



Ship To: AWB 324837010750  
meenu kansal  
b-409 gf green field colony  
faridabad 121003  
Haryana  
Landmark: near NHPC chowk  
NDL: NONE

SUR  
0.58 Kgs  
LARGE  
04/07  
PREPAID

BOX 1 of 1

XTGbsSQLY

Order Id: 171-4495324-9903507  
Ship Date: 30 Jun 2023

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

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-4672	2023-06-30	Unknown

RPRT NAGX DELU FADA  
Q 023 B 024

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 : meenu kansal  
b-409 gf green field colony faridabad, Haryana, 121003 IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : meenu kansal  
b-409 gf green field colony faridabad, Haryana, 121003 IN

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

Order Number: 171-4495324-9903507  
Order Date: 30.06.2023

Invoice Number : IN-4672  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.06.2023

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	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TYH9TmYdPxdM6m3F9nY	Date & Time: 30/06/2023, 09:29:29 hrs	Invoice Value: 249.00	Mode of Payment: AmazonProductVoucher
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BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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



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 : bindu  
plot no 40, koundinya nagar , 2nd street , Nacharam HYDERABAD, TELANGANA, 500076 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : bindu  
bindu  
plot no 40, koundinya nagar , 2nd street , Nacharam HYDERABAD, TELANGANA, 500076 IN

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

Order Number: 407-2292231-0130713  
Order Date: 30.06.2023

Invoice Number : IN-4671  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.06.2023

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	₹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

Payment Transaction ID: 653np0LHpgLINV0rIa6CcaF7H1IGRJ0sr	Date & Time: 30/06/2023, 06:36:21 hrs	Invoice Value: 398.00	Mode of Payment: UPI
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Wooden Mobile Stand - 2

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



Ship To: AWB 324837012327  
bindu  
plot no 40  
koundinya nagar , 2nd street , Nacharam HYDERABAD 500076  
TELANGANA  
Landmark: Andhra Pradesh  
NDL: NONE

SUR  
0.94 Kgs  
04/07  
PREPAID

BOX 1 of 1

XpMf4s6SY

Order Id: 407-2292231-0130713  
Ship Date: 30 Jun 2023

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

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-4671	2023-06-30	Unknown

RPRT NAGX MHYD HYDD  
O 024 C Y2M

Sold on: www.amazon.in

ATSPL



**SUR**  
0.6 Kgs  
LARGE  
07/07

Ship To: AWB 324837014079  
Chandramani ballabh  
H-4 B-2/3 Lakeview Housing Cooperative society  
Dr Bhola Rai sarani path Ichhapur Jole tank  
Howrah HOWRAH 711104  
WEST BENGAL  
Landmark: Kathakali Banquet  
NDL: NONE

BOX 1 of 1

XjIPKytjY

DELIVERY STATION: **HWHA**  
SECTOR: **S-10**  
GEOZONE: **HWHA**

Order Id: 171-5032527-9710761  
Ship Date: 30 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-4670	2023-06-30	Unknown

RPRT NAGX MHYD CCUY HWHA  
0 024 B X04 3 X18

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 : Chandramani ballabh  
H-4 B-2/3 Lakeview Housing Cooperative society, Dr Bhola Rai sarani path Ichhapur Jole tank Howrah HOWRAH, WEST BENGAL, 711104 IN  
State/UT Code:19

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



Shipping Address : Chandramani ballabh  
H-4 B-2/3 Lakeview Housing Cooperative society, Dr Bhola Rai sarani path Ichhapur Jole tank Howrah HOWRAH, WEST BENGAL, 711104 IN  
State/UT Code:19

Order Number:171-5032527-9710761  
Order Date:30.06.2023

Place of supply:WEST BENGAL  
Place of delivery:WEST BENGAL  
Invoice Number :IN-4670  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD000233-HX ) HSN:44111200	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
<b>TOTAL:</b>								₹74.57 ₹696.00

Amount in Words:  
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Hexagon Planter - 1

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

Page 1 of 1



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 : akash ratnakar  
dr laxman ratnakar , beside shiv kirana store , near senger enterprises godown , behind om shanti niketan school, adarsh nagar , mowa, raipur, chhattisgarh, 492001 IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : akash ratnakar  
dr laxman ratnakar , beside shiv kirana store , near senger enterprises godown , behind om shanti niketan school, adarsh nagar , mowa, raipur, chhattisgarh, 492001 IN  
State/UT Code: 22

