESH
 Place of delivery: ANDHRA PRADESH
 Invoice Number : IN-3622
 Invoice Details : CT-1512877615-2324
 Invoice Date : 09.06.2023

Order Number: 403-2457222-8129966
 Order Date: 09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58Q5VBZ (GKD000525-BM)	₹352.68	6	₹2,116.08	12%	IGST	₹253.92	₹2,370.00
TOTAL:								₹2,370.00

Amount in Words:
 Two Thousand Three Hundred Seventy only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 5yk48mu7RBkqledmGZU	Date & Time: 09/06/2023, 00:37:55 hrs	Invoice Value: 2,370.00	Mode of Payment: Credit Card
---------------------------------------------	---------------------------------------	-------------------------	------------------------------

deer bamboo - 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



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 : Kritee Medha
 Flat 203,Sunrise Apartments,OMBR Layout, 2G Cross,Banaswadi, Bangalore BENGALURU, KARNATAKA, 560043 IN
 State/UT Code:29

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



Shipping Address : Kritee Medha
 Flat 203,Sunrise Apartments,OMBR Layout, 2G Cross,Banaswadi, Bangalore BENGALURU, KARNATAKA, 560043 IN

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

Order Number:406-1523077-8515566
 Order Date:09.06.2023

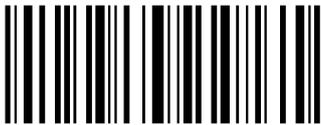
Invoice Number :IN-3621
 Invoice Details :CT-1512877615-2324
 Invoice Date :09.06.2023

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 and Coffee Mugs Also чай Lover Gifts (Square 3.8 X 3.8 Inch) (чай) B0C1T5X6GW (GKD000548-TQ)	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹242.00

Amount in Words:
 Two Hundred Forty-two only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324463844521
 Kritee Medha
 Flat 203,Sunrise Apartments,OMBR Layout
 2G Cross,Banaswadi, Bangalore BENGALURU 560043
 KARNATAKA
 Landmark: Near St Vincent Palloti Church
 NDL: NONE

SUR
 0.31 Kgs
 13/06

BOX 1 of 1

XjV3PkBH

Order Id: 406-1523077-8515566
 Ship Date: 09 Jun 2023

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

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-3621	2023-06-09	Unknown

RPRT NAGX MHYD SBCZ BLRP
 0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL

COASTER TEA QUOTE - 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 324463843906
Remith Carri
Purple LFFA
Petals by Favourite Homes Koliyakode,
THIRUVANANTHAPURAM 695589
KERALA
Landmark: Kanjampara road
NDL:

SUR
0.26 Kgs
16/06
PREPAID

BOX 1 of 1

X83tdBkth

Order Id: 407-6689399-1061155
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
TVCB	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-3620	2023-06-09	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	TVCB
	024	BYA7	AL4	E 581	

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 :
Remith Carri
Purple LFFA, Petals by Favourite Homes
Koliyakode, THIRUVANANTHAPURAM, KERALA,
695589
IN
State/UT Code: 32

Shipping Address :
Remith Carri
Purple LFFA, Petals by Favourite Homes
Koliyakode, THIRUVANANTHAPURAM, KERALA,
695589
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-3620
Invoice Date : 09.06.2023

Order Number: 407-6689399-1061155
Order Date: 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(red Golden) BOC2CW7KT6 (GKD000549-RD) HSN:7324	₹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: NXiWsoGIZ0zETwKESgqZyQcQV3L1mYjA	Date & Time: 08/06/2023, 23:57:22 hrs	Invoice Value: 199.00	Mode of Payment: NetBanking
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- 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 :
shunmuga
no 7/11, Poongavanam nagar, kodungaiyur
CHENNAI, TAMIL NADU, 600118
IN
State/UT Code: 33

Shipping Address :
shunmuga
no 7/11, Poongavanam nagar, kodungaiyur
CHENNAI, TAMIL NADU, 600118
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-3619
Invoice Date : 08.06.2023

Order Number: 406-1788574-3680350
Order Date: 08.06.2023

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) BOC5RMBVTD (GKD000552-6M) HSN:44219090	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: InPvgCsu14nuz7nr1Tg	Date & Time: 08/06/2023, 23:56:10 hrs	Invoice Value: 393.00	Mode of Payment: Credit Card
Payment Transaction ID: 360CuIPYY3vQr3C9mIW	Date & Time: 08/06/2023, 23:50:46 hrs	Invoice Value: 393.00	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



Ship To: AWB 324463843197
shunmuga
no 7/11, Poongavanam nagar
kodungaiyur CHENNAI 600118
TAMIL NADU
Landmark: r.v.nagar water tank
NDL: NONE

SUR
0.6 Kgs
14/06
PREPAID

BOX 1 of 1

X8nsFgkYH

Order Id: 406-1788574-3680350
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAK	S-10	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-3619	2023-06-09	Unknown

RPRT	NAGX	MHYD	MMAA	MAAK
	024	AX01	1 A03	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324463843173
Dakshayani K
7-132/14, FF3, Block B, DR Residency,
Chanukya Nagar,
Chinamushidiwada, Pendurthi Visakhapatnam,
531173
ANDHRA PRADESH
Landmark: Near Ashram School
NDL:

SUR
0.31 Kgs
14/06
PREPAID

BOX 1 of 1

XKQXP2kxH

Order Id: 407-7407589-1029161
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
VTZG	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-3618	2023-06-09	Unknown

RPRT	NAGX	MHYD	VTZZ	VTZG
	024	D X08	A 027	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Dakshayani K
7-132/14, FF3, Block B, DR Residency, Chanukya
Nagar,, Chinamushidiwada, Pendurthi
Visakhapatnam,, ANDHRA PRADESH, 531173
IN
State/UT Code: 37

Shipping Address :
Dakshayani K
7-132/14, FF3, Block B, DR Residency, Chanukya
Nagar,, Chinamushidiwada, Pendurthi
Visakhapatnam,, ANDHRA PRADESH, 531173
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 407-7407589-1029161
Order Date: 08.06.2023

