



SUR  
0.31 Kgs  
28/06  
PREPAID

Ship To: AWB 324715532565  
Balraj singh  
Village tugal, teh. Raikot, distt. Ludhiana  
Near bus stand tugal, tugal link road LUDHIANA  
142023  
PUNJAB  
Landmark: Near bus stand tugal  
NDL:

BOX 1 of 1

XpHKkhtLw

Order Id: 408-6985952-1779555  
Ship Date: 23 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
LUHI	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-4402	2023-06-23	Unknown

RPRT NAGX DELU LUHX LUHI  
Q 023 D X05 2 5R3

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 :  
Balraj singh  
Village tugal, teh. Raikot, distt. Ludhiana, Near bus  
stand tugal, tugal link road  
LUDHIANA, PUNJAB, 142023  
IN  
State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Balraj singh  
Village tugal, teh. Raikot, distt. Ludhiana, Near bus  
stand tugal, tugal link road  
LUDHIANA, PUNJAB, 142023  
IN

State/UT Code: 03  
Place of supply: PUNJAB

Order Number: 408-6985952-1779555  
Order Date: 23.06.2023

Invoice Number : IN-4402  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (4 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationery and study table organiser (Bamboo) Gift Kya De   B08LZ5DJQN (GKD000223) HSN:44111200	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
<b>TOTAL:</b>								₹31.29 ₹292.00

Amount in Words:  
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLKYHW5Uz2t1UCyNDHCLq7y4EA0v0LL	Date & Time: 23/06/2023, 10:10:18 hrs	Invoice Value: 292.00	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

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 :  
Param  
city of dreams raipur  
Raipur, Chhattisgarh, 492001  
IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Param  
city of dreams raipur  
Raipur, Chhattisgarh, 492001  
IN

State/UT Code: 22  
Place of supply: CHHATTISGARH

Order Number: 405-8591817-8849120  
Order Date: 23.06.2023

Invoice Number : IN-4401  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   B0C5RMBVTD ( GKD000552-BM ) HSN:44219090	₹350.90	1	₹350.90	6%	CGST	₹21.05	₹393.00
<b>TOTAL:</b>								₹42.10 ₹393.00

Amount in Words:  
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLKYCFMSz2e3j9BC55DAxNkKHQuh2i	Date & Time: 23/06/2023, 10:00:55 hrs	Invoice Value: 393.00	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  
0.6 Kgs  
24/06  
PREPAID

Ship To: AWB 324715525260  
Param  
city of dreams raipur  
Raipur 492001  
Chhattisgarh  
NDL:

BOX 1 of 1

Xrgk25wQw

Order Id: 405-8591817-8849120  
Ship Date: 23 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
RPRT	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-4401	2023-06-23	Unknown

RPRT

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324715525574  
SARFARAZ HUSSAIN  
Flat no B003,The Grand landscape,Altinho  
goa, panjim panaji 403001  
GOA  
Landmark: Near Mahalaxmi temple  
NDL: NONE

SUR  
0.56 Kgs  
LARGE  
29/06  
PREPAID

BOX 1 of 1

XL0g25wBw

Order Id: 408-9170420-3450722  
Ship Date: 23 Jun 2023

DELIVERY STATION: GOIF  
SECTOR: S-06  
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-4400	2023-06-23	Unknown

RPRT NAGX MBOX GOIU GOIF  
P B25 4 C1X A E05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324715539564  
Ashima  
H.no211 sec-3 block-C main bazaar  
MANDI GOVINDGARH 147301  
PUNJAB  
Landmark: Near possession garments  
NDL:

SUR  
1.0 Kgs  
28/06

BOX 1 of 1

XJYP2w3W

Order Id: 403-3048591-3857164  
Ship Date: 23 Jun 2023

DELIVERY STATION: LUHG  
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-4399	2023-06-23	Unknown

RPRT NAGX DELU LUHX LUHG  
Q 023 D X05 2 5R2

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 : SARFARAZ HUSSAIN  
Flat no B003,The Grand landscape,Altinho, goa, panjim panaji, GOA, 403001 IN  
State/UT Code: 30

Shipping Address : SARFARAZ HUSSAIN  
Flat no B003,The Grand landscape,Altinho, goa, panjim panaji, GOA, 403001 IN

State/UT Code: 30  
Place of supply: GOA

Order Number: 408-9170420-3450722  
Order Date: 23.06.2023

Invoice Number : IN-4400  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

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)   B0C2YJZZ1 (GKD000544-BK)   HSN:44219090	₹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

Payment Transaction ID: NX1Wszio7WaWhgrRDuH2uwbYLEp3ryZiD	Date & Time: 23/06/2023, 09:51:02 hrs	Invoice Value: 599.00	Mode of Payment: NetBanking
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## Tissue Paper Refill Black - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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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 : Ashima  
H.no211 sec-3 block-C main bazaar  
MANDI GOVINDGARH, PUNJAB, 147301 IN  
State/UT Code:03

Shipping Address : Ashima  
H.no211 sec-3 block-C main bazaar  
MANDI GOVINDGARH, PUNJAB, 147301 IN

State/UT Code:03  
Place of supply:PUNJAB

Order Number:403-3048591-3857164  
Order Date:23.06.2023

Invoice Number :IN-4399  
Invoice Details :CT-1512877615-2324  
Invoice Date :23.06.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer   Makeup Skincare Organizer   Make Up And Jewellery Organizer   Makeup Organizer For Women, Girls (Love Yourself Black)   B09G2W7PSW (GKD000305)   HSN:44111200	₹376.79	-₹8.93	1	₹367.86	12%	IGST	₹68.14	₹636.00
TOTAL:							₹68.14	₹636.00	

Amount in Words:  
Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## 9 comp black love yourself - 1

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

Page 1 of 1



**SUR**  
0.31 Kgs  
  
28/06  
**PREPAID**

Ship To: AWB 324715528797  
Kavita  
1st Floor, Velocity Org., Pradnya Empire, Model Colony  
Deep Bunglow Chowk PUNE 411016  
MAHARASHTRA  
Landmark: Above mulchand sweets  
NDL: NONE

BOX 1 of 1

XFFPxtw9w

Order Id: 408-1501190-8549954  
Ship Date: 23 Jun 2023

DELIVERY STATION <b>PUNJ</b>	SECTOR <b>H-01</b>	GEOZONE <b>PUNJ</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-4398	2023-06-23	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 4 D3T	PUNJ
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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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Billing Address :**  
Kavita  
1st Floor, Velocity Org., Pradnya Empire, Model Colony, Deep Bunglow Chowk  
PUNE, MAHARASHTRA, 411016  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Kavita  
Kavita  
1st Floor, Velocity Org., Pradnya Empire, Model Colony, Deep Bunglow Chowk  
PUNE, MAHARASHTRA, 411016  
IN

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

**Order Number:** 408-1501190-8549954  
**Order Date:** 23.06.2023

**Invoice Number :** IN-4398  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black)   B0BFJKXDLK (GKD000535-YW)   HSN:441112	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
<b>TOTAL:</b>								₹37.39 ₹349.00

**Amount in Words:**  
**Three Hundred Forty-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TChuLXxas34JC770Dlgr1BllkklQK8117	<b>Date &amp; Time:</b> 23/06/2023, 09:37:35 hrs	<b>Invoice Value:</b> 349.00	<b>Mode of Payment:</b> UPI
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## Coaster Yellow & Black Combo - 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 :**  
Shivangi Harkauli  
Larsen and Toubro, 12/4, NH2, Sector 27D  
FARIDABAD, HARYANA, 121003  
IN  
**State/UT Code:** 06

