



**SUR**  
0.5 Kgs  
  
23/06  
**PREPAID**

XrJvNnHFB

Ship To: AWB 324641457628  
Dheeraj Mehra  
Flat # 2219, Crema - H3 Tower  
Mahagun Moderne, Sector - 78 NOIDA 201307  
UTTAR PRADESH  
Landmark: Near Hanuman Murti  
NDL: NONE

BOX 1 of 1

Order Id: 402-5109748-9208361  
Ship Date: 19 Jun 2023

DELIVERY STATION: NCT3  
SECTOR: H-56  
GEOZONE: NCT3



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4184	2023-06-19	Unknown

RPRT NAGX DELU NCT3  
Q 023 A 016

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

Billing Address :  
Dheeraj Mehra  
Flat # 2219, Crema - H3 Tower, Mahagun  
Moderne, Sector - 78  
NOIDA, UTTAR PRADESH, 201307  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dheeraj Mehra  
Flat # 2219, Crema - H3 Tower, Mahagun  
Moderne, Sector - 78  
NOIDA, UTTAR PRADESH, 201307  
IN  
State/UT Code: 09

Order Number: 402-5109748-9208361  
Order Date: 19.06.2023

Invoice Number : IN-4184  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 )	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
<b>TOTAL:</b>								₹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: bD98LkOhQHJZRNwn6	Date & Time: 19/06/2023, 09:05:42 hrs	Invoice Value: 141.00	Mode of Payment: Credit Card
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## Wooden 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  
(Triuplicate for Supplier)

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

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

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



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

Order Number:407-9769412-3428342  
Order Date:19.06.2023

Invoice Number :IN-4183  
Invoice Details :CT-1512877615-2324  
Invoice Date :19.06.2023

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 )	₹197.32	1	₹197.32	6%	CGST	₹11.84	₹221.00
<b>TOTAL:</b>								₹11.84 ₹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

\*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**  
1.0 Kgs  
  
20/06

XQmCb3HIB

Ship To: AWB 324641442242  
ishwar bharti  
Shri nirmal memorial Hospital  
Near shivom educational academy Raipura  
Raipur 492013  
Chhattisgarh  
NDL: NONE

BOX 1 of 1

Order Id: 407-9769412-3428342  
Ship Date: 19 Jun 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4183	2023-06-19	Unknown

RPRT

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
26/06

Ship To: AWB 324641442365  
Mithlesh Gupta  
396  
Lal pura etawah ETAWAH 206001  
UTTAR PRADESH  
Landmark: Baldev Prasad Chauraha  
NDL:

BOX 1 of 1

XZv4xN0NB

Order Id: 402-9807438-8827538  
Ship Date: 19 Jun 2023

DELIVERY STATION: ETWD  
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-4182	2023-06-19	Unknown

RPRT NAGX MHYD LKOO ETWD  
Q 024 B Y08 A 034

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 :  
Mithlesh Gupta  
396, Lal pura etawah  
ETAWAH, UTTAR PRADESH, 206001  
IN  
State/UT Code:09

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



Shipping Address :  
Mithlesh Gupta  
396, Lal pura etawah  
ETAWAH, UTTAR PRADESH, 206001  
IN  
State/UT Code:09

Order Number:402-9807438-8827538  
Order Date:19.06.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4182  
Invoice Details :CT-1512877615-2324  
Invoice Date :19.06.2023

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
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

\*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 :  
REVENDRA SINGH NETAM  
234/1 WARD NO 17, KUNDARU PARA BALOD  
BALOD, CHHATTISGARH, 491226  
IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
REVENDRA SINGH NETAM  
REVENDRA SINGH NETAM  
234/1 WARD NO 17, KUNDARU PARA BALOD  
BALOD, CHHATTISGARH, 491226  
IN  
State/UT Code: 22

Order Number: 408-6027747-7230728  
Order Date: 19.06.2023

Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH  
Invoice Number : IN-4181  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.06.2023

