



SUR
1.0 Kgs
17/06

Ship To: AWB 324590904082
ishwar bharti
Shri nirmal memorial Hospital
Near shivom educational academy Raipura
Raipur 492013
Chhattisgarh
NDL: NONE

BOX 1 of 1

XTKS2HgN9

Order Id: 407-3744617-3308348
Ship Date: 16 Jun 2023

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

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-4020	2023-06-16	Unknown

RPRT

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 : ishwar bharti
Shri nirmal memorial Hospital, Near shivom educational academy Raipura Raipur, Chhattisgarh, 492013 IN
State/UT Code:22

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



Shipping Address : ishwar bharti
Shri nirmal memorial Hospital, Near shivom educational academy Raipura Raipur, Chhattisgarh, 492013 IN
State/UT Code:22

Order Number:407-3744617-3308348
Order Date:16.06.2023

Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH
Invoice Number :IN-4020
Invoice Details :CT-1512877615-2324
Invoice Date :16.06.2023

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 Vidhi 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	6%	CGST	₹11.84	₹211.00	
					6%	SGST	₹11.84		
TOTAL:								₹23.68	₹221.00

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 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

Billing Address : Shagun
Near Kalavati School Bhola Road, Multan Nagar, Krishna Vihar MEERUT, UTTAR PRADESH, 250002 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shagun
Near Kalavati School Bhola Road, Multan Nagar, Krishna Vihar MEERUT, UTTAR PRADESH, 250002 IN
State/UT Code: 09

Order Number: 408-6802457-7052307
Order Date: 16.06.2023

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-4019
Invoice Details : CT-1512877615-2324
Invoice Date : 16.06.2023

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) B0B6CPG9YC (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuL82znMcRiuNqHfE1FsJYt5mVAJ9S	Date & Time: 16/06/2023, 09:08:05 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Yaarian 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)
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Page 1 of 1



SUR
0.36 Kgs
20/06
PREPAID

Ship To: AWB 324590920914
Shagun
Near Kalavati School Bhola Road, Multan Nagar
Krishna Vihar MEERUT 250002
UTTAR PRADESH
Landmark: Near kalavati school
NDL: NONE

BOX 1 of 1

X8ct2WgI9

Order Id: 408-6802457-7052307
Ship Date: 16 Jun 2023

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

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-4019	2023-06-16	Unknown

RPRT NAGX DELU MDEB MREE
E X07 C 14R

Sold on: www.amazon.in

ATSPL



SUR
0.66 Kgs
25/06
PREPAID

XFijTg2p9

Ship To: AWB 324590904655
Nusrat Muzaffar
Mustafabad lane D
Mustafabad HMT ZAINKOTE SRINAGAR
190012
JAMMU & KASHMIR
Landmark: Mugal Darbar Restaurant
NDL:

BOX 1 of 1

Order Id: 403-2986345-2585140
Ship Date: 16 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
SXRF	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-4017	2023-06-16	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 08Y	SXRF
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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 :
Nusrat Muzaffar
Mustafabad lane D, Mustafabad HMT ZAINKOTE
SRINAGAR, JAMMU & KASHMIR, 190012
IN
State/UT Code: 01

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nusrat Muzaffar
Nusrat Muzaffar
Mustafabad lane D, Mustafabad HMT ZAINKOTE
SRINAGAR, JAMMU & KASHMIR, 190012
IN

Order Number: 403-2986345-2585140
Order Date: 16.06.2023

Invoice Number : IN-4017
Invoice Details : CT-1512877615-2324
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹266.96	2	₹533.92	12%	IGST	₹64.08	₹598.00
TOTAL:								₹598.00

Amount in Words:
Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113mBpJNOPYKZf1k3Oic20	Date & Time: 16/06/2023, 05:01:54 hrs	Invoice Value: 598.00	Mode of Payment: GiftCard
Payment Transaction ID: 34m0bB4DWISSt6QIADGd	Date & Time: 16/06/2023, 05:01:50 hrs		Mode of Payment: Debit Card

4 PC ACRYLIC PEN HOLDER - 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
GEMIN TAYENG
1st Floor, TAMUT BUILDING, E SECTOR
NAHARLAGUN, ARUNACHAL PRADESH,
791110
IN
State/UT Code:12

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



Shipping Address :
GEMIN TAYENG
GEMIN TAYENG
1st Floor, TAMUT BUILDING, E SECTOR
NAHARLAGUN, ARUNACHAL PRADESH,
791110
IN

State/UT Code:12

Place of supply:ARUNACHAL PRADESH
Place of delivery:ARUNACHAL PRADESH

Order Number:171-7112006-8173910
Order Date:16.06.2023

Invoice Number :IN-4016
Invoice Details :CT-1512877615-2324
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) B0BQBZPK8S (GKD000513-5MBM) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:								₹58.82 ₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.15 Kgs
25/06

Xp9D1dIM9

Ship To: AWB 324590897148
GEMIN TAYENG
1st Floor, TAMUT BUILDING
E SECTOR NAHARLAGUN 791110
ARUNACHAL PRADESH
Landmark: Opposite GURUDWARA
NDL:

BOX 1 of 1

Order Id: 171-7112006-8173910
Ship Date: 16 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
ITOE	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-4016	2023-06-16	Unknown

RPRT	NAGX O 024	MHYD B YB4	CCUY 1 B02	GAUZ B Z18	ITOE
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Sold on: www.amazon.in

ATSPL

Book Stand Bamboo Bookmark Bamboo Set of 5 -

*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
0.36 Kgs
24/06

Ship To: AWB 324590905089
Uma Rahang
House no.71, Pillingkata
EFCl bylane GUWAHATI 781029
ASSAM
Landmark: Pillingkata secondary school
NDL: NONE

BOX 1 of 1

Xpw1btBZ9

Order Id: 404-9591875-9749938
Ship Date: 16 Jun 2023

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

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-4014	2023-06-16	Unknown

RPRT NAGX MHYD CCUY GAUZ GAUA
0 024 B ZA4 1 B01

Sold on: www.amazon.in

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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 :
Uma Rahang
House no.71, Pillingkata, EFCl bylane
GUWAHATI, ASSAM, 781029
IN
State/UT Code:18

GST Registration No:22AAGFF9311H1ZP
Dynamic QR Code:



Shipping Address :
Uma Rahang
House no.71, Pillingkata, EFCl bylane
GUWAHATI, ASSAM, 781029
IN

State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:404-9591875-9749938
Order Date:16.06.2023

Invoice Number :IN-4014
Invoice Details :CT-1512877615-2324
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹266.96	1	₹266.96	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

4 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



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 :
Rohan Saxena
C/O-Manju devi,W/O-Sakaldip pandit,At-Raut
nagar Durgabari, Ward no.-7 Holding no-75,behind
hardala kund
Deoghar, JHARKHAND, 814112
IN
State/UT Code: 20

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rohan Saxena
Rohan Saxena
3B, 3rd Floor, Building No.14, Manjunatha swamy
Nilaya, Sathya Sai layout, Basavanna Nagar main
road, Hoodi
BENGALURU, KARNATAKA, 560048
IN