**Shipping Address :**  
Shivangi Harkauli  
Shivangi Harkauli  
Larsen and Toubro, 12/4, NH2, Sector 27D  
FARIDABAD, HARYANA, 121003  
IN

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

**Order Number:** 406-9501216-8949157  
**Order Date:** 23.06.2023

**Invoice Number :** IN-4397  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.06.2023

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	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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

<b>Payment Transaction ID:</b> TChuLXxjAP5gg6nzKfEepwNhhV8Zel9PaDQSRh	<b>Date &amp; Time:</b> 23/06/2023, 09:06:33 hrs	<b>Invoice Value:</b> 399.00	<b>Mode of Payment:</b> 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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.31 Kgs  
  
27/06  
**PREPAID**

Ship To: AWB 324715525710  
Shivangi Harkauli  
Larsen and Toubro, 12/4, NH2  
Sector 27D FARIDABAD 121003  
HARYANA  
Landmark: Near Sarai Metro station  
NDL: NONE

BOX 1 of 1

X50FSPwWw

Order Id: 406-9501216-8949157  
Ship Date: 23 Jun 2023

DELIVERY STATION <b>FADA</b>	SECTOR <b>S-07</b>	GEOZONE <b>FADA</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-4397	2023-06-23	Unknown

RPRT	NAGX	DELU Q 023	FADA B 024
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 324715539878  
 Ganesh Devanarayanan  
 Flat No.007 Pavithra Olympus Apartments  
 Basavanapura Road Chikkabasavanapura  
 Krishnarajapura BENGALURU 560049  
 KARNATAKA  
 Landmark: AEGIS AutoGas Station  
 NDL: NONE

SUR  
 0.07 Kgs  
 28/06  
 PREPAID

BOX 1 of 1

XFv4DJ9Cw

Order Id: 403-4851336-5835562  
 Ship Date: 23 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRA	S-02	BLRA

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-4396	2023-06-23	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRA
	024	A X04	4 B04	

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 :  
 Ganesh Devanarayanan  
 Flat No.007 Pavithra Olympus Apartments,  
 Basavanapura Road Chikkabasavanapura  
 Krishnarajapura  
 BENGALURU, KARNATAKA, 560049  
 IN  
 State/UT Code: 29

Shipping Address :  
 Ganesh Devanarayanan  
 Flat No.007 Pavithra Olympus Apartments,  
 Basavanapura Road Chikkabasavanapura  
 Krishnarajapura  
 BENGALURU, KARNATAKA, 560049  
 IN

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

Order Number: 403-4851336-5835562  
 Order Date: 23.06.2023

Invoice Number : IN-4396  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 23.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2)   B0BDG3LP9F ( GKD000532-RD2 ) ( HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>								₹53.46 ₹499.00

Amount in Words:  
 Four Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Z0DOYhXsPvAFUDUW3d Date & Time: 23/06/2023, 08:40:52 hrs Invoice Value: 499.00 Mode of Payment: Debit Card

Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Vidvan Gauranga Das  
 130/B Kaattu Pillaiyar Kovil Street, Sri Ram  
 Nagar  
 RAMESWARAM, TAMIL NADU, 623526  
 IN  
 State/UT Code: 33

Shipping Address :  
 Vidvan Gauranga Das  
 Vidvan Gauranga Das  
 130/B Kaattu Pillaiyar Kovil Street, Sri Ram  
 Nagar  
 RAMESWARAM, TAMIL NADU, 623526  
 IN

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

Order Number: 405-3264040-5205112  
 Order Date: 23.06.2023

Invoice Number : IN-4395  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 23.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MACE ) ( HSN:4420	₹240.18	1	₹240.18	12%	IGST	₹28.82	₹269.00
<b>TOTAL:</b>								₹28.82 ₹269.00

Amount in Words:  
 Two Hundred Sixty-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: HcLU7mwdtM1FD98jGT Date & Time: 23/06/2023, 07:35:12 hrs Invoice Value: 269.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



Ship To: AWB 324715526083  
 Vidvan Gauranga Das  
 130/B Kaattu Pillaiyar Kovil Street  
 Sri Ram Nagar RAMESWARAM 623526  
 TAMIL NADU  
 NDL:

SUR  
 0.26 Kgs  
 01/07  
 PREPAID

BOX 1 of 1

X2xMYCW5w

Order Id: 405-3264040-5205112  
 Ship Date: 23 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
RMMA	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-4395	2023-06-23	Unknown

RPRT	NAGX	MHYD	SXVD	RMDD	RMMA
	024	B Y07	Z 3L2		

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324715539632  
Pranay Singh Rathore  
2329 First Floor  
Sector 23C CHANDIGARH 160023  
CHANDIGARH  
NDL: NONE

SUR  
0.31 Kgs  
28/06  
PREPAID

BOX 1 of 1

XZ3T4NWkw

Order Id: 407-9629017-9272305  
Ship Date: 23 Jun 2023

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

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-4394	2023-06-23	Unknown

RPRT NAGX DELU MDEB IXCG  
E Y07 D 31X

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324715525581  
Yashi  
1/128, Vastu Khand, Gomti Nagar  
Vastu khand LUCKNOW 226010  
UTTAR PRADESH  
Landmark: Near fire station  
NDL: NONE

SUR  
0.42 Kgs  
30/06

BOX 1 of 1

XZ4T9w9Yw

Order Id: 406-4004231-8489932  
Ship Date: 23 Jun 2023

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

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-4393	2023-06-23	Unknown

RPRT NAGX MHYD LKOO LKOI  
O 024 B X08 D X04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Pranay Singh Rathore  
2329 First Floor, Sector 23C  
CHANDIGARH, CHANDIGARH, 160023  
IN  
State/UT Code: 04

Shipping Address :  
Pranay Singh Rathore  
Pranay Singh Rathore  
2329 First Floor, Sector 23C  
CHANDIGARH, CHANDIGARH, 160023  
IN

State/UT Code: 04  
Place of supply: CHANDIGARH  
Place of delivery: CHANDIGARH

Order Number: 407-9629017-9272305  
Order Date: 23.06.2023

Invoice Number : IN-4394  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

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 chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   BOC1T5X6GW ( GKD000548-TQ ) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWVzgo47xsdA5IScyxSDGoyuKllx9j3	Date & Time: 23/06/2023, 05:37:33 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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## COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

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



Billing Address :  
Yashi  
1/128, Vastu Khand, Gomti Nagar, Vastu khand  
LUCKNOW, UTTAR PRADESH, 226010  
IN  
State/UT Code:09

Shipping Address :  
Yashi  
Yashi  
1/128, Vastu Khand, Gomti Nagar, Vastu khand  
LUCKNOW, UTTAR PRADESH, 226010  
IN

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

Order Number:406-4004231-8489932  
Order Date:23.06.2023

Invoice Number :IN-4393  
Invoice Details :CT-1512877615-2324  
Invoice Date :23.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B5WKSBF ( GKD000526 ) HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
<b>TOTAL:</b>								₹41.04 ₹383.00

Amount in Words:  
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## HAND STAND - 1

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

Page 1 of 1



**SUR**  
0.36 Kgs  
03/07

Ship To: AWB 324715532756  
Akanksha kumari  
New girls hostel .. Government medical  
College.. Bettiah  
Meena Bazar Road, Bada Ramana Bettiah  
845438  
BIHAR  
Landmark: Government medical college Bettiah  
NDL:

BOX 1 of 1

XLy2Z89wW

Order Id: 171-6215589-6753165  
Ship Date: 23 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BRSI	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-4392	2023-06-23	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	BRSI
	024	BZB8	*L92	1A8E	

