



Ship To: AWB 324592121296  
Pratik  
B 602 Skyline At Wakad  
Kala Khadak Road Choudhary Park PUNE  
411057  
MAHARASHTRA  
NDL: NONE

SUR  
0.31 Kgs  
20/06  
PREPAID

BOX 1 of 1

X8dtrmgM9

Order Id: 171-0308131-9658770  
Ship Date: 16 Jun 2023

DELIVERY STATION: PNT1  
SECTOR: H-12  
GEOZONE: PNT1

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-4023	2023-06-16	Unknown

RPRT NAGX MBOX MPNA PNT1  
3 B1X 4 E1T

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 : Pratik  
B 602 Skyline At Wakad, Kala Khadak Road Choudhary Park PUNE, MAHARASHTRA, 411057 IN  
State/UT Code: 27

Shipping Address : Pratik  
Pratik  
B 602 Skyline At Wakad, Kala Khadak Road Choudhary Park PUNE, MAHARASHTRA, 411057 IN

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

Order Number: 171-0308131-9658770  
Order Date: 16.06.2023

Invoice Number : IN-4023  
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 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)   BOC1T2KZT8 ( GKD000548-SM ) HSN:4240	₹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: 1111ASqPqGpGgSbVTJl8q08x	Date & Time: 16/06/2023, 10:21:08 hrs	Invoice Value: 242.00	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



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 : Deepak Namboothiri  
RBD Still Waters, Sky B,10 Floor, Tower A, Harluru Main road BENGALURU, KARNATAKA, 560102 IN  
State/UT Code: 29

Shipping Address : Deepak Namboothiri  
Deepak Namboothiri  
RBD Still Waters, Sky B,10 Floor, Tower A, Harluru Main road BENGALURU, KARNATAKA, 560102 IN

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

Order Number: 402-0887090-6118760  
Order Date: 16.06.2023

Invoice Number : IN-4022  
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	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

Payment Transaction ID: 3pZjpvbNlzBSbAM8CSlt	Date & Time: 16/06/2023, 10:09:18 hrs	Invoice Value: 646.00	Mode of Payment: Credit Card
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4 TEIR BLACK WITH CLOCK - 1

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Page 1 of 1



Ship To: AWB 324592124112  
Deepak Namboothiri  
RBD Still Waters, Sky B,10 Floor, Tower A Harluru Main road BENGALURU 560102 KARNATAKA  
NDL: NONE

SUR  
0.46 Kgs  
20/06  
PREPAID

BOX 1 of 1

XLz2n7gF9

Order Id: 402-0887090-6118760  
Ship Date: 16 Jun 2023

DELIVERY STATION: BLT2  
SECTOR: H-12  
GEOZONE: BLT2

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-4022	2023-06-16	Unknown

RPRT NAGX MHYD SBCZ BLT2  
O 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



SUR
0.54 Kgs
LARGE
21/06

Ship To: AWB 324592124136  
 Shureka  
 No. S2, 2E block  
 Hansa abhinav apartments, thiruvottiyur  
 CHENNAI 600019  
 TAMIL NADU  
 Landmark: Near velammal new gen school  
 NDL: NONE

BOX 1 of 1

XTQ1cV8C9

Order Id: 402-3317503-4205926  
 Ship Date: 16 Jun 2023

DELIVERY STATION <b>MAAT</b>	SECTOR <b>S-03</b>	GEOZONE <b>MAAT</b>
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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-4021	2023-06-16	Unknown

RPRT	NAGX	MHYD	MMAA	MAAT
	024	A X01	1 A05	

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 :  
 Shureka  
 No. S2, 2E block, Hansa abhinav apartments,  
 thiruvottiyur  
 CHENNAI, TAMIL NADU, 600019  
 IN  
 State/UT Code:33

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



Shipping Address :  
 Shureka  
 Shureka  
 No. S2, 2E block, Hansa abhinav apartments,  
 thiruvottiyur  
 CHENNAI, TAMIL NADU, 600019  
 IN

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

Order Number:402-3317503-4205926  
 Order Date:16.06.2023

Invoice Number :IN-4021  
 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 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
<b>TOTAL:</b>								₹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

- 1

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4 TEIR BLACK WITH CLOCK - 1