Order Number: 407-6157710-0893136  
Order Date: 29.06.2023

Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH  
Invoice Number : IN-4668  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKCJK ( GKD000338 ) HSN:441112	₹266.96	1	₹266.96	6%	CGST	₹16.02	₹299.00
					6%	SGST	₹16.02	
<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: 4590wvCS9hZvLmEFPdE9cXeyjiv7O92X	Date & Time: 29/06/2023, 22:00:55	Invoice Value: 299.00	Mode of Payment: UPI
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## Happy birthday photo frame - 1

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

Page 1 of 1



**RSH**  
0.31 Kgs  
01/07  
PREPAID

Ship To: AWB 158506508763  
akash ratnakar  
dr laxman ratnakar , beside shiv kirana store , near senger enterprises godown , behind om shanti niketan school, adarsh nagar , mowa, raipur 492001  
chhattisgarh  
NDL: NONE

BOX 1 of 1

Xpwz05V8Y

DELIVERY STATION: **RPRT**  
SECTOR: **S-09**  
GEOZONE: **RPRT**

Order Id: 407-6157710-0893136  
Ship Date: 30 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-4668	2023-06-30	Unknown

RPRT

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324837012662  
 Babita bhaj  
 Creative Stylista, Arise Pavallion Vasna road  
 Niti park society VADODARA 390012  
 GUJARAT  
 Landmark: Near CCD, opposite octant pizza  
 NDL: NONE

SUR  
 0.7 Kgs  
 LARGE  
 06/07  
 PREPAID

BOX 1 of 1

XFzyDcZpY

Order Id: 408-6451950-9918700  
 Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BDQE	S-07	BDQE

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-4669	2023-06-30	Unknown

RPRT	NAGX	MBOX	MAMA	BDQE
		4 B1X	2 B1X	

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 :  
 Babita bhaj  
 Creative Stylista, Arise Pavallion Vasna road, Niti  
 park society  
 VADODARA, GUJARAT, 390012  
 IN  
 State/UT Code: 24

Shipping Address :  
 Babita bhaj  
 Creative Stylista, Arise Pavallion Vasna road, Niti  
 park society  
 VADODARA, GUJARAT, 390012  
 IN

Order Number: 408-6451950-9918700  
 Order Date: 29.06.2023

Invoice Number : IN-4669  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Natural woodenbambootree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Combo)   B0C724Q82 ( GKD000553-P12 )   HSN:44219093	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
2	Giftkyade Test Tube Planter with Wooden Holder, Table Top Decor planters for Living Room Premium Hexagon Design Green Corporate Gifts for Home/Office (Bamboo ecofriendly) (3pc Set 8 inch)   B0C7KPKXQL ( GKD000554 )   HSN:44219090	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
<b>TOTAL:</b>							<b>₹88.61</b>	<b>₹827.00</b>

Amount in Words:  
 Eight Hundred Twenty-seven only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BstxJNncT5vYvYaWqZs6fmyehPCOm9F	Date & Time: 29/06/2023, 21:56:05 hrs	Invoice Value: 827.00	Mode of Payment: UPI
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- 1

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



Ship To: AWB 324837011092  
 Mrs.Sneha rahul  
 18/a 1st floor left, pandian flats  
 1st street sheela nagar madipakkam CHENNAI  
 600091  
 TAMIL NADU  
 Landmark: Near balaiya garden lake  
 NDL: NONE

SUR  
 0.41 Kgs  
 06/07  
 PREPAID

BOX 1 of 1

Xrq3r4QYY

Order Id: 402-7198228-0281924  
 Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAI	S-03	MAAI

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-4667	2023-06-30	Unknown

RPRT	NAGX	MHYD	MMAA	MAAI
	0 024	A X01	1 A02	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Mrs.Sneha rahul  
 18/a 1st floor left, pandian flats, 1st street sheela  
 nagar madipakkam  
 CHENNAI, TAMIL NADU, 600091  
 IN  
 State/UT Code: 33

Shipping Address :  
 Mrs.Sneha rahul  
 Mrs.Sneha rahul  
 18/a 1st floor left, pandian flats, 1st street sheela  
 nagar madipakkam  
 CHENNAI, TAMIL NADU, 600091  
 IN

Order Number: 402-7198228-0281924  
 Order Date: 29.06.2023

Invoice Number : IN-4667  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black)   B08F74M8BX ( GKD000296 )   HSN:44111200	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
<b>TOTAL:</b>								<b>₹46.50</b>	<b>₹434.00</b>