Sold on: www.amazon.in

ATSPL



**STD**  
1.0 Kgs  
30/06  
COD Amount Due  
221.00

Ship To: AWB# 13371151770104  
Romit Tombarlawar  
Sai nagar Near R.D.Collage Allapalli Dist.  
Gadchiroli  
ALLAPALLI - 442703  
MAHARASHTRA

BOX 1 of 1

XrDYZhQyW

Order Id: 406-0356937-9149149  
Ship Date: 23 Jun 2023

Handover Node  
NAGX

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4391	2023-06-23	Unknown

RPRT	NAGX
	C 315

Sold on: www.amazon.in

ATSPL\_DELHIVERY



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 :  
Akanksha kumari  
New girls hostel .. Government medical College..  
Bettiah, Meena Bazar Road, Bada Ramana  
Bettiah, BIHAR, 845438  
IN  
State/UT Code:10

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



Shipping Address :  
Akanksha kumari  
New girls hostel .. Government medical College..  
Bettiah, Meena Bazar Road, Bada Ramana  
Bettiah, BIHAR, 845438  
IN

State/UT Code:10  
Place of supply:BIHAR  
Place of delivery:BIHAR

Order Number:171-6215589-6753165  
Order Date:23.06.2023

Invoice Number :IN-4392  
Invoice Details :CT-1512877615-2324  
Invoice Date :23.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top   B09YH6N8ZK ( GKD000141 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

WE ARE FAMILY PHOTO FRAME - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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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 :  
Romit Tombarlawar  
Sai nagar Near R.D.Collage Allapalli Dist.  
Gadchiroli  
ALLAPALLI, MAHARASHTRA, 442703  
IN  
State/UT Code:27

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



Shipping Address :  
Romit Tombarlawar  
Sai nagar Near R.D.Collage Allapalli Dist.  
Gadchiroli  
ALLAPALLI, MAHARASHTRA, 442703  
IN

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

Order Number:406-0356937-9149149  
Order Date:23.06.2023

Invoice Number :IN-4391  
Invoice Details :CT-1512877615-2324  
Invoice Date :23.06.2023

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

Amount in Words:  
Two Hundred Twenty-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 1

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



SUR  
1.0 Kgs  
01/07

Ship To: AWB 324715532992  
Vaibhav nigam  
verma bhawan  
near rana petrol pump KEWALPUR 271881  
UTTAR PRADESH  
Landmark: near rana petrol pump rupaidiha  
bharaich  
NDL:

BOX 1 of 1

XYIMnWTCW

Order Id: 407-2244765-3135543  
Ship Date: 23 Jun 2023

DELIVERY STATION UPAY	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-4390	2023-06-23	Unknown

RPRT	NAGX 024	MHYD BY08	LKOO BM86	UPAL	UPAY
------	-------------	--------------	--------------	------	------

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 :  
Vaibhav nigam  
near rana petrol pump  
KEWALPUR, UTTAR PRADESH, 271881  
IN  
State/UT Code:09

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



Shipping Address :  
Vaibhav nigam  
Vaibhav nigam  
near rana petrol pump  
KEWALPUR, UTTAR PRADESH, 271881  
IN  
State/UT Code:09

Order Number:407-2244765-3135543  
Order Date:23.06.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4390  
Invoice Details :CT-1512877615-2324  
Invoice Date :23.06.2023

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	12%	IGST	₹23.68	₹221.00	
TOTAL:								₹23.68	₹221.00

Amount in Words:  
Two Hundred Twenty-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 :  
Piyush maheshwari  
Flat no 1 vrindawan building geet gopal birla  
apartment  
ICHALKARANJI, MAHARASHTRA, 416115  
IN  
State/UT Code:27

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



Shipping Address :  
Piyush maheshwari  
Piyush maheshwari  
Flat no 1 vrindawan building geet gopal birla  
apartment  
ICHALKARANJI, MAHARASHTRA, 416115  
IN  
State/UT Code:27

Order Number:406-5680330-4844349  
Order Date:22.06.2023

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-4388  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly)   B0C5R51NVH (GKD000551-TTT)   HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00	
TOTAL:								₹31.29	₹292.00

Amount in Words:  
Two Hundred Ninety-two only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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  
28/06

Ship To: AWB 324715525345  
Piyush maheshwari  
Flat no 1 vrindawan building geet gopal birla  
apartment  
ICHALKARANJI 416115  
MAHARASHTRA  
Landmark: Laxmi process road  
NDL:

BOX 1 of 1

Xp0sxm68w

Order Id: 406-5680330-4844349  
Ship Date: 23 Jun 2023

DELIVERY STATION KLHE	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-4388	2023-06-23	Unknown

RPRT	NAGX 3B1X	MBOX 1C5V	MPNA	KLHE
------	--------------	--------------	------	------

Sold on: www.amazon.in

ATSPL



**SUR**  
0.58 Kgs  
**LARGE**  
27/06  
**PREPAID**

XKlxvQXw

Ship To: AWB 324715539717  
Shariq Khan  
House no. 202, Nadir apartment  
Johri farm,jamia nagar,New Delhi 110025  
SOUTH DELHI 110025  
DELHI  
Landmark: Jamia millia university  
NDL: NONE

BOX 1 of 1

Order Id: 171-3085901-6337126  
Ship Date: 23 Jun 2023

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



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-4387	2023-06-23	Unknown

RPRT NAGX DELU DELF  
Q 023 A 013

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 : Shariq Khan  
House no. 202, Nadir apartment, Johri farm,jamia nagar,New Delhi 110025 SOUTH DELHI, DELHI, 110025 IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shariq Khan  
House no. 202, Nadir apartment, Johri farm,jamia nagar,New Delhi 110025 SOUTH DELHI, DELHI, 110025 IN  
State/UT Code: 07

Order Number: 171-3085901-6337126  
Order Date: 22.06.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black))   B09W6119VH (GKD000516-STBK) (HSN:441112)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<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

Payment Transaction ID: 1KR5QKRmhdwOy0r4IX	Date & Time: 22/06/2023, 22:51:31 hrs	Invoice Value: 199.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 11113AalNnaG401BhadKbc5nK	Date & Time: 22/06/2023, 22:51:25 hrs		Mode of Payment: GiftCard

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

Page 1 of 1



**SUR**  
0.31 Kgs  
**LARGE**  
30/06  
**PREPAID**

X2hGcNt7w

Ship To: AWB 324715525222  
Ravindra Pratap Singh  
1303, Tower A1, Parijat Apartments, Near High Court  
Vikrant Khand, Gomti Nagar, LUCKNOW 226010  
UTTAR PRADESH  
Landmark: Near New High Court, Gomti Nagar  
NDL: NONE

BOX 1 of 1

Order Id: 403-8336038-3937154  
Ship Date: 23 Jun 2023

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



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-4385	2023-06-23	Unknown

RPRT NAGX MHYD LKOO LKOI  
O 024 B X08 D X04

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 : Ravindra Pratap Singh  
1303, Tower A1, Parijat Apartments, Near High Court, Vikrant Khand, Gomti Nagar, LUCKNOW, UTTAR PRADESH, 226010 IN  
State/UT Code:09

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



Shipping Address : Ravindra Pratap Singh  
1303, Tower A1, Parijat Apartments, Near High Court, Vikrant Khand, Gomti Nagar, LUCKNOW, UTTAR PRADESH, 226010 IN  
State/UT Code:09

Order Number:403-8336038-3937154  
Order Date:22.06.2023

Invoice Number :IN-4385  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

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) (Bamboo Ecofriendly)   B0C1VLSK6S (GKD000545-MA12) (HSN:4420)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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

MANDALA COASTER PACK OF 12 - 1

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

Page 1 of 1



SUR  
0.03 Kgs  
24/06  
PREPAID

XXBXNK69W

Ship To: AWB 324715525291  
Giriraj Shrivas  
Shanti vihar colony daganiya,  
In front of Gopi std RAIPUR 492013  
CHHATTISGARH  
Landmark: Shitla mandir  
NDL: NONE