Invoice Number : IN-3618
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJJK (GKD000338)	₹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: 1R2ImNOYC5CsRuJvHgw	Date & Time: 08/06/2023, 23:21:54 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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Happy birthday photo frame - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 :
Ms. Nishi Padman
Elegant Berkley Apartment, Third Floor Room No
301, 227-228,, Hennur Main Road, HBR Layout,
4th Block, Kalyan Nagar
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Shipping Address :
Ms. Nishi Padman
Ms. Nishi Padman
Elegant Berkley Apartment, Third Floor Room No
301, 227-228,, Hennur Main Road, HBR Layout,
4th Block, Kalyan Nagar
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-0669947-7393957
Order Date: 08.06.2023

Invoice Number : IN-3617
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

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 (GKD000516-STBK)	₹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: 7CBL37UXQ04WQ2wdh5oS	Date & Time: 08/06/2023, 23:15:33 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

Page 1 of 1



Ship To: AWB 324463843128
Ms. Nishi Padman
Elegant Berkley Apartment, Third Floor Room
No 301, 227-228,
Hennur Main Road, HBR Layout, 4th Block,
Kalyan Nagar BENGALURU 560043
KARNATAKA
Landmark: Near Hennur flyover
NDL: NONE

SUR
0.58 Kgs
LARGE
13/06
PREPAID

BOX 1 of 1

XZmgx3kxH

Order Id: 405-0669947-7393957
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRP	S-09	BLRP

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-3617	2023-06-09	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRP
	024	A X04	4 A01	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
15/06
PREPAID

X8x1Qkk2H

Ship To: AWB 324463843470
Anjali Singh
E 4630 sec 11 Rajajipuram lucknow
E-4630 LUCKNOW 226017
UTTAR PRADESH
Landmark: Near Mohan Bhog
NDL: NONE

BOX 1 of 1

Order Id: 405-6486851-1961157
Ship Date: 09 Jun 2023

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

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-3616	2023-06-09	Unknown

RPRT NAGX MHYD LKOO LKOA
O 024 B X08 D 106

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 : Anjali Singh
E 4630 sec 11 Rajajipuram lucknow, E-4630 LUCKNOW, UTTAR PRADESH, 226017 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anjali Singh
E 4630 sec 11 Rajajipuram lucknow, E-4630 LUCKNOW, UTTAR PRADESH, 226017 IN
State/UT Code: 09

Order Number: 405-6486851-1961157
Order Date: 08.06.2023

Invoice Number : IN-3616
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLhdZG6r58ksSzerSr94DTq6WUyLHFwv	Date & Time: 08/06/2023, 22:56:46 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address : Risha Aggarwal
122/1a/1 NSC BOSE ROAD, Rani kuthi KOLKATA, WEST BENGAL, 700092 IN
State/UT Code: 19

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



Shipping Address : Risha Aggarwal
122/1a/1 NSC BOSE ROAD, Rani kuthi KOLKATA, WEST BENGAL, 700092 IN
State/UT Code: 19

Order Number:405-5721014-3350719
Order Date:08.06.2023

Invoice Number : IN-3614
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself) B08XNFP3MYK (GKD000252) HSN:44111300	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.57 Kgs
LARGE
15/06

XFZJTJjNH

Ship To: AWB 324463843289
Risha Aggarwal
122/1a/1 NSC BOSE ROAD
Rani kuthi KOLKATA 700092
WEST BENGAL
Landmark: Near Reliance Fresh
NDL: ranikuthi_700092

BOX 1 of 1

Order Id: 405-5721014-3350719
Ship Date: 09 Jun 2023

DELIVERY STATION: CCUS
SECTOR: S-7
GEOZONE: C-13

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-3614	2023-06-09	Unknown

RPRT NAGX MHYD CCUY CCUS
O 024 B X04 3 X04

Sold on: www.amazon.in

ATSPL

8 Compartment Black (Love Yourself) - 1

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

Page 1 of 1



Ship To: AWB 324463827180
Adithi
Flat 14E, Petro Palace
Karingachira THRIIPPUNITHURA 682301
KERALA
NDL: NONE

SUR
0.58 Kgs
LARGE
15/06
PREPAID

BOX 1 of 1
XFggvktfH

Order Id: 402-7781011-6575561
Ship Date: 09 Jun 2023

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

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-3613	2023-06-09	Unknown

RPRT NAGX MHYD SXVD COKE COKG
Q 024 B XA7 A AL4 C 816

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 : Adithi
Flat 14E, Petro Palace, Karingachira THRIIPPUNITHURA, KERALA, 682301 IN
State/UT Code: 32

Shipping Address : Adithi
Flat 14E, Petro Palace, Karingachira THRIIPPUNITHURA, KERALA, 682301 IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 402-7781011-6575561
Order Date: 08.06.2023

Invoice Number : IN-3613
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

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 (GKD000516-STBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93rkqzZBYNHkBgDsmXBIE8Xr5OKyLqtyq	Date & Time: 08/06/2023, 22:06:50 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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



Ship To: AWB 324463844750
Dawn Breakers School
Motiwala Nagar, Gangapur-satpur Link Road
Gangapur, Nashik NASHIK 422007
MAHARASHTRA
Landmark: Next to Motiwala medical college
NDL: NONE

SUR
0.41 Kgs
13/06

BOX 1 of 1
X23W0mkqH

Order Id: 403-3745930-7573108
Ship Date: 09 Jun 2023

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

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-3611	2023-06-09	Unknown

RPRT NAGX MBOX ISKO
P D25 3 H1Q

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 : Dawn Breakers School
Motiwala Nagar, Gangapur-satpur Link Road, Gangapur, Nashik NASHIK, MAHARASHTRA, 422007 IN
State/UT Code: 27

Shipping Address : Dawn Breakers School
Dawn Breakers School
Motiwala Nagar, Gangapur-satpur Link Road, Gangapur, Nashik NASHIK, MAHARASHTRA, 422007 IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-3745930-7573108
Order Date: 08.06.2023