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

Order Number: 407-5813030-3564347
Order Date: 16.06.2023

Invoice Number : IN-4015
Invoice Details : CT-1512877615-2324
Invoice Date : 16.06.2023

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 Coffee Lover Gifts (Square 3.8 X 3.8 inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ) 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: 1qu3EhrazgRoe2agUms Date & Time: 16/06/2023, 01:28:42 hrs Invoice Value: 242.00 Mode of Payment: Credit Card



SUR
0.31 Kgs
20/06
PREPAID

Ship To: AWB 324590904822
Rohan Saxena
3B, 3rd Floor, Building No.14, Manjunatha
swamy Nilaya
Sathya Sai layout, Basavanna Nagar main road,
Hoodi BENGALURU 560048
KARNATAKA
Landmark: Near Cafe Zaffron
NDL: NONE

BOX 1 of 1

X88xJXV29

Order Id: 407-5813030-3564347
Ship Date: 16 Jun 2023

DELIVERY STATION: BLT3
SECTOR: H-18
GEOZONE: BLT3

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-4015	2023-06-16	Unknown

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

Sold on: www.amazon.in

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COFFEE QUATE COASTER - 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



SUR
0.26 Kgs

20/06
PREPAID

XFCys1MC9

Ship To: AWB 324590909438
KAJORI BHATTACHARYA
MJR Pearl,C601
Kadugodi BENGALURU 560067
KARNATAKA
Landmark: Near Kadugodi flyover and Kadugodi bus depot
NDL: NONE

BOX 1 of 1

Order Id: 171-1579689-3647507
Ship Date: 16 Jun 2023

DELIVERY STATION BLT1	SECTOR H-52	GEOZONE BLT1
---------------------------------	-----------------------	------------------------

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-4012	2023-06-16	Unknown

RPRT	NAGX 024	MHYD AX04	SBCZ 4B05	BLT1
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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 :
KAJORI BHATTACHARYA
MJR Pearl,C601, Kadugodi
BENGALURU, KARNATAKA, 560067
IN
State/UT Code : 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
KAJORI BHATTACHARYA
MJR Pearl,C601, Kadugodi
BENGALURU, KARNATAKA, 560067
IN

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

Order Number: 171-1579689-3647507

Order Date: 15.06.2023

Invoice Number : IN-4012

Invoice Details : CT-1512877615-2324

Invoice Date : 15.06.2023

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	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChulJzvH8TACpRNyPjHRZidnizJkgPNGDR	Date & Time: 15/06/2023, 23:19:21 hrs	Invoice Value: 222.00	Mode of Payment: UPI
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Mandala Tissue Paper Namaste - 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



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 :
Ashwini
'Akshaya',#69,8th crosss, Sharadambanagar,
Jalahalli Village
BENGALURU, KARNATAKA, 560013
IN
State/UT Code : 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ashwini
Ashwini
'Akshaya',#69,8th crosss, Sharadambanagar,
Jalahalli Village
BENGALURU, KARNATAKA, 560013
IN

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

Order Number: 407-4426143-8117921

Order Date: 15.06.2023

Invoice Number : IN-4011

Invoice Details : CT-1512877615-2324

Invoice Date : 15.06.2023

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	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskG2ZGMCB57e3SeVlgC38D0775UTmVHR	Date & Time: 15/06/2023, 23:13:31 hrs	Invoice Value: 222.00	Mode of Payment: UPI
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Mandala Tissue Paper Namaste - 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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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.26 Kgs

20/06
PREPAID

Xj46TTVf9

Ship To: AWB 324590908196
Ashwini
'Akshaya',#69,8th crosss
Sharadambanagar, Jalahalli Village
BENGALURU 560013
KARNATAKA
Landmark: 271'D' last bus stop
NDL: NONE

BOX 1 of 1

Order Id: 407-4426143-8117921
Ship Date: 16 Jun 2023

DELIVERY STATION BLRG	SECTOR S-03	GEOZONE BLRG
---------------------------------	-----------------------	------------------------

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-4011	2023-06-16	Unknown

RPRT	NAGX 024	MHYD AX04	SBCZ 4A02	BLRG Yyyy
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ATSPL

Sold on: www.amazon.in



SUR
0.31 Kgs
20/06
PREPAID

XY004Stc9

Ship To: AWB 324590904556
Avnish Srivastava/ Dinesh Sharma/ Apoorva S
3153, Alok Vihar-1, Sector 50, Noida
NOIDA 201301
UTTAR PRADESH
Landmark: Near Jain Mandir
NDL: NONE

BOX 1 of 1

Order Id: 405-4465403-3325938
Ship Date: 16 Jun 2023

DELIVERY STATION: NCT3
SECTOR: S-11
GEOZONE: NCT3

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-4010	2023-06-16	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

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 :
Avnish Srivastava,
3152, Alok Vihar 1., F-3, Sector 50
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code : 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Avnish Srivastava,
Avnish Srivastava/ Dinesh Sharma/ Apoorva S
3153, Alok Vihar-1, Sector 50, Noida
NOIDA, UTTAR PRADESH, 201301
IN

Order Number: 405-4465403-3325938
Order Date: 15.06.2023

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-4010
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 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) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 31bKpEenP1gCIPUJvs Date & Time: 15/06/2023, 22:25:52 hrs Invoice Value: 349.00 Mode of Payment: Credit Card

- 1

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



SUR
0.46 Kgs
19/06

XKjibCrtid9

Ship To: AWB 324590904730
Mahender
H -no 2-120 pothaipally
Pothaipally HYDERABAD 500078
TELANGANA
Landmark: Near by bus stop
NDL:

BOX 1 of 1

Order Id: 403-9006385-1661934
Ship Date: 16 Jun 2023

DELIVERY STATION: HYBA
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-4009	2023-06-16	Unknown

RPRT NAGX MHYD HYBA
O 024 F L36

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 :
Mahender
H -no 2-120 pothaipally, Pothaipally
HYDERABAD, TELANGANA, 500078
IN
State/UT Code:36

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



Shipping Address :
Mahender
Mahender
H -no 2-120 pothaipally, Pothaipally
HYDERABAD, TELANGANA, 500078
IN

Order Number:403-9006385-1661934
Order Date:15.06.2023

State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :IN-4009
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

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 Stationary 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

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
Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
0.94 Kgs
21/06
PREPAID

X51VfTX9

Ship To: AWB 324590904426
Sriram Pkns
F204, Lancor Central Park South, Elcot Avenue
Kumaraswamy Nagar, Sholinganallur CHENNAI
600119
TAMIL NADU
Landmark: Beside Little Millennium
Sholinganallur
NDL: NONE

BOX 1 of 1

DELIVERY STATION: MAAG
SECTOR: H-11
GEOZONE: MAAG

Order Id: 405-6145384-6745149
Ship Date: 16 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-4008	2023-06-16	Unknown

RPRT NAGX MHYD MMAA MAAG
0 024 A X01 2 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