BOX 1 of 1

Order Id: 405-4108299-3712343  
Ship Date: 23 Jun 2023

DELIVERY STATION: RPRT  
SECTOR: S-03  
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-4384	2023-06-23	Unknown

RPRT

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 :  
Giriraj Shrivas  
Shanti vihar colony daganiya., In front of Gopi std  
RAIPUR, CHHATTISGARH, 492013  
IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Giriraj Shrivas  
Giriraj Shrivas  
Shanti vihar colony daganiya., In front of Gopi std  
RAIPUR, CHHATTISGARH, 492013  
IN

Order Number: 405-4108299-3712343  
Order Date: 22.06.2023

Invoice Number : IN-4384  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

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) (Multi Color)   B0C1VKYN86 ( GKD00054-BAC6 ) HSN:4420	₹222.32	1	₹222.32	6%	CGST	₹13.34	₹249.00	
					6%	SGST	₹13.34		
2	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 3)   B0B8X12MR8K ( GKD000543-P3 ) HSN:3926	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00	
					6%	SGST	₹26.73		
<b>TOTAL:</b>								<b>₹80.14</b>	<b>₹748.00</b>

Amount in Words:  
Seven Hundred Forty-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TcbwLkRwWfCcpqWOnsG9a7GMeKfrn4tq0Sk	Date & Time: 22/06/2023, 21:42:18	Invoice Value: ₹80.14	Mode of Payment: UPI
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Iffa Awards pack of 3 - 1

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

Page 1 of 1



SUR  
0.42 Kgs  
30/06

X2585L66W

Ship To: AWB 324715533128  
DR.BHARGAV PARMAR  
H4 mayurbhuvan  
Oposite Swaminarayan temple Narsipara  
DHRANGADHRA 363310  
GUJARAT  
NDL:

BOX 1 of 1

Order Id: 408-9148591-6517918  
Ship Date: 23 Jun 2023

DELIVERY STATION: SNRE  
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-4383	2023-06-23	Unknown

RPRT NAGX MBOX MAMA SNRD SNRE  
4 B1X 2 J8Z

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.BHARGAV PARMAR  
H4 mayurbhuvan, Oposite Swaminarayan temple  
Narsipara  
DHRANGADHRA, GUJARAT, 363310  
IN  
State/UT Code:24

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



Shipping Address :  
DR.BHARGAV PARMAR  
DR.BHARGAV PARMAR  
H4 mayurbhuvan, Oposite Swaminarayan temple  
Narsipara  
DHRANGADHRA, GUJARAT, 363310  
IN

Order Number:408-9148591-6517918  
Order Date:22.06.2023

Invoice Number :IN-4383  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

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)   B09TGPKSSW ( GKD000155-CLRD ) HSN:4411200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
<b>TOTAL:</b>								<b>₹77.89</b>	<b>₹727.00</b>

Amount in Words:  
Seven Hundred Twenty-seven only

For Future Works:  
  
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



SUR  
0.25 Kgs  
05/07

Ship To: AWB 324715532800  
parika Sumar  
H26  
Panaliar jowai JOWAI 793150  
MEGHALAYA  
Landmark: Dr BS challam  
NDL:

BOX 1 of 1

XrR6B56Nw

Order Id: 406-2230113-2204354  
Ship Date: 23 Jun 2023

DELIVERY STATION SLNF	SECTOR X	GEOZONE X
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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-4382	2023-06-23	Unknown

RPRT	NAGX 0 024	MHYD B YB4	CCUY 1 B02	GAUZ A X23	SLNF
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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 :  
parika Sumar  
H26, Panaliar jowai  
JOWAI, MEGHALAYA, 793150  
IN  
State/UT Code:17

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



Shipping Address :  
parika Sumar  
parika Sumar  
H26, Panaliar jowai  
JOWAI, MEGHALAYA, 793150  
IN

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

Order Number:406-2230113-2204354  
Order Date:22.06.2023

Invoice Number :IN-4382  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

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

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 :  
Ramesh Nikam  
Vaishali Jewellers, Tarakeswar near post Office  
TARAKESWAR, WEST BENGAL, 712410  
IN  
State/UT Code:19

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



Shipping Address :  
Ramesh Nikam  
Ramesh Nikam  
Vaishali Jewellers, Tarakeswar near post Office  
TARAKESWAR, WEST BENGAL, 712410  
IN

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

Order Number:404-5416755-3695510  
Order Date:22.06.2023

Invoice Number :IN-4381  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

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

Amount in Words:  
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.42 Kgs  
01/07

Ship To: AWB 324715533371  
Ramesh Nikam  
Vaishali Jewellers  
Tarakeswar near post Office TARAKESWAR  
712410  
WEST BENGAL  
Landmark: Police Station  
NDL:

BOX 1 of 1

XFRt2fz2w

Order Id: 404-5416755-3695510  
Ship Date: 23 Jun 2023

DELIVERY STATION HGYH	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-4381	2023-06-23	Unknown

RPRT	NAGX 0 024	MHYD B Y04	CCUY 3 Z04	HGYH
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Sold on: www.amazon.in

ATSPL

HAND STAND - 1

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



SUR  
0.36 Kgs  
03/07

Ship To: AWB 324715525482  
Udit agrawal  
Orient Club, Aamgola  
MUZAFFARPUR 842001  
BIHAR  
NDL: NONE

BOX 1 of 1

X5sLhPcsw

Order Id: 405-6917690-5906719  
Ship Date: 23 Jun 2023

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

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-4380	2023-06-23	Unknown

RPRT NAGX MHYD LKOO PATX BRSR  
O 024 B ZB8 \* L92 2 A9A

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 :  
Udit agrawal  
Orient Club, Aamgola  
MUZAFFARPUR, BIHAR, 842001  
IN  
State/UT Code:10

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



Shipping Address :  
Udit agrawal  
Udit agrawal  
Orient Club, Aamgola  
MUZAFFARPUR, BIHAR, 842001  
IN

State/UT Code:10  
Place of supply:BIHAR  
Place of delivery:BIHAR

Order Number:405-6917690-5906719  
Order Date:22.06.2023

Invoice Number :IN-4380  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	lgftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids (Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly)   BOC5R51NVH ( GKD000551-TTT ) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
<b>TOTAL:</b>								₹31.29 ₹292.00

Amount in Words:  
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 :  
Avni tyagi  
H.no. 21, near gurumandal asharam, devpura,  
Haridwar, Uttarakhand, 249401  
Haridwar, UTTARAKHAND, 249401  
IN  
State/UT Code: 05

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Avni tyagi  
Avni tyagi  
H.no. 21, near gurumandal asharam, devpura,  
Haridwar, Uttarakhand, 249401  
Haridwar, UTTARAKHAND, 249401  
IN

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

Order Number: 408-7624360-6662705  
Order Date: 22.06.2023

Invoice Number : IN-4379  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly)   B0BSLWY8WIM ( GKD000259-BMF ) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
<b>Original Order / Original Invoice</b> 406-5079756-6485934 / IN-3915								Original Price ₹599.00
<b>TOTAL:</b>								₹0.00 ₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.25 Kgs EXCHANGE  
28/06  
PREPAID

Ship To: AWB 324715535214  
Avni tyagi  
H.no. 21, near gurumandal asharam, devpura  
Haridwar, Uttarakhand, 249401 Haridwar  
249401  
UTTARAKHAND  
NDL: NONE

