



SUR
0.25 Kgs
15/06

Ship To: AWB 324468839553
Maestro Foods Pvt Ltd
Muktsar road, Gobind puri
Opposite telephone exchange KOTKAPURA
151204
PUNJAB
NDL:

BOX 1 of 1

XQDrdsypH

Order Id: 402-1376123-1784353
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
FDKD	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-3652	2023-06-09	Unknown

RPRT	NAGX	DELU	LUHX	FDKD
	Q 023	D Y05	1 2F5	

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
12/06
PREPAID

Ship To: AWB 324468843918
Pranita marchande
A/125 Marchande chawl Siddharth nagar
Vakola pipeline santacruz east behind Vienna
bakery MUMBAI 400055
MAHARASHTRA
Landmark: Vienna bakery
NDL: NONE

BOX 1 of 1

X2X0MQ4cH

Order Id: 406-6445647-7947513
Ship Date: 09 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMC	S-03	BOMC



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3651	2023-06-09	Unknown

RPRT	NAGX	MBOX	BOMC
	P D25	2 L2R	

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 :
Maestro Foods Pvt Ltd
Muktsar road, Gobind puri, Opposite telephone
exchange
KOTKAPURA, PUNJAB, 151204
IN
State/UT Code:03

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



Shipping Address :
Maestro Foods Pvt Ltd
Muktsar road, Gobind puri, Opposite telephone
exchange
KOTKAPURA, PUNJAB, 151204
IN

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

Order Number:402-1376123-1784353
Order Date:09.06.2023

Invoice Number :IN-3652
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 table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:441112100	₹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

pentagon calendar 6 inch 2023 - 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

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 :
Pranita marchande
A/125 Marchande chawl Siddharth nagar, Vakola
pipeline santacruz east behind Vienna bakery
MUMBAI, MAHARASHTRA, 400055
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pranita marchande
Pranita marchande
A/125 Marchande chawl Siddharth nagar, Vakola
pipeline santacruz east behind Vienna bakery
MUMBAI, MAHARASHTRA, 400055
IN

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

Order Number: 406-6445647-7947513
Order Date: 09.06.2023

Invoice Number : IN-3651
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 stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHTYNSJ (GKD000258-BK) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: f93r0k0LisCL2DqLZ1N0u9c6cnPtxS1kvF8	Date & Time: 09/06/2023, 12:30:25 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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Foldable All in one 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



SUR
0.31 Kgs
14/06
PREPAID

XY1MYNCh

Ship To: AWB 324468843925
dinesh
no:18/41,station road,vartharajapuram
ambattur TIRUVALLUR 600053
TAMIL NADU
Landmark: ambattur railway station
NDL: NONE

BOX 1 of 1

Order Id: 404-4610219-3581910
Ship Date: 09 Jun 2023

DELIVERY STATION MAAN
SECTOR S-03
GEOZONE MAAN

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-3650	2023-06-09	Unknown

RPRT NAGX MHYD MMAA MAAN
0 024 A X01 2 A04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
dinesh
no:18/41,station road,vartharajapuram, ambattur
TIRUVALLUR, TAMIL NADU, 600053
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
dinesh
no:18/41,station road,vartharajapuram, ambattur
TIRUVALLUR, TAMIL NADU, 600053
IN

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

Order Number: 404-4610219-3581910
Order Date: 09.06.2023

Invoice Number : IN-3650
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 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) B0C1T2KZT8 (GKD000548-SM) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3b1c0MzU714kHNS00b	Date & Time: 09/06/2023, 12:28:45 hrs	Invoice Value: 242.00	Mode of Payment: Credit Card
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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)
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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 :
Santosh Kale
A03, RK Imperial, Opp to Hill view Society,
Ambegaon bk PUNE, MAHARASHTRA, 411046
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Santosh Kale
Santosh Kale
A03, RK Imperial, Opp to Hill view Society,
Ambegaon bk PUNE, MAHARASHTRA, 411046
IN

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

Order Number: 402-8277570-9545962
Order Date: 09.06.2023

Invoice Number : IN-3649
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 Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Bamboo Texture And Made In India) (Pack Of 9) B09HMTLP3B (GKD000325) HSN:441112	₹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

Payment Transaction ID: f93rk0dAWFm0Gcv6YbZVidHdPh5kXCH5	Date & Time: 09/06/2023, 12:15:11 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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Laxmi charan paduka bamboo pack of 9 - 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
0.37 Kgs
13/06
PREPAID

X2dFXTNVH

Ship To: AWB 324468839591
Santosh Kale
A03, RK Imperial, Opp to Hill view Society
Ambegaon bk PUNE 411046
MAHARASHTRA
Landmark: Near Relicon
NDL: NONE

BOX 1 of 1

Order Id: 402-8277570-9545962
Ship Date: 09 Jun 2023

DELIVERY STATION PNQA
SECTOR S-09
GEOZONE PNQA

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-3649	2023-06-09	Unknown

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 B1S

Sold on: www.amazon.in

ATSPL