Billing Address :
Sriram Pkns
F204, Lancor Central Park South, Elcot Avenue,
Kumaraswamy Nagar, Sholinganallur
CHENNAI, TAMIL NADU, 600119
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sriram Pkns
F204, Lancor Central Park South, Elcot Avenue,
Kumaraswamy Nagar, Sholinganallur
CHENNAI, TAMIL NADU, 600119
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 405-6145384-6745149
Order Date: 15.06.2023

Invoice Number : IN-4008
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GKD000145)	₹125.89	2	₹251.78	12%	IGST	₹30.22	₹282.00	
TOTAL:								₹30.22	₹282.00
Amount in Words: Two Hundred Eighty-two only									
For Future Works: Authorized Signatory									
Whether tax is payable under reverse charge - No									
Payment Transaction ID: 3pDgG7wAhqN5Mys6Z		Date & Time: 15/06/2023, 21:22:07 hrs		Invoice Value: 282.00		Mode of Payment: Credit Card			

Wooden Mobile Stand - 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
JENNY MATHEW
JENNY VILLA, BANERJI ROAD, ERNAKULAM
NORTH
KOCHI, KERALA, 682018
IN
State/UT Code:32

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



Shipping Address :
JENNY MATHEW
JENNY MATHEW
JENNY VILLA, BANERJI ROAD, ERNAKULAM
NORTH
KOCHI, KERALA, 682018
IN

State/UT Code:32

Place of supply:KERALA

Place of delivery:KERALA

Order Number:405-2478050-2206700
Order Date:15.06.2023

Invoice Number :IN-4007
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082)	₹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									

THANK YOU TEACHER TABLE TOP - 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
0.36 Kgs
22/06

XL12VV289

Ship To: AWB 324590904419
JENNY MATHEW
JENNY VILLA
BANERJI ROAD, ERNAKULAM NORTH KOCHI
682018
KERALA
Landmark: NEAR ST. ANTONY'S H.S.
SCHOOL, KACHERIPPADY
NDL:

BOX 1 of 1

DELIVERY STATION: ERSJ
SECTOR: X
GEOZONE: X

Order Id: 405-2478050-2206700
Ship Date: 16 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-4007	2023-06-16	Unknown

RPRT NAGX MHYD SXVD COKE ERSJ
0 024 B XA7 A AL4 D 518

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
21/06

Ship To: AWB 324590920877
Vijayalakshmi
F20, Ramsun's Malligai Apartments
Oragadam Road, Ambattur, CHENNAI 600053
TAMIL NADU
Landmark: Opposite to R.S. kalyana Mandapam
NDL: NONE

BOX 1 of 1

X8HsgGbB9

Order Id: 404-3027926-7524348
Ship Date: 16 Jun 2023

DELIVERY STATION: MAAN
SECTOR: S-04
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-4006	2023-06-16	Unknown

RPRT NAGX MHYD MMAA MAAN
Q 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 : Vijayalakshmi
F20, Ramsun's Malligai Apartments, Oragadam Road, Ambattur, CHENNAI, TAMIL NADU, 600053 IN
State/UT Code:33

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



Shipping Address : Vijayalakshmi
F20, Ramsun's Malligai Apartments, Oragadam Road, Ambattur, CHENNAI, TAMIL NADU, 600053 IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:404-3027926-7524348
Order Date:15.06.2023

Invoice Number :IN-4006
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

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)	1177.68	1	1177.68	12%	IGST	121.32	1199.00	
TOTAL:								121.32	1199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

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



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 : Soni Wadhwa .P
Deepak Bhavan Nr, Jhulelal Mandir, Opp.Ashirwad plastic KALYAN, MAHARASHTRA, 421001 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Soni Wadhwa .P
Deepak Bhavan Nr, Jhulelal Mandir, Opp.Ashirwad plastic KALYAN, MAHARASHTRA, 421001 IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-5661716-9360312
Order Date: 15.06.2023

Invoice Number : IN-4005
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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 tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJTZZ1 (GKD000544-BK)	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: t3ZupS1b1ea2QL4loXvS Date & Time: 15/06/2023, 20:53:45 hrs Invoice Value: 422.00 Mode of Payment: Debit Card



SUR
0.56 Kgs
LARGE
19/06
PREPAID

Ship To: AWB 324590920921
Soni Wadhwa .P
Deepak Bhavan Nr, Jhulelal Mandir
Opp.Ashirwad plastic KALYAN 421001
MAHARASHTRA
Landmark: Ulhasnagar 1
NDL: NONE

BOX 1 of 1

XjB5s0t89

Order Id: 404-5661716-9360312
Ship Date: 16 Jun 2023

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



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-4005	2023-06-16	Unknown

RPRT NAGX MBOX BCTC
P D25 2 D2L

Sold on: www.amazon.in

ATSPL

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

Page 1 of 1



SUR
0.41 Kgs
21/06

Ship To: AWB 324590904709
Utpal Chakravarty
402, Dukle Elite
St Inez Main Road PANAJI 403001
GOA
Landmark: St Inez Church and cemetery
NDL: NONE

BOX 1 of 1

XL7yBwt79

Order Id: 171-4626682-1769115
Ship Date: 16 Jun 2023

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

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-4004	2023-06-16	Unknown

RPRT NAGX MBOX GOIU GOIF
P B25 4 C1X A E05

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
19/06
PREPAID

Ship To: AWB 324590909216
Walden Fernandes
F 401 Panchvan complex ,
IC colony , Borivali West MUMBAI 400103
MAHARASHTRA
NDL: NONE

BOX 1 of 1

Xrvkkf2v9

Order Id: 403-6437575-9454752
Ship Date: 16 Jun 2023

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

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-4003	2023-06-16	Unknown

RPRT NAGX MBOX BOMJ
P D25 2 C1R

Sold on: www.amazon.in

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

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

Billing Address : Utpal Chakravarty
402, Dukle Elite, St Inez Main Road PANAJI, GOA, 403001 IN
State/UT Code:30

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



Shipping Address : Utpal Chakravarty
402, Dukle Elite, St Inez Main Road PANAJI, GOA, 403001 IN
State/UT Code:30
Place of supply:GOA
Place of delivery:GOA

Order Number:171-4626682-1769115
Order Date:15.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-4004
Invoice Date :15.06.2023

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) Black B0C1T4YCPPL (GKD000547-BK12) HSN:4420	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00
TOTAL:								₹38.89 ₹363.00

Amount in Words:
Three Hundred Sixty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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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 : Anisha Pinto
flat no.31/A/301, Manish Nagar, Four Bungalows,Andheri West MUMBAI, MAHARASHTRA, 400053 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anisha Pinto
Walden Fernandes
F 401 Panchvan complex , IC colony , Borivali West MUMBAI, MAHARASHTRA, 400103 IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-6437575-9454752
Order Date: 15.06.2023

Invoice Number : IN-4003
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1FFPjAOhXvTq9PMysQr Date & Time: 15/06/2023, 20:44:59 hrs Invoice Value: 649.00 Mode of Payment: Debit Card