BOX 1 of 1

XQjftGhXw

Order Id: 408-7624360-6662705  
Ship Date: 23 Jun 2023

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

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-4379	2023-06-23	Unknown

RPRT NAGX DELU MDEB HWDD  
E Y07 C 01Y

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE Bamboo With India Flag - 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  
0.4 Kgs  
27/06

Ship To: AWB 324715533265  
IG BICIT  
STS BSF, (NOW BICIT) Tigr, New Delhi  
Tigr Camp NEW DELHI 110080  
DELHI  
Landmark: Tigr bas stand  
NDL: NONE

BOX 1 of 1

XZPTgDclw

Order Id: 403-5233014-0711545  
Ship Date: 23 Jun 2023

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

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-4378	2023-06-23	Unknown

RPRT NAGX DELU DELF  
Q 023 A 013

Sold on: www.amazon.in

ATSPL



SUR  
0.6 Kgs  
24/06  
PREPAID

Ship To: AWB 324715533340  
Kartar  
Batra Mobile Shop No. 8 Shadani Darbar Boriyakala  
New dhamtari road RAIPUR 492001  
CHHATTISGARH  
Landmark: Chattisgarh  
NDL: NONE

BOX 1 of 1

X52FXc26w

Order Id: 408-6567636-8544322  
Ship Date: 23 Jun 2023

DELIVERY STATION: RPRT  
SECTOR: S-08  
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-4376	2023-06-23	Unknown

RPRT

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 : Raju Mondal  
BIJOY RAMPUR, Paschim charmi  
BORA GAGANGOHALIA, WEST BENGAL,  
743503  
IN  
State/UT Code:19

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



Shipping Address : Raju Mondal  
IG BICIT  
STS BSF, (NOW BICIT) Tigr, New Delhi, Tigr  
Camp  
NEW DELHI, DELHI, 110080  
IN

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

Order Number:403-5233014-0711545  
Order Date:22.06.2023

Invoice Number :IN-4378  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo)   B0C72KL9BY ( GKD000553-WB ) HSN:44219092	177.68	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:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

\*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 : Kartar  
Batra Mobile Shop No. 8 Shadani Darbar  
Boriyakala, New dhamtari road  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kartar  
Kartar  
Batra Mobile Shop No. 8 Shadani Darbar  
Boriyakala, New dhamtari road  
RAIPUR, CHHATTISGARH, 492001  
IN

State/UT Code: 22  
Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH

Order Number: 408-6567636-8544322  
Order Date: 22.06.2023

Invoice Number : IN-4376  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   B0C5RMB9VT ( GKD000552-BM ) HSN:44219090	350.90	1	350.90	6%	CGST	21.05	393.00
TOTAL:								42.10 393.00

Amount in Words:  
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B544WEC8pYv2C0Bm/TYBP3DYdexbAlJy	Date & Time: 22/06/2023, 18:29:56 hrs	Invoice Value: 393.00	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**  
1.5 Kgs  
27/06

Ship To: AWB 324715535108  
Sohail  
Flat No 502, C Wing, Gordon Hall Apt, Sophia  
Zuber Road  
Nagpada MUMBAI 400008  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XQ2r74cJw

Order Id: 404-8536909-6325947  
Ship Date: 23 Jun 2023

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

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-4375	2023-06-23	Unknown

RPRT NAGX MBOX MMCG  
P D25 3 F2Q

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 : Sohail  
Flat No 502, C Wing, Gordon Hall Apt, Sophia Zuber Road, Nagpada MUMBAI, MAHARASHTRA, 400008 IN  
State/UT Code:27

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



Shipping Address : Sohail  
Flat No 502, C Wing, Gordon Hall Apt, Sophia Zuber Road, Nagpada MUMBAI, MAHARASHTRA, 400008 IN

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

Order Number:404-8536909-6325947  
Order Date:22.06.2023

Invoice Number :IN-4375  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India)   B09QSL9HN (GKD000266)   HSN:441112	₹1576.79	1	₹1576.79	12%	IGST	₹169.21	₹1646.00	
<b>TOTAL:</b>								₹169.21	₹1646.00

Amount in Words:  
Six Hundred Forty-six only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BAMBOO 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 : Ayesha iffath  
16-8-863, New Malakpet Hyderabad, TELANGANA, 500036 IN  
State/UT Code:36

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



Shipping Address : Ayesha iffath  
16-8-863, New Malakpet Hyderabad, TELANGANA, 500036 IN

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

Order Number:408-3837454-9909948  
Order Date:22.06.2023

Invoice Number :IN-4374  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (My Sweet Teddy (Black))   B09W6119VH (GKD000516-STBK)   HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<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

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

Page 1 of 1



**SUR**  
0.58 Kgs  
LARGE  
27/06

Ship To: AWB 324715533319  
Ayesha iffath  
16-8-863  
New Malakpet Hyderabad 500036  
TELANGANA  
Landmark: Nawab shah alam engineering college  
NDL: NONE

BOX 1 of 1

XKcsQ2hFw

Order Id: 408-3837454-9909948  
Ship Date: 23 Jun 2023

DELIVERY STATION: HYDP  
SECTOR: S-16  
GEOZONE: HYDP

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-4374	2023-06-23	Unknown

RPRT NAGX MHYD HYDP  
O 024 C X0J

Sold on: www.amazon.in

ATSPL



STD
0.31 Kgs
05/07
COD Amount Due 242.00

Ship To: AWB# 13371151770524  
nishtha agarwal  
7/779  
ward no 5 BILSANDA - 262202  
UTTAR PRADESH  
Landmark: shakha maidan

BOX 1 of 1

XpfxmPcBw

Handover  
Node  
NAGX

Order Id: 403-6981027-3650748  
Ship Date: 23 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-4373	2023-06-23	Unknown



Sold on: www.amazon.in

ATSPL\_DELHIVERY



SUR
0.36 Kgs
01/07

Ship To: AWB 324715525475  
Samridhi Mishra  
S-19/ 292 Jadid Bazar Varuna Bridge Varanasi  
Jadid bazaar varanasi VARANASI 221002  
UTTAR PRADESH  
Landmark: PWD OFFICE Nadesar  
NDL: NONE

BOX 1 of 1

XJ7kvFz7w

DELIVERY STATION  
VNSD

SECTOR  
S-14

GEOZONE  
VNSD

Order Id: 404-0526182-2207503  
Ship Date: 23 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-4372	2023-06-23	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 :  
nishtha agarwal  
7/79, ward no 5  
BILSANDA, UTTAR PRADESH, 262202  
IN  
State/UT Code:09

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



Shipping Address :  
nishtha agarwal  
nishtha agarwal  
7/79, ward no 5  
BILSANDA, UTTAR PRADESH, 262202  
IN  
State/UT Code:09

Order Number:403-6981027-3650748  
Order Date:22.06.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4373  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

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

COFFEE QUATE COASTER - 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 :  
Shalini Mishra  
9, 9 Dadri Ghat; Sankatmochan Road  
GHAZIPIUR, UTTAR PRADESH, 233001  
IN  
State/UT Code:09

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



Shipping Address :  
Shalini Mishra  
Samridhi Mishra  
S-19/ 292 Jadid Bazar Varuna Bridge Varanasi,  
Jadid bazaar varanasi  
VARANASI, UTTAR PRADESH, 221002  
IN  
State/UT Code:09

Order Number:404-0526182-2207503  
Order Date:22.06.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4372  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

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)   B0B6CPG99C (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 324715535122  
 Arunima  
 Aparna Cyber Life, Nallagandla  
 FLAT No. A-901, APARNA CYBERLIFE, 23,  
 Kanchi Gachibowli Rd, HYDERABAD 500019  
 TELANGANA  
 Landmark: Near Citizen's Hospital  
 NDL: NONE