Amount in Words:  
 Four Hundred Thirty-four only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLrVou8Um7RZNOZ00HRNBPTSH0IlgQ	Date & Time: 29/06/2023, 21:47:34 hrs	Invoice Value: 434.00	Mode of Payment: UPI
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4 COMP BLACK ACHIEVER - 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 324837014307  
 Divya kairpal  
 G 20 sarabha nagar  
 Ludhiana LUDHIANA 141001  
 PUNJAB  
 NDL: NONE

SUR  
 0.41 Kgs  
 05/07  
 PREPAID

BOX 1 of 1 X29nZFHFY

Order Id: 403-6564002-5774732  
 Ship Date: 30 Jun 2023

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

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-4665	2023-06-30	Unknown

RPRT NAGX DELU LUHX LUHD  
 Q 023 D X05 2 9X1

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 : Divya kairpal  
 G 20 sarabha nagar, Ludhiana LUDHIANA, PUNJAB, 141001 IN  
 State/UT Code: 03

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Divya kairpal  
 G 20 sarabha nagar, Ludhiana LUDHIANA, PUNJAB, 141001 IN

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

Order Number: 403-6564002-5774732  
 Order Date: 29.06.2023

Invoice Number : IN-4665  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black)   B09F74M8BX (GKD000296)   HSN:44112000	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
<b>TOTAL:</b>								₹444.00

Amount in Words: Four Hundred Forty-four only

For Future Works:  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11130b5HhOoF8Sj9jNSlACK	Date & Time: 29/06/2023, 20:16:05 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: BstkuMqQSFH8kldpvtu5yRojWRUqk57	Date & Time: 29/06/2023, 20:16:02 hrs		Mode of Payment: UPI

4 COMP BLACK ACHIEVER - 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 : Ronnie Mondal  
 Kusum swapan, Dyke area, maithon MAITHON, JHARKHAND, 828207 IN  
 State/UT Code: 20

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ronnie Mondal  
 Kusum swapan, Dyke area, maithon MAITHON, JHARKHAND, 828207 IN

State/UT Code: 20  
 Place of supply: JHARKHAND  
 Place of delivery: JHARKHAND

Order Number: 406-6553208-3575502  
 Order Date: 29.06.2023

Invoice Number : IN-4664  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

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	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
<b>TOTAL:</b>								₹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: i93d0uWPFQLCU4qL8IzH8S810tIEWJh	Date & Time: 29/06/2023, 19:49:49 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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- 1

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



Ship To: AWB 324837014253  
 Ronnie Mondal  
 Kusum swapan  
 Dyke area, maithon MAITHON 828207  
 JHARKHAND  
 Landmark: Near jewandeep public school, near transformer  
 NDL:

SUR  
 0.6 Kgs  
 08/07  
 PREPAID

BOX 1 of 1 XZ9iySHNY

Order Id: 406-6553208-3575502  
 Ship Date: 30 Jun 2023

DELIVERY STATION: JHCH  
 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-4664	2023-06-30	Unknown

RPRT NAGX MHYD CCUY JHCH  
 O 024 B Y04 5 G01

Sold on: www.amazon.in

ATSPL



SUR  
0.23 Kgs  
10/07  
PREPAID

XQq3yJHNY

Ship To: AWB 324837010996  
Pratayksh kashyap  
Ram pari bhawan  
bhoothnath road, shanti niketan colony PATNA  
800026  
BIHAR  
Landmark: Near, st joshef high school  
NDL:

BOX 1 of 1

Order Id: 408-3079951-5697959  
Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PATN	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-4663	2023-06-30	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	PATN
	024	BZA8	*L91	2EX3	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Pratayksh kashyap  
Ram pari bhawan, bhoothnath road, shanti niketan  
colony  
PATNA, BIHAR, 800026  
IN  
State/UT Code: 10

Shipping Address :  
Pratayksh kashyap  
Ram pari bhawan, bhoothnath road, shanti niketan  
colony  
PATNA, BIHAR, 800026  
IN