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)   B0SXD0RDNZS ( GKD000154-Q1 ) HSN:441112	₹356.24	1	₹356.24	6%	CGST	₹21.38	₹399.00
TOTAL:							₹42.76	₹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: 45030mNF76AgELD2D2B2KJ6UaFoe7F	Date & Time: 19/06/2023, 08:12:23	Invoice Value: 399.00	Mode of Payment: UPI
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SUR  
0.38 Kgs  
23/06  
PREPAID

Ship To: AWB 324641422909  
REVENDRA SINGH NETAM  
234/1 WARD NO 17  
KUNDARU PARA BALOD BALOD 491226  
CHHATTISGARH  
Landmark: BEHIND RANG MANCH KUNDARU  
PARA  
NDL:

BOX 1 of 1

XZfp1v0pB

Order Id: 408-6027747-7230728  
Ship Date: 19 Jun 2023

DELIVERY STATION: BIAA  
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-4181	2023-06-19	Unknown

RPRT NAGX MTDD BIAA  
D 704

Sold on: www.amazon.in

ATSPL

## SLIDE CALENDAR STAY HUNGER - 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**  
1.0 Kgs  
  
24/06  
**PREPAID**

XZVT49TNB

Ship To: AWB 324641433851  
Geeta Madhuri  
27-29-28 The Andhra Pradesh State Co-op Bank Ltd  
N T R Sahkar Bhavan Governorpeta  
VIJAYAWADA 520002  
ANDHRA PRADESH  
Landmark: Near Help Hospital  
NDL: NONE

BOX 1 of 1

Order Id: 408-8261771-4943553  
Ship Date: 19 Jun 2023

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

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-4180	2023-06-19	Unknown

RPRT NAGX MHYD VGAU VGAH  
024 DX07 A005

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 : Geeta Madhuri  
27-29-28 The Andhra Pradesh State Co-op Bank Ltd, N T R Sahkar Bhavan Governorpeta VIJAYAWADA, ANDHRA PRADESH, 520002 IN  
State/UT Code: 37

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Geeta Madhuri  
27-29-28 The Andhra Pradesh State Co-op Bank Ltd, N T R Sahkar Bhavan Governorpeta VIJAYAWADA, ANDHRA PRADESH, 520002 IN

State/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH

Order Number: 408-8261771-4943553  
Order Date: 19.06.2023

Invoice Number : IN-4180  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWG6G (GKD000420-AC) ( HSN:44111200)	₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zyUboAdHsayRTgclYOHQ	Date & Time: 19/06/2023, 07:29:41 hrs	Invoice Value: 529.00	Mode of Payment: AmazonCredit
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5 in 1 ice - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 : Nanda Kishore  
Flat No 201, NKB Aspire, Near Manipal county Resort, Manipal county Road, Singa sandra, BENGALURU, KARNATAKA, 560068 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nanda Kishore  
Flat No 201, NKB Aspire, Near Manipal county Resort, Manipal county Road, Singa sandra, BENGALURU, KARNATAKA, 560068 IN

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

Order Number: 403-4963836-6646711  
Order Date: 19.06.2023

Invoice Number : IN-4179  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser (Unique Wooden Laptop Stands (Black & Bamboo Combo ecofriendly)   B0BQDWT06 ( 4T-CGXG-WMYG-RD) ( HSN:441112)	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
<b>TOTAL:</b>							₹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: 1oqS1eGVZakvAX8NML	Date & Time: 19/06/2023, 07:16:31 hrs	Invoice Value: 549.00	Mode of Payment: Credit Card
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**SUR**  
0.6 Kgs  
LARGE  
23/06  
**PREPAID**

X8gBQ5HRB

Ship To: AWB 324641458823  
Nanda Kishore  
Flat No 201, NKB Aspire, Near Manipal county Resort  
Manipal county Road, Singa sandra, BENGALURU 560068  
KARNATAKA  
Landmark: Opposite to SV Flora, Manipal County Resort  
NDL: NONE