Foldable All in one Block - 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
0.38 Kgs

21/06
PREPAID

Ship To: AWB 324590904501
VASUDHARINI B
A2,B2,1ST FLOOR, MAYILAM APARTMENTS
DEVENDRAN
NAGAR,MANANCHERI,KUNDRATHUR
CHENNAI 600069
TAMIL NADU
Landmark: Behind Water Tank
NDL: NONE

BOX 1 of 1

X8MBMFbY9

DELIVERY STATION: **MAAI** SECTOR: **S-12** GEOZONE: **MAAI**

Order Id: 408-0811489-0025925
Ship Date: 16 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-4002	2023-06-16	Unknown

RPRT NAGX MHYD MMAA MAAI
Q 024 A X01 1 A02

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 : VASUDHARINI B
A2,B2,1ST FLOOR, MAYILAM APARTMENTS, DEVENDRAN NAGAR,MANANCHERI,KUNDRATHUR CHENNAI, TAMIL NADU, 600069 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : VASUDHARINI B
A2,B2,1ST FLOOR, MAYILAM APARTMENTS, DEVENDRAN NAGAR,MANANCHERI,KUNDRATHUR CHENNAI, TAMIL NADU, 600069 IN

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

Order Number: 408-0811489-0025925
Order Date: 15.06.2023

Invoice Number : IN-4002
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11131TB2qH98eb1M2cvInoHxK	Date & Time: 15/06/2023, 20:10:14 hrs	Invoice Value: 399.00	Mode of Payment: Promotion
Payment Transaction ID: 2xslU2K0dJLkQq43KE	Date & Time: 15/06/2023, 20:10:06 hrs		Mode of Payment: Credit Card

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
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.41 Kgs

20/06
PREPAID

Ship To: AWB 324590920945
Deepak Mudgil
Flat no 305, Block no 23
Cosmos Green, Alwar Road Bhiwadi 301019
RAJASTHAN
Landmark: Opp Gensis mall
NDL: NONE

BOX 1 of 1

XpDzv5b69

DELIVERY STATION: **BIWD** SECTOR: **S-01** GEOZONE: **BIWD**

Order Id: 403-7297409-3630760
Ship Date: 16 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-4001	2023-06-16	Unknown

RPRT NAGX DELU BIWD
Q 023 B 026

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 : Deepak Mudgil
Flat no 305, Block no 23, Cosmos Green, Alwar Road Bhiwadi, RAJASTHAN, 301019 IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Deepak Mudgil
Flat no 305, Block no 23, Cosmos Green, Alwar Road Bhiwadi, RAJASTHAN, 301019 IN

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

Order Number: 403-7297409-3630760
Order Date: 15.06.2023

Invoice Number : IN-4001
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:

Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2PLHjISQeV0yJMSqoYbs	Date & Time: 15/06/2023, 19:24:29 hrs	Invoice Value: 444.00	Mode of Payment: Credit Card
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4 COMP BLACK ACHIEVER - 1

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

Page 1 of 1



SUR
0.5 Kgs
20/06
PREPAID

Ship To: AWB 32459098202
Rachana Nayak
#304, 3rd Floor, Rnr Apartments, Ashokpuram
Main Road
Srikanteshwar Nagar, Mahalakshmi Layout
BENGALURU 560096
KARNATAKA
Landmark: RNR Apartments
NDL: NONE

BOX 1 of 1

XjVPwZJ9

Order Id: 407-5956767-2664343
Ship Date: 16 Jun 2023

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

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-4000	2023-06-16	Unknown

RPRT NAGX MHYD SBCZ BLRG
0 024 A X04 4 A02 Y YYY

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 :
Rachana Nayak
#304, 3rd Floor, Rnr Apartments, Ashokpuram
Main Road, Srikanteshwar Nagar, Mahalakshmi
Layout
BENGALURU, KARNATAKA, 560096
IN
State/UT Code: 29

Shipping Address :
Rachana Nayak
#304, 3rd Floor, Rnr Apartments, Ashokpuram
Main Road, Srikanteshwar Nagar, Mahalakshmi
Layout
BENGALURU, KARNATAKA, 560096
IN

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

Order Number: 407-5956767-2664343
Order Date: 15.06.2023

Invoice Number : IN-4000
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GK000145)	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:								₹15.11 ₹141.00

Amount in Words:

One Hundred Forty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0m51u7UORITB50s76FRx08quEHXCOo	Date & Time: 15/06/2023, 19:15:00	Invoice Value: 141.00	Mode of Payment: UPI
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Wooden 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 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 :
Kallol Roy
101,Happilife, Happy Valley, #12/10, Naidu
Estates, 4th Cross, Whitefield Main Road
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29

Shipping Address :
Kallol Roy
101,Happilife, Happy Valley, #12/10, Naidu
Estates, 4th Cross, Whitefield Main Road
BENGALURU, KARNATAKA, 560066
IN

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

Order Number: 402-3898259-9425938
Order Date: 15.06.2023

Invoice Number : IN-3999
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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 (GK0000545-MAC6)	₹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: i93r0m4z1DTYr2xk0vLFdy8M0n0r0z1W	Date & Time: 15/06/2023, 19:09:46	Invoice Value: 249.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.26 Kgs
20/06
PREPAID

Ship To: AWB 324590904891
Kallol Roy
101,Happilife, Happy Valley
#12/10, Naidu Estates, 4th Cross, Whitefield
Main Road BENGALURU 560066
KARNATAKA
Landmark: Behind Royal Mart
NDL: NONE

BOX 1 of 1

Xp0XSV0g9

Order Id: 402-3898259-9425938
Ship Date: 16 Jun 2023

DELIVERY STATION: BLT1
SECTOR: S-05
GEOZONE: BLT1

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-3999	2023-06-16	Unknown

RPRT NAGX MHYD SBCZ BLT1
0 024 A X04 4 B05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324590904570
 Lovepreet Singh
 Flat no. 708, Block-B, Manchester towers
 Avinashi road COIMBATORE 641037
 TAMIL NADU
 Landmark: Near professional couriers
 NDL: NONE

SUR
 0.23 Kgs
 21/06
 PREPAID

BOX 1 of 1

X5WRSXZ39

Order Id: 402-1624068-9224358
 Ship Date: 16 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3998	2023-06-16	Unknown

RPRT NAGX MHYD SXVD PTJD
 O 024 B X07 C CCR1

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 : Lovepreet Singh
 Flat no. 708, Block-B, Manchester towers,
 Avinashi road
 COIMBATORE, TAMIL NADU, 641037
 IN
 State/UT Code: 33

Shipping Address : Lovepreet Singh
 Flat no. 708, Block-B, Manchester towers,
 Avinashi road
 COIMBATORE, TAMIL NADU, 641037
 IN

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

Order Number: 402-1624068-9224358
 Order Date: 15.06.2023

Invoice Number : IN-3998
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.06.2023