SUR  
 0.36 Kgs  
 LARGE  
 27/06  
 PREPAID

BOX 1 of 1

XY8FRJhtw

Order Id: 402-7296018-4388338  
 Ship Date: 23 Jun 2023

DELIVERY STATION: HYT2  
 SECTOR: H-05  
 GEOZONE: HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4371	2023-06-23	Unknown

RPRT NAGX MHYD HYT2  
 024 A 77T

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 : Arunima  
 Aparna Cyber Life, Nallagandla, FLAT No. A-901,  
 APARNA CYBERLIFE, 23, Kanchi Gachibowli Rd,  
 HYDERABAD, TELANGANA, 500019  
 IN  
 State/UT Code: 36

Shipping Address : Arunima  
 Aparna Cyber Life, Nallagandla, FLAT No. A-901,  
 APARNA CYBERLIFE, 23, Kanchi Gachibowli Rd,  
 HYDERABAD, TELANGANA, 500019  
 IN

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

Order Number: 402-7296018-4388338  
 Order Date: 22.06.2023

Invoice Number : IN-4371  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE)   B09XDZZVP8 ( GKD000517 ) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
<b>TOTAL:</b>								₹42.11 ₹393.00

Amount in Words:  
 Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: M16zCpl8tpcWJEyeYm | Date & Time: 22/06/2023, 17:30:11 hrs | Invoice Value: 393.00 | Mode of Payment: Card

3 COMP ICE - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Nisha Rohit bansal  
 1405/06..Greenwood bilding, Hiranandani  
 estate.thane(w)  
 THANE, MAHARASHTRA, 400607  
 IN  
 State/UT Code: 27

Shipping Address : Nisha Rohit bansal  
 Nisha Bansal  
 Bansals,Bungalow no-6B,Srushti Complex,,  
 Hiranandani Estate,GB road  
 THANE, MAHARASHTRA, 400607  
 IN

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

Order Number: 408-9696559-6155522  
 Order Date: 22.06.2023

Invoice Number : IN-4370  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.06.2023

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 chai Lover's Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ ) HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00
<b>TOTAL:</b>								₹28.07 ₹262.00

Amount in Words:  
 Two Hundred Sixty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 14uYzKTPzPKBYRzNEp | Date & Time: 22/06/2023, 17:07:56 hrs | Invoice Value: 262.00 | Mode of Payment: Debit Card

COASTER TEA QUOTE - 1

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



Ship To: AWB 324715539571  
 Nisha Bansal  
 Bansals,Bungalow no-6B,Srushti Complex,  
 Hiranandani Estate,GB road THANE 400607  
 MAHARASHTRA  
 Landmark: Thane(W)  
 NDL: NONE

SUR  
 0.31 Kgs  
 27/06  
 PREPAID

BOX 1 of 1

XTMSh5fww

Order Id: 408-9696559-6155522  
 Ship Date: 23 Jun 2023

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

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-4370	2023-06-23	Unknown

RPRT NAGX MBOX BOMN  
 P D25 2 K1L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324715539656  
 Sumit. gandhewar  
 Arunodaya building  
 Chamorshi road Gadchiroli 442605  
 MAHARASHTRA  
 Landmark: Infront of Sai traders  
 NDL:

SUR  
 0.6 Kgs  
 LARGE  
 26/06  
 PREPAID

BOX 1 of 1

XLK4F5HWw

Order Id: 408-3055113-5965922  
 Ship Date: 23 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GADC	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-4369	2023-06-23	Unknown

RPRT NAGX GADC  
 D 321

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 :  
 Sumit. gandhewar  
 Arunodaya building, Chamorshi road  
 Gadchiroli, MAHARASHTRA, 442605  
 IN  
 State/UT Code: 27

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Sumit. gandhewar  
 Arunodaya building, Chamorshi road  
 Gadchiroli, MAHARASHTRA, 442605  
 IN

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

Order Number: 408-3055113-5965922  
 Order Date: 22.06.2023

Invoice Number : IN-4369  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD00233-HX ) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
<b>TOTAL:</b>								₹74.89	₹699.00

Amount in Words:  
 Six Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWszZEDeRoGaxTzVSIAr1zS8zYgcxPF	Date & Time: 22/06/2023, 15:28:49 hrs	Invoice Value: 699.00	Mode of Payment: NetBanking
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## Hexagon Planter - 1

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

Page 1 of 1



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

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

Billing Address :  
 Meenakshi Advani Rai  
 2301 Petit Towers, August Kranti Marg, Kempes  
 Corner, Bomanji Petit Lane  
 MUMBAI, MAHARASHTRA, 400026  
 IN  
 State/UT Code: 27

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Meenakshi Advani Rai  
 Meenakshi Advani Rai  
 2301 Petit Towers, August Kranti Marg, Kempes  
 Corner, Bomanji Petit Lane  
 MUMBAI, MAHARASHTRA, 400026  
 IN

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

Order Number: 408-5077305-1265153  
 Order Date: 22.06.2023

Invoice Number : IN-4368  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (Yellow & Black)   B0BFJKXDLK ( GKD000535-YW ) HSN:441112	₹311.01	1	₹311.01	12%	IGST	₹37.39	₹349.00	
<b>TOTAL:</b>								₹37.39	₹349.00

Amount in Words:  
 Three Hundred Forty-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1GqHY9xVbH8Yx4oHC	Date & Time: 22/06/2023, 15:19:51 hrs	Invoice Value: 349.00	Mode of Payment: Credit Card
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## Coaster Yellow & Black Combo - 1

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

Page 1 of 1



Ship To: AWB 324715539922  
 Meenakshi Advani Rai  
 2301 Petit Towers, August Kranti Marg, Kempes  
 Corner  
 Bomanji Petit Lane MUMBAI 400026  
 MAHARASHTRA  
 Landmark: Near Parsi General Hospital  
 NDL: NONE

SUR  
 0.31 Kgs  
 27/06  
 PREPAID

BOX 1 of 1

XZR78NHmw

Order Id: 408-5077305-1265153  
 Ship Date: 23 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BOML	S-04	BOML

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-4368	2023-06-23	Unknown

RPRT NAGX MBOX BOML  
 P D25 2 L1L

Sold on: www.amazon.in

ATSPL



**SUR**  
0.67 Kgs  
  
30/06  
**PREPAID**

XZFq4ffmw

Ship To: AWB 324715534927  
Faridunnisa Khan  
4A Ashiyana near Care Bears School  
Amritपुरi Ghat Gate Jaipur JAIPUR 302003  
RAJASTHAN  
Landmark: Behind Ankur Cinema  
NDL: NONE

BOX 1 of 1

Order Id: 403-2837886-6454747  
Ship Date: 23 Jun 2023

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

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-4367	2023-06-23	Unknown

RPRT NAGX MBOX MJAX JPFA  
P E25 4 D1X 1 P2A

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 : Faridunnisa Khan  
4A Ashiyana near Care Bears School, Amritपुरi Ghat Gate Jaipur JAIPUR, RAJASTHAN, 302003 IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Faridunnisa Khan  
4A Ashiyana near Care Bears School, Amritपुरi Ghat Gate Jaipur JAIPUR, RAJASTHAN, 302003 IN

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

Order Number: 403-2837886-6454747  
Order Date: 22.06.2023

Invoice Number: IN-4367  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black   B09V3DVN8P ( GKD000513-BK ) HSN:441112	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00
<b>TOTAL:</b>								₹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

Payment Transaction ID: 1112S8GvISOGeRw3Cxb&Jhczn	Date & Time: 22/06/2023, 14:57:15 hrs	Invoice Value: 529.00	Mode of Payment: GiftCard
Payment Transaction ID: B1xHUNVstReuxjNOKDpSuqTjTuvi	Date & Time: 22/06/2023, 14:57:11 hrs		Mode of Payment: UPI