Invoice Number : IN-3611
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHMPP5 (GKD000547-PK12) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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 324463827067
 Hanifa Jaan
 angmo genral store skamparik leh
 skamparik leh LEH 194101
 LADAKH
 Landmark: skamparik leh Ladakh
 NDL:

SUR
 0.21 Kgs
 20/06
 PREPAID

BOX 1 of 1

XYZ0HcmRH

Order Id: 407-0872894-7289902
 Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
IXLD	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-3612	2023-06-09	Unknown

RPRT	NAGX	DELU E Y07	MDEB D 34X	IXLD
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Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
 Hanifa Jaan
 angmo genral store skamparik leh, skamparik leh
 LEH, LADAKH, 194101
 IN
 State/UT Code: 38

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Hanifa Jaan
 angmo genral store skamparik leh, skamparik leh
 LEH, LADAKH, 194101
 IN

State/UT Code: 38
 Place of supply: LADAKH
 Place of delivery: LADAKH

Order Number: 407-0872894-7289902

Order Date: 08.06.2023

Invoice Number: IN-3612

Invoice Details : CT-1512877615-2324

Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot (Ice) B09X23KFW4 (GKD000145-AC) HSN:441112	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00	
TOTAL:								₹23.79	₹222.00

Amount in Words:
 Two Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstxF8e44qHvYHanwLgHMFGHm1MF8C	Date & Time: 08/06/2023, 21:57:04 hrs	Invoice Value: 222.00	Mode of Payment: UPI
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mobile stand ice - 1

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

Page 1 of 1



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 :
 WANDERON EXPERIENCES PVT LTD
 750, 3rd Floor, Udyog Vihar phase 5, Sector 19
 GURUGRAM, HARYANA, 122016
 IN
 State/UT Code: 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 WANDERON EXPERIENCES PVT LTD
 Wanderon experiences pvt ltd
 436, 3rd floor, wanderon, Udyog vihar phase 4
 GURUGRAM, HARYANA, 122016
 IN

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

Order Number: 406-1879122-9533160

Order Date: 08.06.2023

Invoice Number: IN-3609

Invoice Details : CT-1512877615-2324

Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJGSVZ (GKD000547-MC12) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00	
TOTAL:								₹35.68	₹333.00

Amount in Words:
 Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2c7JnOPou8GRWDPrct7	Date & Time: 08/06/2023, 21:21:23 hrs	Invoice Value: 333.00	Mode of Payment: Credit Card
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New Multicolor Coaster 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
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Page 1 of 1



Ship To: AWB 324463844965
 Wanderon experiences pvt ltd
 436, 3rd floor, wanderon
 Udyog vihar phase 4 GURUGRAM 122016
 HARYANA
 Landmark: Aihp cig tower
 NDL: NONE

SUR
 0.41 Kgs
 13/06
 PREPAID

BOX 1 of 1

X8JsD31th

Order Id: 406-1879122-9533160
 Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
DELH	S-07	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-3609	2023-06-09	Unknown

RPRT	NAGX Q 023	DELU A 017	DELH
------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.23 Kgs

15/06
PREPAID

Ship To: AWB 324463827074
Deepa Ullagaddi
House no 610
Shri Ramalingeshwar Nagar, Gokul Road Hubli,
Durgadevi templ HUBBALLI 580030
KARNATAKA
NDL: NONE

BOX 1 of 1

Xp4qhKjSH

Order Id: 405-0074244-7061143
Ship Date: 09 Jun 2023

DELIVERY STATION HBXF	SECTOR S-01	GEOZONE HBXF
---------------------------------	-----------------------	------------------------

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-3610	2023-06-09	Unknown

RPRT	NAGX	MBOX	GOIU	HBXF
	P B25	4 C1X		

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Deepa Ullagaddi
House no 610, Shri Ramalingeshwar Nagar, Gokul
Road Hubli, Durgadevi templ
HUBBALLI, KARNATAKA, 580030
IN
State/UT Code: 29

Shipping Address :
Deepa Ullagaddi
House no 610, Shri Ramalingeshwar Nagar, Gokul
Road Hubli, Durgadevi templ
HUBBALLI, KARNATAKA, 580030
IN

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

Order Number: 405-0074244-7061143
Order Date: 08.06.2023

Invoice Number: IN-3610
Invoice Details: CT-1512877615-2324
Invoice Date: 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India.) B09XDPM4NC (GKD000518) 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: 11120wbRjuegBL3EHmy6FK5e	Date & Time: 08/06/2023, 21:20:54 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stxFSK3zYxxIDFeZwGvlingTrOeu4	Date & Time: 08/06/2023, 21:20:51 hrs		Mode of Payment: UPI

laughing bhudha desk organizer - 1

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ananya Giri (employee id: 60089)
POSOCO, NERLDC, Dongkith, Lower Nongrah,
Lapalang
SHILLONG, MEGHALAYA, 793006
IN
State/UT Code: 17

Shipping Address :
Ananya Giri (employee id: 60089)
Ananya Giri (employee id: 60089)
POSOCO, NERLDC, Dongkith, Lower Nongrah,
Lapalang
SHILLONG, MEGHALAYA, 793006
IN

State/UT Code: 17
Place of supply: MEGHALAYA
Place of delivery: MEGHALAYA

Order Number: 171-8342521-1743502
Order Date: 08.06.2023

Invoice Number: IN-3605
Invoice Details: CT-1512877615-2324
Invoice Date: 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly) B0BTTHQY4G (GKD000234-EM) HSN:44111200	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00	
TOTAL:								₹42.11	₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11112K81TayVgWm7T9AQKcKtE	Date & Time: 08/06/2023, 20:34:26 hrs	Invoice Value: 393.00	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)
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Page 1 of 1



SUR
1.06 Kgs

17/06
PREPAID

Ship To: AWB 324463827128
Ananya Giri (employee id: 60089)
POSOCO, NERLDC, Dongkith
Lower Nongrah, Lapalang SHILLONG 793006
MEGHALAYA
Landmark: in Powergrid campus
NDL: NONE