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:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zpMYshEOLtSPwvqBNVv	Date & Time: 15/06/2023, 18:50:50 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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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)
 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 MISHRA
 HOUSE NO.-5, Prem Nagar, Hafed Road
 ROHTAK, HARYANA, 124001
 IN
 State/UT Code: 06

Shipping Address : SHIVAM MISHRA
 HOUSE NO.-5, Prem Nagar, Hafed Road
 ROHTAK, HARYANA, 124001
 IN

Place of supply: HARYANA
 Place of delivery: HARYANA

Order Number: 407-5627512-4268322
 Order Date: 15.06.2023

Invoice Number : IN-3997
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.06.2023

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 5) B0BQWKS1W (GKD000540-D5) HSN:44219090	₹331.25	1	₹331.25	12%	IGST	₹63.75	₹395.00
TOTAL:							₹63.75	₹395.00

Amount in Words:
 Five Hundred Ninety-five only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Diary Pack of 5 - 1

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

Page 1 of 1



Ship To: AWB 324590904563
 SHIVAM MISHRA
 HOUSE NO.-5
 Prem Nagar, Hafed Road ROHTAK 124001
 HARYANA
 Landmark: NATIONAL SCHOOL
 NDL: NONE

SUR
 1.0 Kgs
 LARGE
 20/06

BOX 1 of 1

XY5RxiZN9

Order Id: 407-5627512-4268322
 Ship Date: 16 Jun 2023

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

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-3997	2023-06-16	Unknown

RPRT NAGX DELU MDEB ROKD
 E X07 D 55P

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
23/06

Ship To: AWB 324590904594
Sajesh k
Reach educational cobsultancy
Prestige centre KANNUR 670002
KERALA
Landmark: Near training school, caltex
NDL: NONE

BOX 1 of 1

Xrq9cGw49

Order Id: 405-3183556-2537100
Ship Date: 16 Jun 2023

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

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-3996	2023-06-16	Unknown

RPRT NAGX MHYD SXVD COKE IPCK CNND
B XB7 A AL5 I P33 A A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Sajesh k
Reach educational cobsultancy, Prestige centre KANNUR, KERALA, 670002 IN
State/UT Code:32

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



Shipping Address : Sajesh k
Reach educational cobsultancy, Prestige centre KANNUR, KERALA, 670002 IN

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

Order Number:405-3183556-2537100
Order Date:15.06.2023

Invoice Number :IN-3996
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLR) HSN:44111200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00
TOTAL:								₹77.89 ₹727.00

Amount in Words:
Seven Hundred Twenty-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

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

Page 1 of 1



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 : Abinaya M
28/5 Melakavalkara street, Mannachanallur MANACHANALLUR, TAMIL NADU, 621005 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Abinaya M
28/5 Melakavalkara street, Mannachanallur MANACHANALLUR, TAMIL NADU, 621005 IN

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

Order Number: 402-3281956-3077912
Order Date: 15.06.2023

Invoice Number : IN-3995
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 630m4USEF5pWg4Ch9GK6k0ccQFqQSM	Date & Time: 15/06/2023, 18:12:26 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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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
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.38 Kgs
21/06
PREPAID

Ship To: AWB 324590907922
Abinaya M
28/5 Melakavalkara street
Mannachanallur MANACHANALLUR 621005
TAMIL NADU
Landmark: 9790499388
NDL: NONE

BOX 1 of 1

Xj73vqwl9

Order Id: 402-3281956-3077912
Ship Date: 16 Jun 2023

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

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-3995	2023-06-16	Unknown

RPRT NAGX MHYD SXVD TRZO
O 024 B X07 B BR2

Sold on: www.amazon.in

ATSPL



STD
0.36 Kgs
28/06
COD Amount Due 191.00

XKyX1BZC9

BOX 1 of 1

Handover Node
NAGX

Ship To: AWB# 13371149823006
Prita Salunke
House no 82
Madhewada asnoti Karwar KARNATAKA
Landmark: Near habstan temple

Order Id: 408-3618681-7229928
Ship Date: 16 Jun 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3994	2023-06-16	Unknown



Sold on: www.amazon.in

ATSPL_DELHIVERY



SUR
0.54 Kgs
LARGE
21/06
PREPAID

XtYBLWw9

BOX 1 of 1

DELIVERY STATION
ORBFB
SECTOR
S-03
GEOZONE
ORBFB

Order Id: 405-1842923-1989915
Ship Date: 16 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-3993	2023-06-16	Unknown



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 :
Prita Salunke
House no 82, Madhewada asnoti Karwar
KARNATAKA, 581317
IN
State/UT Code:29

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



Shipping Address :
Prita Salunke
House no 82, Madhewada asnoti Karwar
KARNATAKA, 581317
IN
State/UT Code:29

Order Number:408-3618681-7229928
Order Date:15.06.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-3994
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

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) B0B6CPG9YC (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., 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 :
Soumya Sucharita
Tower 9, Flat no.303, Vipul garden,
Shankarpur, Ghatikia
BHUBANESWAR, ODISHA, 751003
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Soumya Sucharita
Soumya Sucharita
Tower 9, Flat no.303, Vipul garden,
Shankarpur, Ghatikia
BHUBANESWAR, ODISHA, 751003
IN
State/UT Code: 21

Order Number: 405-1842923-1989915
Order Date: 15.06.2023

Place of supply: ODISHA
Place of delivery: ODISHA
Invoice Number : IN-3993
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) 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: NXWsuARAU4j1ePempBuCmOzBR23FyPhj	Date & Time: 15/06/2023, 18:00:22 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



SUR
0.46 Kgs
19/06
PREPAID

XLYd0dWQ9

Ship To: AWB 32459089697
Aparna Sawant - Zelle Admin
Zelle Biotechnology Pvt Ltd A/7 MIDC , Mira Industrial Area,
Miragaon Road, THANE 401104
MAHARASHTRA
Landmark: Opp. Delta Garden
NDL: NONE

BOX 1 of 1

Order Id: 408-2563653-6026734
Ship Date: 16 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMQ	S-04	MUMQ

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-3991	2023-06-16	Unknown

RPRT	NAGX	MBOX	MUMQ
	P D25	2 J2L	

Sold on: www.amazon.in

ATSPL



SUR
1.56 Kgs
LARGE
21/06

XpvszMwR9

Ship To: AWB 324590920938
Shama prabhu
#46,SNMC&RC ,pg hostel,KUNARESHWARA
HOSPITAL
Navanagar BAGALKOT 587102
KARNATAKA
Landmark: Chirantimatt house
NDL:

BOX 1 of 1

Order Id: 404-8491271-5457149
Ship Date: 16 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BGKD	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-3992	2023-06-16	Unknown

RPRT	NAGX	MBOX	MPNA	BGKD
		3 B1X	1 B1V	

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 :
ZELLE BIOTECHNOLOGY PRIVATE LIMITED
MIDC MIRA INDUSTRIAL AREA,, Plot No. A/7,,
WESTERN EXPRESS H, Thane
THANE, MH, 401104
IN
GST Registration No: 27AAACZ2106R1ZZ
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
ZELLE BIOTECHNOLOGY PRIVATE LIMITED
Aparna Sawant - Zelle Admin
Zelle Biotechnology Pvt Ltd A/7 MIDC , Mira Industrial Area., Miragaon Road,
THANE, MAHARASHTRA, 401104
IN