BOOK STAND BLACK - 1

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

Page 1 of 1



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

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

Billing Address : Varun dubey  
Sf-02 Plot No 5 Shakti Enclave, Burari, Shalimar place NEW DELHI, DELHI, 110084 IN  
State/UT Code:07

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



Shipping Address : Varun dubey  
Sf-02 Plot No 5 Shakti Enclave, Burari, Shalimar place NEW DELHI, DELHI, 110084 IN

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

Order Number:405-0351060-9571572  
Order Date:22.06.2023

Invoice Number :IN-4366  
Invoice Details :CT-1512877615-2324  
Invoice Date :22.06.2023

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

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



**SUR**  
0.36 Kgs  
  
27/06

XprBR5HKw

Ship To: AWB 324715525598  
Varun dubey  
Sf-02 Plot No 5 Shakti Enclave, Burari  
Shalimar place NEW DELHI 110084  
DELHI  
Landmark: Lake  
NDL: NONE

BOX 1 of 1

Order Id: 405-0351060-9571572  
Ship Date: 23 Jun 2023

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

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-4366	2023-06-23	Unknown

RPRT NAGX DELU NCTF  
Q 023 A 008

Sold on: www.amazon.in

ATSPL

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  
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Page 1 of 1



SUR  
0.31 Kgs  
28/06  
PREPAID

XQFCDCIPW

Ship To: AWB 324715533227  
Santosh Kumar Sahu  
B-208, Amigo Regency, KNSS Colony  
Jayanthi Nagar, Horamavu Bengaluru 560043  
KARNATAKA  
Landmark: Near Government School  
NDL: NONE

BOX 1 of 1

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

Order Id: 403-0920661-6013952  
Ship Date: 23 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-4365	2023-06-23	Unknown

RPRT NAGX MHYD SBCZ BLRP  
0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Santosh Kumar Sahu  
B-208, Amigo Regency, KNSS Colony, Jayanthi Nagar, Horamavu Bengaluru, KARNATAKA, 560043 IN  
State/UT Code: 29

Shipping Address : Santosh Kumar Sahu  
B-208, Amigo Regency, KNSS Colony, Jayanthi Nagar, Horamavu Bengaluru, KARNATAKA, 560043 IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 403-0920661-6013952  
Order Date: 22.06.2023

Invoice Number : IN-4365  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

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 chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ ) HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00	
TOTAL:								₹28.07	₹262.00

Amount in Words:  
Two Hundred Sixty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3CHvx0s0CpFj9rZk4	Date & Time: 22/06/2023, 14:25:59 hrs	Invoice Value: 262.00	Mode of Payment: AmazonCredit
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## COASTER TEA QUOTE - 1

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



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 : Kannan Mohan  
1E Srivari Prathist apartment, 1st floor red field race course Coimbatore, TAMIL NADU, 641018 IN  
State/UT Code: 33

Shipping Address : Kannan Mohan  
1E Srivari Prathist apartment, 1st floor red field race course Coimbatore, TAMIL NADU, 641018 IN  
State/UT Code: 33

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

Order Number: 402-2182366-6221165  
Order Date: 22.06.2023

Invoice Number : IN-4364  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

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	₹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

Payment Transaction ID: 3139WMT63dcy9pkmD3	Date & Time: 22/06/2023, 14:09:30 hrs	Invoice Value: 599.00	Mode of Payment: AmazonCredit
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## 4 PC ACRYLIC PEN HOLDER - 1

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



SUR  
0.36 Kgs  
29/06  
PREPAID

XK6DB7Cnw

Ship To: AWB 324715535238  
Kannan Mohan  
1E Srivari Prathist apartment  
1st floor red field race course Coimbatore 641018  
TAMIL NADU  
NDL: NONE

BOX 1 of 1

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

Order Id: 402-2182366-6221165  
Ship Date: 23 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-4364	2023-06-23	Unknown

RPRT NAGX MHYD SXVD IXMI  
0 024 B X07 D DR7

Sold on: www.amazon.in

ATSPL



SUR  
0.31 Kgs  
24/06  
PREPAID

X2cW9nC6w

Ship To: AWB 324715525604  
Shradha yadu  
House no. G-24  
Sector- 3 , Ekta nagar, gudhiyari RAIPUR  
492001  
CHHATTISGARH  
Landmark: Behind shri niwas hospital  
NDL: NONE

BOX 1 of 1

Order Id: 405-9835551-7401963  
Ship Date: 23 Jun 2023

DELIVERY STATION: RPRT  
SECTOR: S-09  
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-4363	2023-06-23	Unknown

RPRT

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 : Shradha yadu  
Konsole Group, Office, Ambuja City Centre Mall, Vidhan Sabha Road RAIPUR, CHHATTISGARH, 492001 IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shradha yadu  
House no. G-24, Sector- 3 , Ekta nagar, gudhiyari RAIPUR, CHHATTISGARH, 492001 IN  
State/UT Code: 22

Order Number: 405-9835551-7401963  
Order Date: 22.06.2023

Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH  
Invoice Number : IN-4363  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color)   B0C1VNB81Z ( GKD00054-BAC12 ) HSN:4420	₹293.74	1	₹293.74	6%	CGST	₹17.63	₹329.00	
TOTAL:								₹35.26	₹329.00

Amount in Words:  
Three Hundred Twenty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i930rR4ABQ2i9jzTWWpbm1aGRHACrIk	Date & Time: 22/06/2023, 13:49:27 hrs	Invoice Value: 329.00	Mode of Payment: UPI
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Bastar Art Set of 12 - 1

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



SUR  
0.57 Kgs  
LARGE  
29/06  
PREPAID

X8lbdmTW

Ship To: AWB 324715534934  
Shika Mishra  
54  
Veer Nagar near Eidgah UJJAIN 456006  
MADHYA PRADESH  
Landmark: Indira Nagar Road  
NDL: NONE

BOX 1 of 1

Order Id: 406-0286034-0537100  
Ship Date: 23 Jun 2023

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

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-4362	2023-06-23	Unknown

RPRT NAGX MBOX IDRW UJND  
P B25 4 B2X 1 A12

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Shikha Mishra  
258 Shiv Shakti Nagar, Ujjain Road Dewas DEWAS, MADHYA PRADESH, 455001 IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shikha Mishra  
54, Veer Nagar near Eidgah UJJAIN, MADHYA PRADESH, 456006 IN  
State/UT Code: 23

Order Number: 406-0286034-0537100  
Order Date: 22.06.2023

Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH  
Invoice Number : IN-4362  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself)   i908XNFP3MYK ( GKD000252 ) HSN:44111300	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111FxlercVHKVGd2g5ZiAe	Date & Time: 22/06/2023, 13:43:43 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
Payment Transaction ID: i930rRpxTNCmd8wxVcWLUOPfTugVoliuID	Date & Time: 22/06/2023, 13:43:39 hrs		Mode of Payment: UPI

8 Compartment Black (Love Yourself) - 1

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



Ship To: AWB 324715525703  
 RAGHAVAN K  
 MF 7/11, 2nd Floor, G Block, MIG  
 Nandhini Layout BENGALURU 560096  
 KARNATAKA  
 Landmark: Near Nandhini Layout Police Station  
 NDL: NONE

SUR  
 0.31 Kgs  
 28/06  
 PREPAID

BOX 1 of 1

XZ5JIRfpw

Order Id: 171-4790184-2809103  
 Ship Date: 23 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-4361	2023-06-23	Unknown

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

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324715526182  
 Yogesh  
 Shop No. 23, Jadeblue Showroom  
 JAIPUR 302001  
 RAJASTHAN  
 Landmark: Opp. Textorium, Vishna nivas  
 NDL: NONE