BOX 1 of 1

X85brmjvH

Order Id: 171-8342521-1743502
Ship Date: 09 Jun 2023

DELIVERY STATION SLND	SECTOR S-02	GEOZONE SLND
---------------------------------	-----------------------	------------------------

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-3605	2023-06-09	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	SLND
	O 024	B YB4	1 B02	B X05	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324463827135
DILLIP KUMAR Prusty
Ganesh bhawan Near Tripathy Xerox
Nuapatna CUTTACK 753001
ODISHA
NDL: NONE

SUR
0.42 Kgs
14/06
PREPAID

BOX 1 of 1

XpBBk8kxH

Order Id: 407-2984217-6824346
Ship Date: 09 Jun 2023

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

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-3606	2023-06-09	Unknown

RPRT NAGX MHYD BBID CTCD
O 024 B ZA1 C 405

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 : RENUKA JEWELLERS
DILLIP KUMAR Prusty
Ganesh bhawan Near Tripathy Xerox, Nuapatna CUTTACK, ODISHA, 753001 IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : RENUKA JEWELLERS
DILLIP KUMAR Prusty
Ganesh bhawan Near Tripathy Xerox, Nuapatna CUTTACK, ODISHA, 753001 IN

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

Order Number: 407-2984217-6824346
Order Date: 08.06.2023

Invoice Number : IN-3606
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKSBF (GKD000526) HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
TOTAL:								₹41.04 ₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11110EwqUTJd38TLKdw3gAH	Date & Time: 08/06/2023, 20:34:44 hrs	Invoice Value: 383.00	Mode of Payment: GiftCard
Payment Transaction ID: 3YghijToYSQuzXq6z4	Date & Time: 08/06/2023, 20:34:40 hrs	Invoice Value: 383.00	Mode of Payment: Credit Card

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
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Page 1 of 1



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

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

Billing Address : ruby thomas
12E, PETRONEST FLAT, TOWER1,
Kathrikadavu, Kaloor, Kochi ERNAKULAM, KERALA, 682017 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ruby thomas
ruby thomas
12E, PETRONEST FLAT, TOWER1,
Kathrikadavu, Kaloor, Kochi ERNAKULAM, KERALA, 682017 IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 407-8385774-7353142
Order Date: 08.06.2023

Invoice Number : IN-3604
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:								₹52.93 ₹494.00

Amount in Words:
Four Hundred Ninety-four only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rkXdYHR7jMyZD5su1GKd1mpBmjx1	Date & Time: 08/06/2023, 20:26:01 hrs	Invoice Value: 494.00	Mode of Payment: UPI
---------------------------------------------------------	---------------------------------------	-----------------------	----------------------

6 IN 1 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



Ship To: AWB 324463843562
ruby thomas
12E, PETRONEST FLAT, TOWER1
Kathrikadavu, Kaloor, Kochi ERNAKULAM
682017
KERALA
Landmark: Opposite IMA HOUSE
NDL: NONE

SUR
0.4 Kgs
15/06
PREPAID

BOX 1 of 1

XT2sq41gH

Order Id: 407-8385774-7353142
Ship Date: 09 Jun 2023

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

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-3604	2023-06-09	Unknown

RPRT NAGX MHYD SXVD COKE COKF
O 024 B XA7 A AL4 C 715

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324463843531
Diksha bhat
29a Ext Janipur Colony Jammu
Colony JAMMU 180007
JAMMU & KASHMIR
Landmark: Near Ram Leela Ground , janipur
NDL: NONE

SUR
0.58 Kgs
LARGE
15/06
PREPAID

BOX 1 of 1

XJTVZDm5H

Order Id: 407-0795498-5186768
Ship Date: 09 Jun 2023

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

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-3603	2023-06-09	Unknown

RPRT NAGX DELU LUHX IXJD
Q 023 D Y05 3 5T3

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 : Diksha bhat
29a Ext Janipur Colony Jammu, Colony JAMMU, JAMMU & KASHMIR, 180007 IN
State/UT Code: 01

Shipping Address : Diksha bhat
29a Ext Janipur Colony Jammu, Colony JAMMU, JAMMU & KASHMIR, 180007 IN
State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 407-0795498-5186768
Order Date: 08.06.2023

Invoice Number : IN-3603
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

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-S02BK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQHuLhbErlV6kLA6bnORUPwBewJHhL77g	Date & Time: 08/06/2023, 20:11:43 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Makeup Brush holder Selfie Queen Blue Girl
Black - 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



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 : Sandra Saji
VIT University Chennai Campus, Vandalur-kelambakkam Road CHENNAI, TAMIL NADU, 600127 IN
State/UT Code:33

Shipping Address : Sandra Saji
VIT University Chennai Campus, Vandalur-kelambakkam Road CHENNAI, TAMIL NADU, 600127 IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:406-2581283-7205958
Order Date:08.06.2023

Invoice Number :IN-3602
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

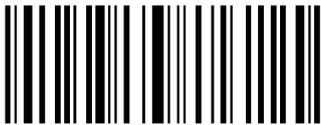
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

Page 1 of 1



Ship To: AWB 324463843371
Sandra Saji
VIT University Chennai Campus
Vandalur-kelambakkam Road CHENNAI 600127
TAMIL NADU
NDL: NONE

SUR
0.36 Kgs
14/06

BOX 1 of 1

Xr05BM77H

Order Id: 406-2581283-7205958
Ship Date: 09 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3602	2023-06-09	Unknown

RPRT NAGX MHYD MMAA KELD
O 024 A Y01 2 B02

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
LARGE
15/06
PREPAID

X5SF49JDH

Ship To: AWB 324463843616
Sreeja J menon
Sreevillla , H. NO -140/4
Kesari Road ERNAKULAM 683513
Kerala
NDL: NONE