State/UT Code: 27
GST Registration No: 27AAACZ2106R1ZZ
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 408-2563653-6026734
Order Date: 15.06.2023

Invoice Number : IN-3991
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00
TOTAL:								₹42.64 ₹398.00

Amount in Words:
Three Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 2

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

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 :
Shama prabhu
#46,SNMC&RC ,pg hostel,KUNARESHWARA
HOSPITAL, Navanagar
BAGALKOT, KARNATAKA, 587102
IN
State/UT Code:29

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



Shipping Address :
Shama prabhu
Shama prabhu
#46,SNMC&RC ,pg hostel,KUNARESHWARA
HOSPITAL, Navanagar
BAGALKOT, KARNATAKA, 587102
IN

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

Order Number:404-8491271-5457149
Order Date:15.06.2023

Invoice Number :IN-3992
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

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	5	₹852.70	12%	IGST	₹102.30	₹955.00
TOTAL:								₹102.30 ₹955.00

Amount in Words:
Nine Hundred Fifty-five only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 5

*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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324590920983
 Dr. Aditya Maheshwari
 #005, F Tower, JM Orchid
 Sector 76 NOIDA 201301
 UTTAR PRADESH
 NDL: NONE

SUR
 0.56 Kgs
 LARGE
 20/06
 PREPAID

BOX 1 of 1

X2fMmZW9

Order Id: 407-5496138-0548316
 Ship Date: 16 Jun 2023

DELIVERY STATION: NCT3
 SECTOR: H-51
 GEOZONE: NCT3

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-3990	2023-06-16	Unknown

RPRT NAGX DELU NCT3
 Q 023 A 016

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 :
 Dr. Aditya Maheshwari
 #005, F Tower, JM Orchid, Sector 76
 NOIDA, UTTAR PRADESH, 201301
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Dr. Aditya Maheshwari
 #005, F Tower, JM Orchid, Sector 76
 NOIDA, UTTAR PRADESH, 201301
 IN

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

Order Number: 407-5496138-0548316
 Order Date: 15.06.2023

Invoice Number : IN-3990
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.06.2023

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) HSN:44219090	₹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: 1112Dg9yfh6Kxp1pPLE77ETk	Date & Time: 15/06/2023, 17:16:05 hrs	Invoice Value: 494.00	Mode of Payment: GiftCard
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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



Ship To: AWB 324590904860
 Honey verma
 Jain mandir colony
 Prem Nagar Thana, Nagra Jhansi JHANSI
 284003
 UTTAR PRADESH
 Landmark: Jhansi
 NDL: NONE

SUR
 0.36 Kgs
 23/06

BOX 1 of 1

X54vTTZW9

Order Id: 404-5862020-4161922
 Ship Date: 16 Jun 2023

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

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-3988	2023-06-16	Unknown

RPRT NAGX MHYD LKOO JHSD
 O 024 B Y08 C 093

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 :
 Honey verma
 Jain mandir colony, Prem Nagar Thana, Nagra
 Jhansi
 JHANSI, UTTAR PRADESH, 284003
 IN
 State/UT Code:09

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



Shipping Address :
 Honey verma
 Honey verma
 Jain mandir colony, Prem Nagar Thana, Nagra
 Jhansi
 JHANSI, UTTAR PRADESH, 284003
 IN

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

Order Number:404-5862020-4161922
 Order Date:15.06.2023

Invoice Number :IN-3988
 Invoice Details :CT-1512877615-2324
 Invoice Date :15.06.2023

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) B0B6CPG9YC (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., 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 324590904747
Suchitra vohra
N.C 219 KOT KISHAN CHAND
Near KEHRI PULI JALANDHAR 144004
PUNJAB
NDL: NONE

SUR
0.56 Kgs
LARGE
21/06
PREPAID

BOX 1 of 1

XQvfGRWq9

Order Id: 406-7398779-8649963
Ship Date: 16 Jun 2023

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

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-3989	2023-06-16	Unknown

RPRT NAGX DELU LUHX JULD
Q 023 D X05 3 8Y1

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 : Suchitra vohra
N.C 219 KOT KISHAN CHAND, Near KEHRI PULI JALANDHAR, PUNJAB, 144004 IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Suchitra vohra
N.C 219 KOT KISHAN CHAND, Near KEHRI PULI JALANDHAR, PUNJAB, 144004 IN

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

Order Number: 406-7398779-8649963
Order Date: 15.06.2023

Invoice Number : IN-3989
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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) HSN:44219090	₹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: T0huLzrWRZsgKbc5pToqjwFVWX09vXag	Date & Time: 15/06/2023, 16:48:02 hrs	Invoice Value: 494.00	Mode of Payment: UPI
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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

Billing Address : Capt Saurabh Kalia Memorial Kaydee Hospital
Khata 506/09, Village Tamber PO Dadh Tehsil Palampur District Kangra, HIMACHAL PRADESH, 176052 IN
State/UT Code: 02

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Capt Saurabh Kalia Memorial Kaydee Hospital
Shilpi Gautam
C-4/69 THIRD FLOOR, Safdarjung development area
NEW DELHI, DELHI, 110016 IN

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

Order Number: 404-5932465-7321963
Order Date: 15.06.2023

Invoice Number : IN-3987
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 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) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1GKmlWVqgSVllZgm6z	Date & Time: 15/06/2023, 16:40:49 hrs	Invoice Value: 349.00	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)
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 324590904648
Shilpi Gautam
C-4/69 THIRD FLOOR
Safdarjung development area NEW DELHI
110016
DELHI
NDL: NONE

SUR
0.31 Kgs
20/06
PREPAID

BOX 1 of 1

XQf5LBQf9

Order Id: 404-5932465-7321963
Ship Date: 16 Jun 2023

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

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-3987	2023-06-16	Unknown

RPRT NAGX DELU DELM
Q 023 A 006

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
22/06
PREPAID

Xrnk1Twm9

Ship To: AWB 324590897025
Vanish Maini
K - 242, First Floor
Spangle Condos, old Ambala
Road,GAZIPUR ,Zirakpur SAS Nagar Mohali
140603
PUNJAB
Landmark: Sushma Square, Next to Dhakuli,
ZIRAKPUR
NDL: NONE

BOX 1 of 1

Order Id: 171-4966861-1957933
Ship Date: 16 Jun 2023

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



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-3986	2023-06-16	Unknown

RPRT NAGX DELU LUHX IXCC
Q 023 D Y05 2 4T5

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 :
Vanish Maini
K - 242, First Floor, Spangle Condos, old Ambala
Road,GAZIPUR ,Zirakpur
SAS Nagar Mohali, PUNJAB, 140603
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vanish Maini
K - 242, First Floor, Spangle Condos, old Ambala
Road,GAZIPUR ,Zirakpur
SAS Nagar Mohali, PUNJAB, 140603
IN