BOX 1 of 1

Order Id: 403-4963836-6646711  
Ship Date: 19 Jun 2023

DELIVERY STATION: **BRUC**  
SECTOR: **S-06**  
GEOZONE: **BRUC**

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-4179	2023-06-19	Unknown

RPRT NAGX MHYD SBCZ BRUC  
024 AXA4 1A03

Sold on: www.amazon.in

ATSPL

Bamboo & Black Portable Laptop 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)  
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Please note that this invoice is not a demand for payment  
Page 1 of 1



**SUR**  
1.0 Kgs  
  
25/06  
**PREPAID**

XZXjthfVB

Ship To: AWB 324641458687  
Susmita Guhathakurta Bajpayee  
15/5 Sadhak Ramprasad Sarani, Tara Shankar Road Bye Lane,  
Tara Shankar Road Bye Lane, Deshbandhu Para SILIGURI 734004  
WEST BENGAL  
Landmark: Opposite Happy Icon Apartment  
NDL: NONE

BOX 1 of 1

Order Id: 404-5595265-0250714  
Ship Date: 19 Jun 2023

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

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-4178	2023-06-19	Unknown

RPRT NAGX DELU NPJU IXBD  
Q 023 D X01 A 102

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 : Susmita Guhathakurta Bajpayee  
15/5 Sadhak Ramprasad Sarani, Tara Shankar Road Bye Lane,, Tara Shankar Road Bye Lane, Deshbandhu Para SILIGURI, WEST BENGAL, 734004 IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Susmita Guhathakurta Bajpayee  
15/5 Sadhak Ramprasad Sarani, Tara Shankar Road Bye Lane,, Tara Shankar Road Bye Lane, Deshbandhu Para SILIGURI, WEST BENGAL, 734004 IN

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

Order Number: 404-5595265-0250714  
Order Date: 19.06.2023

Invoice Number : IN-4178  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.06.2023

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
<b>TOTAL:</b>								₹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

Payment Transaction ID: i93r0mlyQAO3RnGaxac5fpHAYVlvXTrnYg	Date & Time: 19/06/2023, 04:58:02 hrs	Invoice Value: 221.00	Mode of Payment: UPI
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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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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 : Sushmita Chatterjee  
K601 Emaar Mgf, Palm Drive, Sector 66, Badshahpur GURUGRAM, HARYANA, 122101 IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sushmita Chatterjee  
K601 Emaar Mgf, Palm Drive, Sector 66, Badshahpur GURUGRAM, HARYANA, 122101 IN

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

Order Number: 402-1110551-2055533  
Order Date: 19.06.2023

Invoice Number : IN-4177  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.06.2023

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

Amount in Words:  
Five Hundred Twenty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Nk4WsurmMjSc2GXGzdnL2Gmly319P8E1h2a	Date & Time: 19/06/2023, 04:33:00 hrs	Invoice Value: 529.00	Mode of Payment: NetBanking
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5 in 1 ice - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Please note that this invoice is not a demand for payment  
Page 1 of 1



**SUR**  
1.0 Kgs  
  
23/06  
**PREPAID**

XQQry7ThB

Ship To: AWB 324641423395  
Sushmita Chatterjee  
K601 Emaar Mgf, Palm Drive, Sector 66 Badshahpur GURUGRAM 122101 HARYANA  
NDL: NONE

BOX 1 of 1

Order Id: 402-1110551-2055533  
Ship Date: 19 Jun 2023

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

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-4177	2023-06-19	Unknown

RPRT NAGX DELU NZMN  
Q 023 B 020

Sold on: www.amazon.in

ATSPL



**SUR**  
0.58 Kgs  
**LARGE**  
22/06

Ship To: AWB 324641433769  
Anika  
Block D, house 203  
Asian sun City HYDERABAD 500084  
TELANGANA  
Landmark: Near sarath mall  
NDL: NONE