SUR  
 0.5 Kgs  
 30/06  
 PREPAID

BOX 1 of 1

XpgDRGfqw

Order Id: 404-4543003-2878714  
 Ship Date: 23 Jun 2023

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

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-4360	2023-06-23	Unknown

RPRT NAGX MBOX MJAX JPFA  
 P E25 4 D1X 1 P2A

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 : Jayakumar Madhavan  
 Varadaraja Krupa , 1080-18/1, 3rd b main,E block Rajajinagar 2nd stage Bangalore, KARNATAKA, 560010 IN  
 State/UT Code: 29

Shipping Address : Jayakumar Madhavan  
 RAGHAVAN K MF 7/11, 2nd Floor, G Block, MIG, Nandhini Layout BENGALURU, KARNATAKA, 560096 IN

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

Order Number: 171-4790184-2809103  
 Order Date: 22.06.2023

Invoice Number : IN-4361  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.06.2023

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: 2W7lfpooTm67qXLLVX Date & Time: 22/06/2023, 13:30:13 hrs Invoice Value: 349.00 Mode of Payment: Credit Card

- 1

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

Billing Address : Yogesh  
 Plot no. 13, Vinayak Vihar, Daulatpura, Benar Road Jaipur, RAJASTHAN, 302012 IN  
 State/UT Code: 08

Shipping Address : Yogesh  
 Yogesh Shop No. 23, Jadeblue Showroom JAIPUR, RAJASTHAN, 302001 IN

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

Order Number: 404-4543003-2878714  
 Order Date: 22.06.2023

Invoice Number : IN-4360  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.06.2023

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/Table/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 )   HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1117kZzqzSuq3C9rP9LQ Date & Time: 22/06/2023, 13:35:34 hrs Invoice Value: 141.00 Mode of Payment: GiftCard

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



SUR  
0.36 Kgs  
29/06  
PREPAID

XjW9hz0cw

Ship To: AWB 324715526007  
Harshit kaur  
Prem palace khatiwala tank 333  
Near power house INDORE 452014  
MADHYA PRADESH  
Landmark: Overhead water tank  
NDL: NONE

BOX 1 of 1

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

Order Id: 408-6033275-1929102  
Ship Date: 23 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-4359	2023-06-23	Unknown

RPRT NAGX MBOX IDRW IDRD  
P B25 4 B2X 3 A08

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Harshit simran ji  
Auto centre simran, Rajmohalla chouraha INDORE, MADHYA PRADESH, 452002 IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Harshit simran ji  
Prem palace khatiwala tank 333, Near power house INDORE, MADHYA PRADESH, 452014 IN  
State/UT Code: 23

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

Order Number: 408-6033275-1929102  
Order Date: 22.06.2023

Invoice Number : IN-4359  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly)   BOC5RS1NVH ( GKD000551-TTT ) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
<b>TOTAL:</b>								₹31.29 ₹292.00

Amount in Words:  
Two Hundred Ninety-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113xvEBWfQjKwGxbUZalt	Date & Time: 22/06/2023, 13:21:57 hrs	Invoice Value: 292.00	Mode of Payment: GiftCard
Payment Transaction ID: 3Y7qwSmgxAJ7aXTXZegy	Date & Time: 22/06/2023, 13:21:53 hrs		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  
0.4 Kgs  
30/06  
PREPAID

Xrk9gJl2w

Ship To: AWB 324715526120  
Nishi  
19  
Janki nagar , near sarvottam hospital BHOPAL 462030  
MADHYA PRADESH  
Landmark: Lalghati  
NDL: NONE

BOX 1 of 1

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

Order Id: 408-4210446-6454766  
Ship Date: 23 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-4357	2023-06-23	Unknown

RPRT NAGX MBOX IDRW BHOE  
P B25 4 B2X 2 A13

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Nishi  
19, Janki nagar , near sarvottam hospital BHOPAL, MADHYA PRADESH, 462030 IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nishi  
19, Janki nagar , near sarvottam hospital BHOPAL, MADHYA PRADESH, 462030 IN  
State/UT Code: 23

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

Order Number: 408-4210446-6454766  
Order Date: 22.06.2023

Invoice Number : IN-4357  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4)   BOC3W9GR11 ( GKD000526-P2 ) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
<b>TOTAL:</b>								₹64.18 ₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: IpRFv02uXOFqsnLDvz	Date & Time: 22/06/2023, 13:13:34 hrs	Invoice Value: 599.00	Mode of Payment: Debit Card
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- 1

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



Ship To: AWB 324715526052  
 Rizwan Karvekar  
 A Wing 703, Mittial Commercia Building, Marol  
 Village  
 Andheri East MUMBAI 400059  
 MAHARASHTRA  
 Landmark: Marol Metro Station  
 NDL: NONE

SUR  
 0.61 Kgs  
 27/06  
 PREPAID

BOX 1 of 1

XTLZmfYw

Order Id: 406-4852742-2765147  
 Ship Date: 23 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4358	2023-06-23	Unknown

RPRT NAGX MBOX MMCA  
 P D25 2 I1R

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 : Rizwan Karvekar  
 A Wing 703, Mittial Commercia Building, Marol Village, Andheri East MUMBAI, MAHARASHTRA, 400059 IN  
 State/UT Code: 27

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rizwan Karvekar  
 A Wing 703, Mittial Commercia Building, Marol Village, Andheri East MUMBAI, MAHARASHTRA, 400059 IN

Order Number: 406-4852742-2765147  
 Order Date: 22.06.2023

State/UT Code: 27  
 Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA  
 Invoice Number : IN-4358  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.06.2023

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, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer)   B0C1TBZ7GL (GKD000548-BQ)   HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00	
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (chai Lover) Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ)   HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00	
<b>TOTAL:</b>								₹56.14	₹524.00

Amount in Words:  
 Five Hundred Twenty-four only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnLkNLgSLRRKN099oIGGEPV1nN24nA48	Date & Time: 22/06/2023, 13:13:32 hrs	Invoice Value: 524.00	Mode of Payment: UPI
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COASTER TEA QUOTE - 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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Ship To: AWB 324715526045  
 Santosh Kulkarni  
 Plot No 2, Sri Giri, Vardhan Nagar  
 Udnoor road, Santosh Colony KALABURGI  
 585102  
 KARNATAKA  
 NDL: NONE

SUR  
 0.31 Kgs  
 28/06  
 PREPAID

BOX 1 of 1

X8hhHnHWw

Order Id: 408-7514693-6836357  
 Ship Date: 23 Jun 2023

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

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-4356	2023-06-23	Unknown

RPRT NAGX MHYD GBGD  
 O 024 F T18

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 : Santosh Kulkarni  
 Plot No 2, Sri Giri, Vardhan Nagar, Udnoor road, Santosh Colony KALABURGI, KARNATAKA, 585102 IN  
 State/UT Code: 29

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Santosh Kulkarni  
 Plot No 2, Sri Giri, Vardhan Nagar, Udnoor road, Santosh Colony KALABURGI, KARNATAKA, 585102 IN

Order Number: 408-7514693-6836357  
 Order Date: 22.06.2023

State/UT Code: 29  
 Place of supply: KARNATAKA  
 Place of delivery: KARNATAKA  
 Invoice Number : IN-4356  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 22.06.2023

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 (chai Lover) Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ)   HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00	
<b>TOTAL:</b>								₹28.07	₹262.00

Amount in Words:  
 Two Hundred Sixty-two only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2CK5YpWRw0260SNoJ	Date & Time: 22/06/2023, 12:47:15 hrs	Invoice Value: 262.00	Mode of Payment: Credit Card
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COASTER TEA QUOTE - 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  
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