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

Order Number: 171-4966861-1957933
Order Date: 15.06.2023

Invoice Number : IN-3986
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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: i930m3b6MOAax1e0hpmULJ4cPxlJIC3h61	Date & Time: 15/06/2023, 16:30:32 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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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



SUR
0.26 Kgs
19/06
PREPAID

XFDNP3Q89

Ship To: AWB 324590904662
Bibhu bhusana behera
A-24
Anandnagar MIDC AMBARNATH 421506
MAHARASHTRA
Landmark: Ambarnath dist-thane
NDL: NONE

BOX 1 of 1

Order Id: 171-6862464-4405140
Ship Date: 16 Jun 2023

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



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-3985	2023-06-16	Unknown

RPRT NAGX MBOX THAM
P D25 2 A1R

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 :
Bibhu bhusana behera
A-24, Anandnagar
MIDC AMBARNATH, MAHARASHTRA, 421506
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Bibhu bhusana behera
Bibhu bhusana behera
A-24, Anandnagar
MIDC AMBARNATH, MAHARASHTRA, 421506
IN

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

Order Number: 171-6862464-4405140
Order Date: 15.06.2023

Invoice Number : IN-3985
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) B0C1VJXL2V (GKD000548-BAB) 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: 36jeaBGSyEEnzHWJKI	Date & Time: 15/06/2023, 16:27:08 hrs	Invoice Value: 199.00	Mode of Payment: AmazonCredit
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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



Ship To: AWB 32459090513
 KARTHIK
 No.05, Krishna Industrial Complex, Uttarahalli
 Uttarahalli Main Raod, Subramanyapura Post
 BENGALURU 560061
 KARNATAKA
 Landmark: Opp to HDFC & Axis Bank
 NDL: NONE

SUR
 0.6 Kgs
 LARGE
 20/06
 PREPAID

BOX 1 of 1

X26nshwQ9

Order Id: 403-3242559-8981936
 Ship Date: 16 Jun 2023

DELIVERY STATION: BLT4
 SECTOR: S-09
 GEOZONE: BLT4

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-3984	2023-06-16	Unknown

RPRT NAGX MHYD SBCZ BLT4
 024 AX04 2A01

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 :
 KARTHIK
 No.05, Krishna Industrial Complex, Uttarahalli,
 Uttarahalli Main Raod, Subramanyapura Post
 BENGALURU, KARNATAKA, 560061
 IN
 State/UT Code: 29

Shipping Address :
 KARTHIK
 KARTHIK
 No.05, Krishna Industrial Complex, Uttarahalli,
 Uttarahalli Main Raod, Subramanyapura Post
 BENGALURU, KARNATAKA, 560061
 IN

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

Order Number: 403-3242559-8981936
 Order Date: 15.06.2023

Invoice Number : IN-3984
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design BOC27RKCPM (GKD000188-MS) HSN:4411	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00	
TOTAL:								₹29.89	₹279.00

Amount in Words:
 Two Hundred Seventy-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: 1sKakDdogBemMNBkAx	Date & Time: 15/06/2023, 16:10:28 hrs	Invoice Value: 279.00	Mode of Payment: Credit Card
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Cross Laptop Stand + Mobile Stand - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
 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 :
 Garima Makkar
 73, Shastri Nagar
 SAHARANPUR, UTTAR PRADESH, 247001
 IN
 State/UT Code:09

Shipping Address :
 Garima Makkar
 Garima Makkar
 73, Shastri Nagar
 SAHARANPUR, UTTAR PRADESH, 247001
 IN

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

Order Number:408-6593814-2826715
 Order Date:15.06.2023

Invoice Number :IN-3983
 Invoice Details :CT-1512877615-2324
 Invoice Date :15.06.2023

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 Makeup) 908XNMDQJC GKD000247 HSN:44111200	₹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



Ship To: AWB 324590897162
 Garima Makkar
 73
 Shastri Nagar SAHARANPUR 247001
 UTTAR PRADESH
 Landmark: Sehgal Eye hospital
 NDL: NONE

SUR
 0.6 Kgs
 LARGE
 21/06

BOX 1 of 1

XQpfcwWm9

Order Id: 408-6593814-2826715
 Ship Date: 16 Jun 2023

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

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-3983	2023-06-16	Unknown

RPRT NAGX DELU MDEB SRED
 EY07 C13Z

Sold on: www.amazon.in

ATSPL

8 Compartment Black (Love Makeup) - 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

22/06
PREPAID

XQwY8y9Q9

Ship To: AWB 324590909353
APURBA MAJUMDAR
Flat 3b, 3rd Floor, Ramcharan Niwas BC-251/1,
Samarpally
Krishnapur, Kestopur KOLKATA 700102
WEST BENGAL
Landmark: Near Vaishnodevi Academy
NDL: NONE

BOX 1 of 1

Order Id: 405-5928490-7973118
Ship Date: 16 Jun 2023

DELIVERY STATION: CCT1
SECTOR: S-06
GEOZONE: CCT1

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-3982	2023-06-16	Unknown

RPRT NAGX MHYD CCUY CCT1
0 024 B X04 3 Y06

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 :
APURBA MAJUMDAR
Flat 3b, 3rd Floor, Ramcharan Niwas BC-251/1,
Samarpally, Krishnapur, Kestopur
KOLKATA, WEST BENGAL, 700102
IN
State/UT Code: 19

Shipping Address :
APURBA MAJUMDAR
Flat 3b, 3rd Floor, Ramcharan Niwas BC-251/1,
Samarpally, Krishnapur, Kestopur
KOLKATA, WEST BENGAL, 700102
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 405-5928490-7973118
Order Date: 15.06.2023

Invoice Number : IN-3982
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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) B0C2CVN866 (GKD000549-MA) HSN:7324	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3QejVd8YAH8xYrw0oml
Date & Time: 15/06/2023, 15:07:07 hrs
Invoice Value: 222.00
Mode of Payment: Credit Card

Mandala Tissue Paper Namaste - 1

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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



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 :
Arjunsinh Tagarya
8A PATEL SOCIETY, Govind nagar
Dahod, GUJARAT, 389151
IN
State/UT Code: 24

Shipping Address :
Arjunsinh Tagarya
8A PATEL SOCIETY, Govind nagar
Dahod, GUJARAT, 389151
IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 171-7838158-3369902
Order Date: 15.06.2023

Invoice Number : IN-3981
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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) HSN:44219090	₹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: 1113d98pvEGaEB744IG4cv0Le
Date & Time: 15/06/2023, 14:59:20 hrs
Invoice Value: 494.00
Mode of Payment: AmazonPay

Payment Transaction ID: 1111KF6xSUYPNsrpkmJul4y3
Date & Time: 15/06/2023, 14:59:19 hrs
Mode of Payment: GiftCard



SUR
0.56 Kgs
LARGE
22/06
PREPAID

X2CGLXwf9

Ship To: AWB 324590904969
Arjunsinh Tagarya
8A PATEL SOCIETY
Govind nagar Dahod 389151
GUJARAT
Landmark: Gujarat
NDL:

BOX 1 of 1

Order Id: 171-7838158-3369902
Ship Date: 16 Jun 2023

DELIVERY STATION: DOHD
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-3981	2023-06-16	Unknown

RPRT NAGX MBOX MAMA DOHD
4 B1X 1 W8Y

Sold on: www.amazon.in

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Please note that this invoice is not a demand for payment



SUR
0.26 Kgs
20/06
PREPAID

XQd5S79r9

Ship To: AWB 324590904808
Srinivasarao ettey
#113, Sri Balaji Sapphire
1st Main Road, Prashanth Layout, Kodigehalli,
Kr Puram BENGALURU 560067
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 402-3160110-4313958
Ship Date: 16 Jun 2023

DELIVERY STATION: BLT1
SECTOR: S-01
GEOZONE: BLT1



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-3980	2023-06-16	Unknown

RPRT NAGX MHYD SBCZ BLT1
024 AX04 4 B05

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 :
Srinivasarao ettey
#113, Sri Balaji Sapphire, 1st Main Road,
Prashanth Layout, Kodigehalli, Kr Puram
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29

Shipping Address :
Srinivasarao ettey
#113, Sri Balaji Sapphire, 1st Main Road,
Prashanth Layout, Kodigehalli, Kr Puram
BENGALURU, KARNATAKA, 560067
IN

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

Order Number: 402-3160110-4313958
Order Date: 15.06.2023

Invoice Number : IN-3980
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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	₹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: 30DVhNBQLSnuv7e1LMLd	Date & Time: 15/06/2023, 14:34:27 hrs	Invoice Value: 222.00	Mode of Payment: Credit Card
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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 :
Hemsuta sharma
421 near dharmsala, Methathl
BHIWANI, HARYANA, 127031
IN
State/UT Code:06

Shipping Address :
Hemsuta sharma
421 near dharmsala, Methathl
BHIWANI, HARYANA, 127031
IN

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

Order Number:406-1709474-9480310
Order Date:15.06.2023

Invoice Number :IN-3979
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

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

Amount in Words:
Five Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
1.0 Kgs
21/06

X2knQB9c9

Ship To: AWB 324590904884
Hemsuta sharma
421 near dharmsala
Methathl BHIWANI 127031
HARYANA
Landmark: Near dharmsala
NDL:

BOX 1 of 1

Order Id: 406-1709474-9480310
Ship Date: 16 Jun 2023

DELIVERY STATION: BNWD
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-3979	2023-06-16	Unknown

RPRT NAGX DELU MDEB BNWD
EX07 D 55P

Sold on: www.amazon.in

ATSPL

5 in 1 ice - 1

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

Page 1 of 1



SUR
0.31 Kgs
20/06
PREPAID

XQKmw89q9

Ship To: AWB 324590904914
sumedha sharma
MS-09, FLAT NO. 101, KENDRIYA VIHAR,
SECTOR-56
gurgaon 122011
haryana
Landmark: HUDA MARKET, SECTOR-56
NDL: NONE

BOX 1 of 1

DELIVERY STATION: NCT2
SECTOR: H-09
GEOZONE: NCT2

Order Id: 403-6276477-4366730
Ship Date: 16 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-3978	2023-06-16	Unknown

RPRT NAGX DELU NCT2
Q 023 A 009

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 : sumedha sharma
MS-09, FLAT NO. 101, KENDRIYA VIHAR,
SECTOR-56
gurgaon, haryana, 122011
IN
State/UT Code: 06

Shipping Address : sumedha sharma
MS-09, FLAT NO. 101, KENDRIYA VIHAR,
SECTOR-56
gurgaon, haryana, 122011
IN

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 403-6276477-4366730
Order Date: 15.06.2023

Invoice Number : IN-3978
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 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) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111czMjgEBsqoJ4SzlU1K	Date & Time: 15/06/2023, 13:50:28 hrs	Invoice Value: 349.00	Mode of Payment: GiftCard
Payment Transaction ID: b8ZjuEH94v13uGZxawO	Date & Time: 15/06/2023, 13:50:25 hrs		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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
0.46 Kgs
21/06
PREPAID

XZg7BN9k9

Ship To: AWB 324590897124
Madina Rice Store
State bank ka tiraha
Arya samaj road SAMBAL 244302
UTTAR PRADESH
Landmark: Near Anand hospital
NDL:

BOX 1 of 1

DELIVERY STATION: MBCE
SECTOR: X
GEOZONE: X

Order Id: 406-5514724-5573104
Ship Date: 16 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-3977	2023-06-16	Unknown

RPRT NAGX DELU MDEB MBCE
E X07 C 18R

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 : M/S MADINA RICE STORE
Agency Charaha, near state bank of india,
Sambhal
SAMBHAL, UP, 244302
IN
GST Registration No: 09BGOPM6296H1ZM
State/UT Code: 09

Shipping Address : M/S MADINA RICE STORE
Madina Rice Store
State bank ka tiraha, Arya samaj road
SAMBHAL, UTTAR PRADESH, 244302
IN

Place of supply: UP
Place of delivery: UTTAR PRADESH

Order Number: 406-5514724-5573104
Order Date: 15.06.2023

Invoice Number : IN-3977
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRKVM6 (GKD000266-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

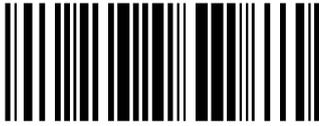
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR 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)
Please note that this invoice is not a demand for payment
Page 1 of 1



Ship To: AWB 324590909377
 Manisha Singh
 A Wing, 2602, Sai Mannat, Sector 34A
 Navi Mumbai, Kharghar, Maharashtra NAVI
 MUMBAI 410210
 MAHARASHTRA
 NDL: NONE

SUR
 0.6 Kgs
 LARGE
 19/06
 PREPAID

BOX 1 of 1

XL62489t9

Order Id: 407-5867299-3785134
 Ship Date: 16 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BOT3	H-11	BOT3

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-3976	2023-06-16	Unknown

RPRT	NAGX	MBOX	BOT3
	P D25	2 G1R	

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 :
 Manisha Singh
 A Wing, 2602, Sai Mannat, Sector 34A, Navi
 Mumbai, Kharghar, Maharashtra
 NAVI MUMBAI, MAHARASHTRA, 410210
 IN
 State/UT Code: 27

Shipping Address :
 Manisha Singh
 Manisha Singh
 A Wing, 2602, Sai Mannat, Sector 34A, Navi
 Mumbai, Kharghar, Maharashtra
 NAVI MUMBAI, MAHARASHTRA, 410210
 IN

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

Order Number: 407-5867299-3785134
 Order Date: 15.06.2023

Invoice Number : IN-3976
 Invoice Details : CT-1512877615-2324
 Invoice Date : 15.06.2023

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: 1112H5EWiePDwWmF8cPmbtOm	Date & Time: 15/06/2023, 12:55:01 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
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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

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