State/UT Code: 10  
Place of supply: BIHAR

Order Number: 408-3079951-5697959  
Order Date: 29.06.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India.)   B09XDPM4NC ( GKD000518 )   HSN:441112	₹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: 11114V7zqYoJ5VWUJBGsPA2	Date & Time: 29/06/2023, 19:35:18 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
----------------------------------------------------	------------------------------------------	--------------------------	------------------------------

laughing bhudha desk organizer - 1

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

Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Urmi Das  
Ak- 72 Salt Lake City., Sector-2  
BIDHAN NAGAR, WEST BENGAL, 700091  
IN  
State/UT Code: 19

Shipping Address :  
Urmi Das  
Ak- 72 Salt Lake City., Sector-2  
BIDHAN NAGAR, WEST BENGAL, 700091  
IN

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

Order Number: 404-3503261-1700315  
Order Date: 29.06.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

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 Lipsicks)(Eco Friendly Plastic Free) (Love Makeup)   B08XNMDQJC   GKD000247   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:

Authorized Signatory

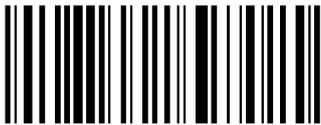
Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskJMEgdeNy5iat7fTRP5NHdVwubrg	Date & Time: 29/06/2023, 19:05:59 hrs	Invoice Value: 699.00	Mode of Payment: UPI
------------------------------------------------------------	------------------------------------------	--------------------------	-------------------------

8 Compartment Black (Love Makeup) - 1

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

Page 1 of 1



SUR  
0.6 Kgs  
LARGE  
07/07  
PREPAID

XZYJCYNY

Ship To: AWB 324837009341  
Urmi Das  
Ak- 72 Salt Lake City.  
Sector-2 BIDHAN NAGAR 700091  
WEST BENGAL  
Landmark: Island no 8  
NDL: NONE

BOX 1 of 1

Order Id: 404-3503261-1700315  
Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
CCT1	S-09	CCT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4662	2023-06-30	Unknown

RPRT	NAGX	MHYD	CCUY	CCT1
	024	BX04	3Y06	

Sold on: www.amazon.in

ATSPL



SUR  
0.56 Kgs  
04/07  
PREPAID

XFGYHLLY

Ship To: AWB 324837012822  
Apoorva Dixit  
A-1803, Gardenia Tower 11, Lodha New Cuffe Pade, Wadala East  
Lodha New Cuff Parade MUMBAI 400037  
MAHARASHTRA  
Landmark: Near Wadala RTO  
NDL: NONE

BOX 1 of 1

Order Id: 407-0880467-2932306  
Ship Date: 30 Jun 2023

DELIVERY STATION: MUMV  
SECTOR: H-03  
GEOZONE: MUMV

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-4661	2023-06-30	Unknown

RPRT NAGX MBOX MUMV  
P D25 2 E2R

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 : Apoorva Dixit  
A-1803, Gardenia Tower 11, Lodha New Cuffe Pade, Wadala East, Lodha New Cuff Parade  
MUMBAI, MAHARASHTRA, 400037  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Apoorva Dixit  
A-1803, Gardenia Tower 11, Lodha New Cuffe Pade, Wadala East, Lodha New Cuff Parade  
MUMBAI, MAHARASHTRA, 400037  
IN

Order Number: 407-0880467-2932306  
Order Date: 29.06.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-4661  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

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	2	₹712.50	12%	IGST	₹85.50	₹798.00
TOTAL:							₹85.50	₹798.00

Amount in Words:  
Seven Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ah7JmGFHjZCzqXrY99 Date & Time: 29/06/2023, 18:42:55 hrs Invoice Value: 798.00 Mode of Payment: Credit Card

MANDALA COASTER PACK OF 12 - 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 : Anushka  
Sandaha gajipur road ring road, Sandaha umraha  
SURAT, GUJARAT, 395007  
IN  
State/UT Code:24

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



Shipping Address : Anushka  
Sandaha umraha gajipur road, Sandaha umraha  
VARANASI, UTTAR PRADESH, 221007  
IN

Order Number:403-2809775-2557961  
Order Date:29.06.2023

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4660  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.06.2023

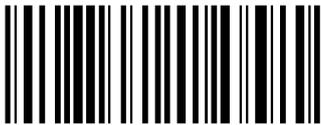
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (My Sweet Teddy (Black))   B09W6119VH (GKD000516-STBK)   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.58 Kgs  
LARGE  
10/07

XTY1k366Y

Ship To: AWB 324837012952  
Anushka  
Sandaha umraha gajipur road  
Sandaha umraha VARANASI 221007  
UTTAR PRADESH  
Landmark: Ring road near smart medcity hospital  
NDL: NONE