BOX 1 of 1

XJTpmpcCFB

Order Id: 403-8869579-7857908  
Ship Date: 19 Jun 2023

DELIVERY STATION: **HYT2** SECTOR: **H-23** 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-4176	2023-06-19	Unknown

RPRT NAGX MHYD HYT2  
Q 024 A 77T

Sold on: www.amazon.in

ATSPL



**SUR**  
0.31 Kgs  
22/06  
**PREPAID**

Ship To: AWB 324641422442  
Chanda Tandon  
401 Niharika Yashodham Enclave, Film City  
Road  
Goregaon East MUMBAI 400063  
MAHARASHTRA  
Landmark: Oberoi Mall  
NDL: NONE

BOX 1 of 1

XL0cRrPCKB

Order Id: 402-4831629-2998769  
Ship Date: 19 Jun 2023

DELIVERY STATION: **BOMS** SECTOR: **S-03** GEOZONE: **BOMS**

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-4176	2023-06-19	Unknown

RPRT NAGX MBOX BOMS  
P D25 2 B2L

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 :**  
Anika  
Block D, house 203, Asian sun City  
HYDERABAD, TELANGANA, 500084  
IN  
**State/UT Code:**36

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



**Shipping Address :**  
Anika  
Block D, house 203, Asian sun City  
HYDERABAD, TELANGANA, 500084  
IN  
**State/UT Code:**36

**Order Number:**403-8869579-7857908  
**Order Date:**19.06.2023

**Place of supply:**TELANGANA  
**Place of delivery:**TELANGANA  
**Invoice Number :**IN-4176  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**19.06.2023

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. (Selfie Queen (Black))   B09W61G81D (GKD000516-S02BK)   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:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Makeup Brush holder Selfie Queen Blue Girl  
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 :**  
Sarwan Singh Lamba  
1068 Sector 36 C  
Chandigarh, CHANDIGARH, 160036  
IN  
**State/UT Code:** 04

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

**Shipping Address :**  
Sarwan Singh Lamba  
Chanda Tandon  
401 Niharika Yashodham Enclave, Film City Road,  
Goregaon East  
MUMBAI, MAHARASHTRA, 400063  
IN

**Order Number:** 402-4831629-2998769  
**Order Date:** 19.06.2023

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA  
**Invoice Number :** IN-4175  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 19.06.2023

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	
<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: 2UXLaLLMs7ossZnZNe4L Date & Time: 19/06/2023, 01:29:51 hrs Invoice Value: 349.00 Mode of Payment: Debit 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  
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Page 1 of 1



Ship To: AWB 324641457734  
 Brijesh Yadav  
 1201, Block 2, My Home Avatar  
 Narsingi, Gachibowli Extension HYDERABAD  
 500075  
 TELANGANA  
 NDL: NONE

SUR  
 0.86 Kgs  
 22/06  
 PREPAID

BOX 1 of 1

XFV2cLfyB

Order Id: 402-1989119-8077931  
 Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDM	S-02	HYDM

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-4174	2023-06-19	Unknown

RPRT	NAGX	MHYD	HYDM
	024	X6J	

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 :  
 Brijesh Yadav  
 1201, Block 2, My Home Avatar, Narsingi,  
 Gachibowli Extension  
 HYDERABAD, TELANGANA, 500075  
 IN  
 State/UT Code: 36

Shipping Address :  
 Brijesh Yadav  
 1201, Block 2, My Home Avatar, Narsingi,  
 Gachibowli Extension  
 HYDERABAD, TELANGANA, 500075  
 IN  
 State/UT Code: 36

Place of supply: TELANGANA  
 Place of delivery: TELANGANA

Order Number: 402-1989119-8077931  
 Order Date: 19.06.2023

Invoice Number : IN-4174  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 19.06.2023

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 desk (Pack of 3)   B0BVWGS4F1 ( GKD000500-C3 ) [HSN:44111200]	₹792.86	1	₹792.86	12%	IGST	₹95.14	₹888.00
<b>TOTAL:</b>								₹95.14 ₹888.00