BOX 1 of 1

Order Id: 406-7789099-3725945
Ship Date: 09 Jun 2023

DELIVERY STATION: **ERSD** | SECTOR: **S-03** | GEOZONE: **ERSD**

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-3600	2023-06-09	Unknown

RPRT NAGX MHYD SXVD COKE ERSD
O 024 B XA7 A AL4 D 202

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 :
Sreeja J menon
Sreevillla , H. NO -140/4, Kesari Road ERNAKULAM, Kerala, 683513 IN
State/UT Code : 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sreeja J menon
Sreevillla , H. NO -140/4, Kesari Road ERNAKULAM, Kerala, 683513 IN

Order Number: 406-7789099-3725945
Order Date: 08.06.2023

State/UT Code : 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-3600
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	lgiftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJZZ1 (GKD000544-BK) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00	
TOTAL:								₹45.21	₹422.00

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111nR.XQym2HIQzy12hkzVoa	Date & Time: 08/06/2023, 19:16:12 hrs	Invoice Value: 422.00	Mode of Payment: GiftCard
Payment Transaction ID: Bstxf7FBbymQ52MUWYt5Q711MC7LUGc	Date & Time: 08/06/2023, 19:16:09 hrs		Mode of Payment: UPI

Tissue Paper Refill Black - 1

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

Page 1 of 1



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 :
Aman
Praksh enclave, 3BN NCC Campus BARAMULA, JAMMU & KASHMIR, 193101 IN
State/UT Code : 01

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Aman
Praksh enclave, 3BN NCC Campus BARAMULA, JAMMU & KASHMIR, 193101 IN

Order Number: 403-1906707-6337936
Order Date: 08.06.2023

State/UT Code : 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR
Invoice Number : IN-3599
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLhb6Egg8Opw4Md7YEKGCJ4m1TUQA	Date & Time: 08/06/2023, 19:14:14 hrs	Invoice Value: 199.00	Mode of Payment: UPI
-----------------------------------------------------------------	--------------------------------------------------	------------------------------	-----------------------------

- 1

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

Page 1 of 1



SUR
0.26 Kgs
18/06
PREPAID

XrjVL386H

Ship To: AWB 324463843647
Aman
Praksh enclave
3BN NCC Campus BARAMULA 193101
JAMMU & KASHMIR
NDL:

BOX 1 of 1

Order Id: 403-1906707-6337936
Ship Date: 09 Jun 2023

DELIVERY STATION: **UHPC** | 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-3599	2023-06-09	Unknown

RPRT NAGX DELU MDEB UHPC
E Y07 C 03Y

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
14/06

Ship To: AWB 324463843463
Kapilas child care hospital
Kapilas child care hospital Naushera Road
Ward No1, Gurdevpur Mohalla MUKERIAN
144211
PUNJAB
Landmark: Near BSNL EXCHANGE
NDL:

BOX 1 of 1

XZ94791h

Order Id: 407-5003891-1761900
Ship Date: 09 Jun 2023

DELIVERY STATION DZAD	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-3598	2023-06-09	Unknown

RPRT	NAGX Q 023	DELU D X05	LUHX O 7Z2	DZAD
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.46 Kgs
15/06
PREPAID

Ship To: AWB 324463843456
Tanul Sharma
Sunil sadan behind ravi medical khatipura road
jhotwara
JAIPUR 302012
RAJASTHAN
Landmark: Near triton mall jhotwara
NDL: NONE

BOX 1 of 1

X2NZ4N1PH

Order Id: 402-6265341-2869135
Ship Date: 09 Jun 2023

DELIVERY STATION JAIR	SECTOR S-04	GEOZONE JAIR
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3601	2023-06-09	Unknown

RPRT	NAGX P E25	MBOX 4 D1X	MJAX 1 R5R	JAIR
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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 :
Kapilas child care hospital
Kapilas child care hospital Naushera Road, Ward
No1, Gurdevpur Mohalla
MUKERIAN, PUNJAB, 144211
IN
State/UT Code:03

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



Shipping Address :
Kapilas child care hospital
Kapilas child care hospital
Kapilas child care hospital Naushera Road, Ward
No1, Gurdevpur Mohalla
MUKERIAN, PUNJAB, 144211
IN

State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:407-5003891-1761900
Order Date:08.06.2023

Invoice Number :IN-3598
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 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

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 :
Tanul Sharma
Sunil sadan behind ravi medical khatipura road
jhotwara
JAIPUR, RAJASTHAN, 302012
IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tanul Sharma
Tanul Sharma
Sunil sadan behind ravi medical khatipura road
jhotwara
JAIPUR, RAJASTHAN, 302012
IN

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

Order Number: 402-6265341-2869135
Order Date: 08.06.2023

Invoice Number : IN-3601
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationery Items, Unique Corporate Gifts (Black Clock) B0BKQY4GTT (GKD000266-CLBK) HSN:441112	₹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: 1VnN5dyfDBwTeBHo1j | Date & Time: 08/06/2023, 19:37:09 hrs | Invoice Value: 646.00 | Mode of Payment: Credit Card

4 TEIR BLACK 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
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Page 1 of 1



SUR
0.46 Kgs
14/06
PREPAID

X5SMzWj4H

Ship To: AWB 324463827371
Anjali Singh
Block B, Corporate House, RNT Marg, South
Tukoganj
Near Regal square INDORE 452001
MADHYA PRADESH
Landmark: Near Indian Coffee House Opposite
to Silver Mall
NDL: NONE

BOX 1 of 1

Order Id: 402-4798654-6016337
Ship Date: 09 Jun 2023

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

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-3615	2023-06-09	Unknown

RPRT NAGX MBOX IDRW IDRD
P B25 4 B2X 3 A08

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 :
Anjali Singh
Block B, Corporate House, RNT Marg, South
Tukoganj, Near Regal square
INDORE, MADHYA PRADESH, 452001
IN
State/UT Code: 23

Shipping Address :
Anjali Singh
Block B, Corporate House, RNT Marg, South
Tukoganj, Near Regal square
INDORE, MADHYA PRADESH, 452001
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 402-4798654-6016337
Order Date: 08.06.2023

Invoice Number : IN-3615
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationery Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN:441112	₹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: 1Cxe86zueXICG1N3EGu	Date & Time: 08/06/2023, 22:39:29 hrs	Invoice Value: 646.00	Mode of Payment: Credit Card
---------------------------------------------	---------------------------------------	-----------------------	------------------------------