BOX 1 of 1

Order Id: 403-2809775-2557961  
Ship Date: 30 Jun 2023

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

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-4660	2023-06-30	Unknown

RPRT NAGX MHYD LKOO VNSF  
O 024 B Y08 B 051

Sold on: www.amazon.in

ATSPL

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  
0.18 Kgs  
06/07  
PREPAID

XFQ4pjYVY

Ship To: AWB 324837013799  
Karthik  
103, 1st floor  
Regalia Heritage Bhadran Nagar, New Sama  
Road VADODARA 390024  
GUJARAT  
Landmark: Badhran nagar, new sama  
NDL:

BOX 1 of 1

Order Id: 402-6711205-7328356  
Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
VDDD	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-4659	2023-06-30	Unknown

RPRT	NAGX	MBOX	MAMA	VDDD
		4 B1X	2 F1Z	

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 :  
Karthik  
103, 1st floor, Regalia Heritage Bhadran Nagar,  
New Sama Road  
VADODARA, GUJARAT, 390024  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Karthik  
Karthik  
103, 1st floor, Regalia Heritage Bhadran Nagar,  
New Sama Road  
VADODARA, GUJARAT, 390024  
IN

Order Number: 402-6711205-7328356  
Order Date: 29.06.2023

Invoice Number : IN-4659  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Tabletop Mobile Stand and Mobile Holder for Table Compatible for All Mobile Phones Apple Accessories and iPhone, iPhone Docking Station Gift for Apple   B0B4W3PWKK (GKD000145-APL) (HSN:441112)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2cvWedW2ez3YjJ63Ez8 Date & Time: 29/06/2023, 17:22:23 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

apple mobile stand - 1

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

Page 1 of 1



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

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

Billing Address :  
Himaja  
12, Himagiri lake view residency, Kothnur, 8th  
phase J.P.Nagar  
BENGALURU, KARNATAKA, 560076  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Himaja  
Himaja  
12, Himagiri lake view residency, Kothnur, 8th  
phase J.P.Nagar  
BENGALURU, KARNATAKA, 560076  
IN

Order Number: 406-7594283-4428367  
Order Date: 29.06.2023

Invoice Number : IN-4658  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo)   B0BQJGBJRB (GKD000316-LDBM) (HSN:441112)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113qVkrGokFQ2EXDmkz8a0V Date & Time: 29/06/2023, 16:59:32 hrs Invoice Value: 499.00 Mode of Payment: GiftCard

All in one laptop stand bamboo - 1

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

Page 1 of 1



SUR  
2.0 Kgs  
LARGE  
05/07  
PREPAID

X8WdZNdYy

Ship To: AWB 324837012501  
Himaja  
12, Himagiri lake view residency, Kothnur  
8th phase J.P.Nagar BENGALURU 560076  
KARNATAKA  
Landmark: RV college  
NDL: NONE

BOX 1 of 1

Order Id: 406-7594283-4428367  
Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLT4	S-07	BLT4

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4658	2023-06-30	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT4
	0 024	A X04	2 A01	

Sold on: www.amazon.in

ATSPL



SUR  
0.42 Kgs  
04/07

Ship To: AWB 324837009389  
V mayuri  
305 Vijaya Raghava Apartments, Gowthami  
Nagar Colony  
Chandanagar HYDERABAD 500050  
TELANGANA  
Landmark: Ramraj cotton beside street  
NDL: NONE

BOX 1 of 1

XYDRDsTKY

Order Id: 404-2519398-5685162  
Ship Date: 30 Jun 2023

DELIVERY STATION: **HYT3** SECTOR: **S-04** GEOZONE: **HYT3**

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-4657	2023-06-30	Unknown

RPRT NAGX MHYD HYT3  
Q 024 A Z5X

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 : V mayuri  
305 Vijaya Raghava Apartments, Gowthami Nagar Colony, Chandanagar HYDERABAD, TELANGANA, 500050 IN  
State/UT Code:36

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



Shipping Address : V mayuri  
305 Vijaya Raghava Apartments, Gowthami Nagar Colony, Chandanagar HYDERABAD, TELANGANA, 500050 IN  
State/UT Code:36

Place of supply:TELANGANA  
Place of delivery:TELANGANA

Order Number:404-2519398-5685162  
Order Date:29.06.2023

Invoice Number :IN-4657  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKN000155-CLRD ) HSN:4411200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00
<b>TOTAL:</b>								₹77.89 ₹727.00

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

\*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 : Harpreet Singh  
Gobind International School, Bhadaur, Barnala Road, Bhadaur Bhadaur, PUNJAB, 148102 IN  
State/UT Code:03

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



Shipping Address : Harpreet Singh  
Gobind International School, Bhadaur, Barnala Road, Bhadaur Bhadaur, PUNJAB, 148102 IN  
State/UT Code:03

Place of supply:PUNJAB  
Place of delivery:PUNJAB

Order Number:406-3305090-1556347  
Order Date:29.06.2023

Invoice Number :IN-4656  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4)   B0C3W9GR11 ( GKD000526-P2 ) HSN:44112	₹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:

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  
0.4 Kgs  
05/07

Ship To: AWB 324837012402  
Harpreet Singh  
Gobind International School, Bhadaur Barnala Road, Bhadaur Bhadaur 148102 PUNJAB  
NDL:

BOX 1 of 1

X5FZFFYdY

Order Id: 406-3305090-1556347  
Ship Date: 30 Jun 2023

DELIVERY STATION: **BNND** 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-4656	2023-06-30	Unknown

RPRT NAGX DELU LUHX BNND  
Q 023 D X05 O 6S3

Sold on: www.amazon.in

ATSPL



**SUR**  
0.15 Kgs  
**06/07**  
**PREPAID**

Ship To: AWB 324837012310  
savita singh  
house no22, sant vihar, shradhapuri  
phase\_2,kankerkhara  
near shradhapuri pani ki tanki meerut 250001  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

Xp4sVMIFY

Order Id: 407-2080033-1614767  
Ship Date: 30 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4655	2023-06-30	Unknown

RPRT NAGX DELU MDEB MREE  
E X07 C 14R

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 : aditya singh  
B-1,Flat no:801,Manjeera diamond towers, gopanpally tanda,nallagandla HYDERABAD, TELANGANA, 500046 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : aditya singh  
savita singh  
house no22, sant vihar, shradhapuri  
phase\_2,kankerkhara, near shradhapuri pani ki tanki meerut, UTTAR PRADESH, 250001 IN  
State/UT Code: 09

Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH

Order Number: 407-2080033-1614767  
Order Date: 29.06.2023

Invoice Number : IN-4655  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

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
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1WwymzYJapS5G6x2JF1EKkz0eEIO8p	Date & Time: 29/06/2023, 15:14:14 hrs	Invoice Value: 199.00	Mode of Payment: NetBanking
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- 1

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

Page 1 of 1



**SUR**  
0.36 Kgs  
**04/07**  
**PREPAID**

Ship To: AWB 324837010842  
Santhoshini  
Tower A , Flat 2008  
Indis one city , KPHB 5th phase HYDERABAD 500072  
TELANGANA  
Landmark: Beside Lodha meridian  
NDL: NONE

BOX 1 of 1

XZsyMYL4Y

Order Id: 171-6006083-0969925  
Ship Date: 30 Jun 2023

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

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-4654	2023-06-30	Unknown

RPRT NAGX MHYD HYBK  
C 024 C 88K

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Santhoshini  
Tower A , Flat 2008, Indis one city , KPHB 5th phase HYDERABAD, TELANGANA, 500072 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Santhoshini  
Santhoshini  
Tower A , Flat 2008, Indis one city , KPHB 5th phase HYDERABAD, TELANGANA, 500072 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 171-6006083-0969925  
Order Date: 29.06.2023

Invoice Number : IN-4654  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

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	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20mLq12EW700p62W30cE	Date & Time: 29/06/2023, 14:47:17 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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BASTAR QUOTES - 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 324837011078  
Rishika bohara  
Shantinagar A-27  
Main Road, Niphad NIPHAD 422303  
MAHARASHTRA  
NDL:

SUR  
0.54 Kgs  
LARGE  
07/07  
PREPAID

BOX 1 of 1

Xp1q77HTY

Order Id: 171-5362453-3716352  
Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
ISKJ	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-4653	2023-06-30	Unknown

RPRT	NAGX	MBOX	BOM8	ISKJ
	P C25	3 C1X	A A23	

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 :  
Rishika bohara  
Shantinagar A-27, Main Road, Niphad  
NIPHAD, MAHARASHTRA, 422303  
IN  
State/UT Code: 27