4 TEIR BLACK 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)
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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
Dynamic QR Code:



Billing Address :
Sравanthi topuri
1-41, near anganvadi school, aravallipadu village,
Donakonda mandal
DONAKONDA, ANDHRA PRADESH, 523305
IN
State/UT Code: 37

Shipping Address :
Sравanthi topuri
Topuri Sравanthi
1_41, Near old government school, aravallipadu
village
DONAKONDA, ANDHRA PRADESH, 523305
IN

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

Order Number: 402-1029729-2844360
Order Date: 08.06.2023

Invoice Number : IN-3632
Invoice Details : CT-1512877615-2324
Invoice Date : 09.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top B09YH6N82K (GKD000141) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
15/06

XLw2dZjkh

Ship To: AWB 324463844071
Topuri Sравanthi
1_41
Near old government school, aravallipadu village
DONAKONDA 523305
ANDHRA PRADESH
Landmark: Aravallipadu
NDL:

BOX 1 of 1

Order Id: 402-1029729-2844360
Ship Date: 09 Jun 2023

DELIVERY STATION: PKSF
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-3632	2023-06-09	Unknown

RPRT NAGX MHYD MMAA PKSF
O 024 A Y01 3 D03

Sold on: www.amazon.in

ATSPL

WE ARE FAMILY PHOTO FRAME - 1

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



SUR
0.26 Kgs

12/06
PREPAID

XLd4f4gbH

Ship To: AWB 324463844927
ajay reddy alugubelli
House 1-108/1, Plot no 30/31, Om Ganesh Nagar
Brahmanapally road, Turkayamjal, Ragannaguda Hyderabad 501510
TELANGANA
Landmark: KB school
NDL: NONE

BOX 1 of 1

Order Id: 408-1046678-5793158
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
HYBR	S-01	HYBR

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-3596	2023-06-09	Unknown

RPRT	NAGX	MHYD	HYBR
	024	F L37	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs

16/06

XYMLPDD2H

Ship To: AWB 324463843494
Vineet vishwakarma
Jesus and marry dhusha Balrampur
Balrampur BISHUNIPUR 271201
UTTAR PRADESH
Landmark: School
NDL:

BOX 1 of 1

Order Id: 403-8264034-9469122
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLPD	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-3595	2023-06-09	Unknown

RPRT	NAGX	MHYD	LKOO	BLPD
	024	B Y08	B 053	

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 :
ajay reddy alugubelli
House 1-108/1, Plot no 30/31, Om Ganesh Nagar,
Brahmanapally road, Turkayamjal, Ragannaguda
Hyderabad, TELANGANA, 501510
IN
State/UT Code: 36

Shipping Address :
ajay reddy alugubelli
ajay reddy alugubelli
House 1-108/1, Plot no 30/31, Om Ganesh Nagar,
Brahmanapally road, Turkayamjal, Ragannaguda
Hyderabad, TELANGANA, 501510
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-1046678-5793158
Order Date: 08.06.2023

Invoice Number : IN-3596
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112cVkyjyYjYfyyWlswGTN	Date & Time: 08/06/2023, 16:32:34 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
-----------------------------------------------------------	--------------------------------------------------	---------------------------------	-------------------------------------

Mandala Tissue Paper Namaste - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Vineet vishwakarma
Jesus and marry dhusha Balrampur, Balrampur
BISHUNIPUR, UTTAR PRADESH, 271201
IN
State/UT Code: 09

Shipping Address :
Vineet vishwakarma
Vineet vishwakarma
Jesus and marry dhusha Balrampur, Balrampur
BISHUNIPUR, UTTAR PRADESH, 271201
IN

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

Order Number: 403-8264034-9469122
Order Date: 08.06.2023

Invoice Number : IN-3595
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



SUR
0.26 Kgs
12/06

Ship To: AWB 324463843517
Anshu pathak
201, ekveera mauli kripa apartment,
behind 50 50 hotel, opposite anmol garden
KALYAN 421306
MAHARASHTRA
Landmark: Haji malang road chakki naka, kalyan
east
NDL: NONE

BOX 1 of 1

XTcqnRDkH

Order Id: 171-0001305-7443579
Ship Date: 09 Jun 2023

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

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-3594	2023-06-09	Unknown

RPRT NAGX MBOX BOMK
P D25 2 E1R

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 : Anshu pathak
201, ekveera mauli kripa apartment, behind 50 50
hotel, opposite anmol garden
KALYAN, MAHARASHTRA, 421306
IN
State/UT Code:27

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



Shipping Address : Anshu pathak
201, ekveera mauli kripa apartment, behind 50 50
hotel, opposite anmol garden
KALYAN, MAHARASHTRA, 421306
IN
State/UT Code:27

Order Number:171-0001305-7443579
Order Date:08.06.2023

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-3594
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 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

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 : Pfoziini Chachie
Foresight Vision Care, Kuda village C khel
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13

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



Shipping Address : Pfoziini Chachie
Foresight Vision Care, Kuda village C khel
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13

Order Number:404-3427853-0407533
Order Date:08.06.2023

Place of supply:NAGALAND
Place of delivery:NAGALAND
Invoice Number :IN-3593
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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



SUR
0.26 Kgs
19/06

Ship To: AWB 324463843548
Pfoziini Chachie
Foresight Vision Care
Kuda village C khel DIMAPUR 797112
NAGALAND
Landmark: Near BSF transit camp
NDL: NONE

BOX 1 of 1

XKmbn8gth

Order Id: 404-3427853-0407533
Ship Date: 09 Jun 2023

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

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-3593	2023-06-09	Unknown

RPRT NAGX MHYD CCUY GAUZ DMVD
O 024 B YB4 1 B02 B X04

Sold on: www.amazon.in

ATSPL



SUR
0.3 Kgs
LARGE
13/06

Ship To: AWB 324463843524
shruti dasare
Vishalgad girls hostel
Sinhgad campus ambegaon PUNE 411041
MAHARASHTRA
Landmark: Near lipton cafe
NDL: NONE