Shipping Address :  
Rishika bohara  
Rishika bohara  
Shantinagar A-27, Main Road, Niphad  
NIPHAD, MAHARASHTRA, 422303  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-5362453-3716352  
Order Date: 29.06.2023

Invoice Number : IN-4653  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black))   B09W5YJ1D3 (GKD000516-JSBK)   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112H8Mb7jKd3KlccoeBx	Date & Time: 29/06/2023, 14:14:16 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLrZPSTyT98f0Ypanl8dKhJ9b5foe	Date & Time: 29/06/2023, 14:14:13 hrs		Mode of Payment: UPI

- 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)



Ship To: AWB 324837014284  
Sindhur U Joshi  
NITK, PHYSICS DEPARTMENT,  
SRINIVASNAGAR, SURATHKAL, MANGALURU  
575025  
KARNATAKA  
Landmark: NITK  
NDL:

SUR  
0.38 Kgs  
07/07  
PREPAID

BOX 1 of 1

XTXbn8YPY

Order Id: 406-3603926-5574766  
Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
IXEA	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-4652	2023-06-30	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	IXEA
	O 024	A YA4	3 H01	4 A06	

Sold on: www.amazon.in

ATSPL

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 :  
Sindhur U Joshi  
NITK, PHYSICS DEPARTMENT,,  
SRINIVASNAGAR, SURATHKAL,  
MANGALURU, KARNATAKA, 575025  
IN  
State/UT Code: 29

Shipping Address :  
Sindhur U Joshi  
Sindhur U Joshi  
NITK, PHYSICS DEPARTMENT,,  
SRINIVASNAGAR, SURATHKAL,  
MANGALURU, KARNATAKA, 575025  
IN

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 406-3603926-5574766  
Order Date: 29.06.2023

Invoice Number : IN-4652  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India)   B09XDRDNZS (GKD000154-Q1)   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<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

Payment Transaction ID: TChuLrZPSTyT98f0Ypanl8dKhJ9b5foe	Date & Time: 29/06/2023, 13:41:24 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



Ship To: AWB 324837014222  
Prakriti Rai  
Room No. 2, Block U- 35/60  
DLF Phase 3, Sector 24 GURUGRAM 122002  
HARYANA  
NDL: NONE

SUR  
0.31 Kgs  
04/07  
PREPAID

BOX 1 of 1

XQhCV1LdY

Order Id: 403-9922656-5345150  
Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
DLIH	S-04	DLIH



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



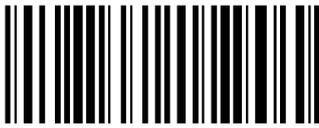
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4651	2023-06-30	Unknown

RPRT	NAGX	DELU	DLIH
	Q 023	A 017	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324837012853  
Surekha Bhanot  
EEE department  
BITS PILANI PILANI TOWN 333031  
RAJASTHAN  
NDL:

SUR  
0.67 Kgs  
07/07  
PREPAID

BOX 1 of 1

Xrk5vCsKY

Order Id: 402-4962011-5305942  
Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PILD	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-4650	2023-06-30	Unknown

RPRT	NAGX	MBOX	MJAX	PILD
	P E25	4 D1X	2 HD5	

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 :  
Prakriti Rai  
Room No. 2, Block U- 35/60, DLF Phase 3, Sector  
24  
GURUGRAM, HARYANA, 122002  
IN  
State/UT Code: 06

Shipping Address :  
Prakriti Rai  
Room No. 2, Block U- 35/60, DLF Phase 3, Sector  
24  
GURUGRAM, HARYANA, 122002  
IN  
State/UT Code: 06

Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 403-9922656-5345150  
Order Date: 29.06.2023

Invoice Number : IN-4651  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKCJX (GKD000338)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0rRAKQKZwHJLmKQ2sdCuk6QAX01hH7	Date & Time: 29/06/2023, 13:32:44 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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Happy birthday photo frame - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Surekha Bhanot  
EEE department, BITS PILANI  
PILANI TOWN, RAJASTHAN, 333031  
IN  
State/UT Code: 08

Shipping Address :  
Surekha Bhanot  
EEE department, BITS PILANI  
PILANI TOWN, RAJASTHAN, 333031  
IN  
State/UT Code: 08

Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 402-4962011-5305942  
Order Date: 29.06.2023

Invoice Number : IN-4650  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.06.2023