BOX 1 of 1

XpSBS5gLLH

Order Id: 406-6147523-3908316
Ship Date: 09 Jun 2023

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

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-3592	2023-06-09	Unknown

RPRT NAGX MBOX MPNA PNQR
3 B1X 4 A2S

Sold on: www.amazon.in

ATSPL



SUR
2.0 Kgs
LARGE
13/06

Ship To: AWB 324463843609
Kamal Ahuja
38/14 , 1st floor
Ashok Nagar NEW DELHI 110018
DELHI
NDL: NONE

BOX 1 of 1

X8YzLbGrH

Order Id: 403-8278273-8487550
Ship Date: 09 Jun 2023

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

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-3591	2023-06-09	Unknown

RPRT NAGX DELU NZML
Q 023 B 028

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 dasare
Vishalgad girls hostel, Sinhgad campus ambegaon PUNE, MAHARASHTRA, 411041 IN
State/UT Code:27

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



Shipping Address : shruti dasare
Vishalgad girls hostel, Sinhgad campus ambegaon PUNE, MAHARASHTRA, 411041 IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-6147523-3908316
Order Date:08.06.2023

Invoice Number :IN-3592
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Bamboo) B0BP2MJXCG (GKD000538-4BM) HSN:44219090	₹346.43	1	₹346.43	12%	IGST	₹41.57	₹388.00
TOTAL:								₹41.57 ₹388.00

Amount in Words:
Three Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 comp bamboo radio - 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
Kamal Ahuja
Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Kamal Ahuja
38/14 , 1st floor, Ashok Nagar NEW DELHI, DELHI, 110018 IN
State/UT Code:07

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



Shipping Address : Kamal Ahuja
38/14 , 1st floor, Ashok Nagar NEW DELHI, DELHI, 110018 IN
State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:403-8278273-8487550
Order Date:08.06.2023

Invoice Number :IN-3591
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B0SLYNF6T4 (GKD000259) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00
TOTAL:								₹45.11 ₹421.00

Amount in Words:
Four Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE 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
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Page 1 of 1



SUR
0.42 Kgs
14/06
PREPAID

XT7KwlgQH

Ship To: AWB 324463827272
Shikha Joseph
F-85/29, Tulsi nagar
2nd stop BHOPAL 462003
MADHYA PRADESH
Landmark: Behind MPEB office
NDL: NONE

BOX 1 of 1

Order Id: 171-4635155-9081158
Ship Date: 09 Jun 2023

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

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-3590	2023-06-09	Unknown

RPRT NAGX MBOX IDRW BHOE
P B25 4 B2X 2 A13

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 :
Shikha Joseph
F-85/29, Tulsi nagar, 2nd stop
BHOPAL, MADHYA PRADESH, 462003
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shikha Joseph
F-85/29, Tulsi nagar, 2nd stop
BHOPAL, MADHYA PRADESH, 462003
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 171-4635155-9081158
Order Date: 08.06.2023

Invoice Number : IN-3590
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

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 2) B0BQWKD3H2 (GKD000540-D2) HSN:44219090	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:							₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113UN8veVpUoAKGSHM27mFo	08/06/2023, 14:37:22 hrs	333.00	GiftCard
B1stF4dt78o98cXP5Fy9Y9T2jcpQodWW	08/06/2023, 14:37:19 hrs		UPI

Dairy Pack of 2 - 1

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



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

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

Billing Address :
Chumbeni Jami
David apartment, H/no 27, Sewak Lotha Colony
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13

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



Shipping Address :
Chumbeni Jami
Chumbeni Jami
David apartment, H/no 27, Sewak Lotha Colony
DIMAPUR, NAGALAND, 797112
IN

State/UT Code:13

Place of supply:NAGALAND
Place of delivery:NAGALAND

Order Number:406-6519797-4401951
Order Date:08.06.2023

Invoice Number :IN-3589
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.26 Kgs
19/06

Xjw9BG6H

Ship To: AWB 324463845207
Chumbeni Jami
David apartment, H/no 27
Sewak Lotha Colony DIMAPUR 797112
NAGALAND
NDL: NONE

BOX 1 of 1

Order Id: 406-6519797-4401951
Ship Date: 09 Jun 2023

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

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-3589	2023-06-09	Unknown

RPRT NAGX MHYD CCUY GAUZ DMVD
O 024 B YB4 1 B02 B X04

Sold on: www.amazon.in

ATSPL

2 PC ACRYLIC PEN HOLDER - 1

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



Ship To: AWB 324463845252
 Pooja singh
 Ward no. 6 patel nagar
 Patel nagar District- kaimur BHABUA 821101
 BIHAR
 Landmark: SVP collage
 NDL:

SUR
 0.26 Kgs
 19/06
 PREPAID

BOX 1 of 1

XQS6PGGQH

Order Id: 171-3370248-1640310
 Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BBBC	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-3588	2023-06-09	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	BRST	BBBC
	0 024	B ZB8	* L92	2 C9R		

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Pooja singh
 Ward no. 6 patel nagar, Patel nagar District- kaimur
 BHABUA, BIHAR, 821101
 IN
 State/UT Code: 10

Shipping Address : Pooja singh
 Pooja singh
 Ward no. 6 patel nagar, Patel nagar District- kaimur
 BHABUA, BIHAR, 821101
 IN

Place of supply: BIHAR
 Place of delivery: BIHAR

Order Number: 171-3370248-1640310
 Order Date: 08.06.2023

Invoice Number : IN-3588
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) <small>HSN:441112</small>	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0kcaadv/qc8ZwarTTaVt8goueT4eAZTC	Date & Time: 08/06/2023, 13:59:20 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Reeba Mary Alex
 Ananthakulam, Vilakkumadam, Paika
 PALAI, KERALA, 686577
 IN
 State/UT Code: 32

Shipping Address : Alex J Daize
 Ananthakulam, Vilakkumadam, Paika
 PALAI, KERALA, 686577
 IN

Place of supply: KERALA
 Place of delivery: KERALA

Order Number: 405-6628070-8014753
 Order Date: 08.06.2023

Invoice Number : IN-3587
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) <small>HSN:441112</small>	₹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: i93r0kcaadv/qc8ZwarTTaVt8goueT4eAZTC	Date & Time: 08/06/2023, 13:37:22 hrs	Invoice Value: 399.00	Mode of Payment: UPI
--------------------------------------------------------------	---------------------------------------	-----------------------	----------------------

SLIDE CALENDAR STAY HUNGER - 1

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



Ship To: AWB 324463845160
 Alex J Daize
 Ananthakulam
 Vilakkumadam, Paika PALAI 686577
 KERALA
 Landmark: Near Vilakkumadam ground
 NDL:

SUR
 0.38 Kgs
 15/06
 PREPAID

BOX 1 of 1

XY90CBBYH

Order Id: 405-6628070-8014753
 Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KTYF	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-3587	2023-06-09	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KTYF
	0 024	B XA7	A AL4	G 422	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324463827265
Anwsha Ghosh
Milanpara, West,Raiganj Thana
Raiganj RAIGANJ 733134
WEST BENGAL
Landmark: Near lichutala, Durga Mondop,
Nabadito Sangha
NDL:

SUR
0.65 Kgs
LARGE
16/06
PREPAID

BOX 1 of 1

XrNK048gH

Order Id: 405-9233543-2789109
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GRME	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-3586	2023-06-09	Unknown

RPRT	NAGX	DELU	NPJU	GRME
	Q 023	D Y01	B 201	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324463827357
Pavithra
Coral Castle Apartments, flat S-II, 2nd floor,
94-11, Vellalar Street, Mogappair West
CHENNAI 600037
TAMIL NADU
Landmark: Opposite Bajaj Exide
NDL: NONE

SUR
0.4 Kgs
14/06

BOX 1 of 1

XQJ9fW8YH

Order Id: 405-3316555-4919541
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MAT1	S-02	MAT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3585	2023-06-09	Unknown

RPRT	NAGX	MHYD	MMAA	MAT1
	O 024	A X01	1 A01	

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 :
Anwsha Ghosh
Milanpara, West,Raiganj Thana, Raiganj
RAIGANJ, WEST BENGAL, 733134
IN
State/UT Code: 19

Shipping Address :
Anwsha Ghosh
Milanpara, West,Raiganj Thana, Raiganj
RAIGANJ, WEST BENGAL, 733134
IN
State/UT Code: 19

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 405-9233543-2789109
Order Date: 08.06.2023

Invoice Number : IN-3586
Invoice Details : CT-1512877615-2324
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands [Black ecofriendly] B0BQ798W8D (4T-CEXG-WMYG-BK) HSN:441112	₹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: 1g9k8WqeIGVboSRIs7Lr	Date & Time: 08/06/2023, 13:15:11 hrs	Invoice Value: 399.00	Mode of Payment: Debit Card
----------------------------------------------	---------------------------------------	-----------------------	-----------------------------

Portable Laptop 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



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

GST Registration No:22AAGFF9311H1ZP
Dynamic QR Code:



Billing Address :
Pavithra
Coral Castle Apartments, flat S-II, 2nd floor,,
94-11, Vellalar Street, Mogappair West
CHENNAI, TAMIL NADU, 600037
IN
State/UT Code:33

Shipping Address :
Pavithra
Coral Castle Apartments, flat S-II, 2nd floor,,
94-11, Vellalar Street, Mogappair West
CHENNAI, TAMIL NADU, 600037
IN
State/UT Code:33

Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:405-3316555-4919541
Order Date:08.06.2023

Invoice Number :IN-3585
Invoice Details :CT-1512877615-2324
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GK000531-BM) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00	
TOTAL:								₹52.93	₹494.00

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

6 IN 1 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.56 Kgs
LARGE
15/06

Ship To: AWB 324463843784
Trupti Shah
J 506 Venes Parkland, Vejalpur Road
Vejalpur AHMEDABAD 380051
GUJARAT
Landmark: Police choki
NDL: NONE

BOX 1 of 1

XLFF0z8gH

Order Id: 408-7458070-7672352
Ship Date: 09 Jun 2023

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

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-3584	2023-06-09	Unknown

RPRT NAGX MBOX MAMA GNNJ
4 B1X 1 M1Z

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 : Trupti Shah
J 506 Venes Parkland, Vejalpur Road, Vejalpur AHMEDABAD, GUJARAT, 380051 IN
State/UT Code:24

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



Shipping Address : Trupti Shah
J 506 Venes Parkland, Vejalpur Road, Vejalpur AHMEDABAD, GUJARAT, 380051 IN
State/UT Code:24

Order Number:408-7458070-7672352
Order Date:08.06.2023

Invoice Details :IN-3584
CT:1512877615-2324
Invoice Date :08.06.2023

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)	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:							₹52.93	₹494.00

Amount in Words:
Four Hundred Ninety-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 : Prachi Routray
1101, Tower-2, Vipul garden, Ghatikia, khandagiri BHUBANESWAR, ODISHA, 751003 IN
State/UT Code:21

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



Shipping Address : Prachi Routray
1101, Tower-2, Vipul garden, Ghatikia, khandagiri BHUBANESWAR, ODISHA, 751003 IN
State/UT Code:21

Order Number:408-3588518-8028325
Order Date:08.06.2023

Invoice Details :IN-3583
CT:1512877615-2324
Invoice Date :08.06.2023

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)	₹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



SUR
1.0 Kgs
14/06

Ship To: AWB 324463843753
Prachi Routray
1101, Tower-2, Vipul garden
Ghatikia, khandagiri BHUBANESWAR 751003
ODISHA
NDL: NONE

BOX 1 of 1

X8JDwXDKH

Order Id: 408-3588518-8028325
Ship Date: 09 Jun 2023

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

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-3583	2023-06-09	Unknown

RPRT NAGX MHYD BBID ORBF
O 024 B ZA1 C 106

Sold on: www.amazon.in

ATSPL

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