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   B09VQDVNBP (GKD000513-BK)	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:								₹58.82 ₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXVWswxYDUkhz7zBIlyz1ACGd7X520RhSB	Date & Time: 29/06/2023, 13:22:40 hrs	Invoice Value: 549.00	Mode of Payment: NetBanking
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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



Ship To: AWB 324837010897  
 Akriti Sinha  
 Room No: 313, Devi Ahilya Hostel  
 IIT Indore Simrol, Indore 452020  
 MADHYA PRADESH  
 NDL: NONE

SUR  
 1.16 Kgs  
 LARGE  
 06/07  
 PREPAID

BOX 1 of 1

XTKq6yY3Y

Order Id: 171-1600007-1864300  
 Ship Date: 30 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
INDH	S-02	INDH

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-4648	2023-06-30	Unknown

RPRT	NAGX	MBOX	IDRW	INDH
	P B25	4 B2X		

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 :  
 Sukanti Acharya  
 Plot No 307, Lingaraj Nagar, Old Town  
 BHUBANESWAR, ODISHA, 751002  
 IN  
 State/UT Code: 21

Shipping Address :  
 Sukanti Acharya  
 Akriti Sinha  
 Room No: 313, Devi Ahilya Hostel, IIT Indore  
 Simrol, Indore, MADHYA PRADESH, 452020  
 IN

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

Order Number: 171-1600007-1864300  
 Order Date: 29.06.2023

Invoice Number : IN-4648  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.06.2023

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

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zrPGEgyWXmPrN4pTYMs0	Date & Time: 29/06/2023, 12:46:25 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
-------------------------------------------------	------------------------------------------	--------------------------	--------------------------------

deer bamboo - 1

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

Page 1 of 1

BOOK STAND BLACK - 1



SUR  
0.56 Kgs  
07/07  
PREPAID

Ship To: AWB 324837014703  
LOVELEEN SWETA  
CANARA BANK (FORMERLY E SYNDICATE  
BANK) REGIONAL OFFICE , RO  
3RD FLOOR, SAMRIDDHI COMPLEX,OPP. OF  
KRISHI UPAJ MANDI UDAIPUR 313002  
RAJASTHAN  
Landmark: Near Retti Stand, Sector 11 , Hiran  
Magri, Udaipur, Rajastha  
NDL: NONE

BOX 1 of 1

XphDRcG0Y

Order Id: 402-1946995-3911500  
Ship Date: 30 Jun 2023

DELIVERY STATION UDRI	SECTOR S-03	GEOZONE UDRI
--------------------------	----------------	-----------------

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-4649	2023-06-30	Unknown

RPRT	NAGX	MBOX 4 B1X	MAMA 2 E8Z	UDRI
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Sold on: www.amazon.in

ATSPL

deer bamboo - 1

BOOK STAND BLACK - 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 :**  
LOVELEEN SWETA  
C/O HARI SHANKAR TIWARI , G-101, PARIK  
SADAN, SECTOR 14,, Near HOLIDAY HOME,  
NELHA TALAB,  
UDAIPUR, RAJASTHAN, 313001  
IN  
**State/UT Code: 08**

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

**Shipping Address :**  
LOVELEEN SWETA  
LOVELEEN SWETA  
CANARA BANK (FORMERLY E SYNDICATE  
BANK) REGIONAL OFFICE , RO, 3RD FLOOR,  
SAMRIDDI COMPLEX,OPP. OF KRISHI UPAJ  
MANDI  
UDAIPUR, RAJASTHAN, 313002  
IN

**State/UT Code: 08**  
3 Comp. Bamboo |  
**Place of supply:** RAJASTHAN  
**Place of delivery:** RAJASTHAN

**Order Number:** 402-1946995-3911500  
**Order Date:** 29.06.2023

**Invoice Number :** IN-4649  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 29.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black)   B09G2VMSX8 ( GKD000304 ) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
2	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Bamboo)   B0BVWJWVKQ ( GKD000517-BM ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>							<b>₹96.21</b>	<b>₹898.00</b>

**Amount in Words:**  
**Eight Hundred Ninety-eight only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 9cXS9gDyfzgpqU3ZCU5Q	<b>Date &amp; Time:</b> 29/06/2023, 13:12:22 hrs	<b>Invoice Value:</b> 898.00	<b>Mode of Payment:</b> Debit Card
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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 **BOOK STAND BLACK - 1**

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3 Comp Bamboo - 1

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