Amount in Words:  
 Eight Hundred Eighty-eight only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TCHuLJz6EKU9Qmy9CrlBbgahPPaTyZHyq3	Date & Time: 19/06/2023, 01:20:39 hrs	Invoice Value: 888.00	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



Ship To: AWB 324641442181  
 kavita mansur  
 J 506 Brigade metropolis ITPL main road  
 mahadevpura BENGALURU 560048  
 KARNATAKA  
 NDL: NONE

SUR  
 0.41 Kgs  
 23/06

BOX 1 of 1

X57FJVfSB

Order Id: 171-2838829-1737114  
 Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLT3	H-16	BLT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4173	2023-06-19	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT3
	024	A X04	1 B03	

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  
 Dynamic QR Code:



Billing Address :  
 kavita mansur  
 J 506 Brigade metropolis ITPL main road,  
 mahadevpura  
 BENGALURU, KARNATAKA, 560048  
 IN  
 State/UT Code: 29

Shipping Address :  
 kavita mansur  
 kavita mansur  
 J 506 Brigade metropolis ITPL main road,  
 mahadevpura  
 BENGALURU, KARNATAKA, 560048  
 IN  
 State/UT Code: 29

Place of supply: KARNATAKA  
 Place of delivery: KARNATAKA

Order Number: 171-2838829-1737114  
 Order Date: 18.06.2023

Invoice Number : IN-4173  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack) (12 pc Round 3.5 x 3.5 inch) Pink   B0C1VHMP95 ( GKD000547-PK12 ) [HSN:4420]	₹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

- 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  
0.35 Kgs  
22/06  
PREPAID

Ship To: AWB 324641458311  
Raviprakash Singh  
B-1005 ,Darshana heights  
Maheshwari bhavan rd bhayander west THANE  
401101  
MAHARASHTRA  
Landmark: Planeteria complex,Bhayander west  
NDL: NONE

BOX 1 of 1

X8YhNSTpB

Order Id: 404-6453627-8305152  
Ship Date: 19 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4172	2023-06-19	Unknown

RPRT NAGX MBOX MUMQ  
P D25 2 J2L

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 : Raviprakash Singh  
B-1005 ,Darshana heights, Maheshwari bhavan rd bhayander west THANE, MAHARASHTRA, 401101 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Raviprakash Singh  
B-1005 ,Darshana heights, Maheshwari bhavan rd bhayander west THANE, MAHARASHTRA, 401101 IN  
State/UT Code: 27

Order Number: 404-6453627-8305152  
Order Date: 18.06.2023

Invoice Number : IN-4172  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

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 (Black EcoFriendly)   B0BSLXW91Z (GKD000259-BKF)   HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:							₹58.82	₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxHApp101VixLhu7D2ElpUjnyWw6Zwux	Date & Time: 18/06/2023, 23:41:51 hrs	Invoice Value: 549.00	Mode of Payment: UPI
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MINI FOLDABLE Black With India Flag - 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 : JOBAN  
B11/8, DLF phase 1  
GURGAON, HARYANA, 122009 IN  
State/UT Code:06

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



Shipping Address : JOBAN  
B11/8, DLF phase 1  
GURGAON, HARYANA, 122009 IN  
State/UT Code:06

Order Number:407-6151232-9432350  
Order Date:18.06.2023

Invoice Number :IN-4171  
Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

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 desk (Pack of 3)   B0BVVG54F1 ( GKD000500-C3)   HSN:44111200	₹792.86	1	₹792.86	12%	IGST	₹95.14	₹888.00
TOTAL:							₹95.14	₹888.00

Amount in Words:  
Eight Hundred Eighty-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.86 Kgs  
23/06

Ship To: AWB 324641457789  
JOBAN  
B11/8, DLF phase 1  
GURGAON 122009  
HARYANA  
NDL: NONE

BOX 1 of 1

XjfCLK0sB

Order Id: 407-6151232-9432350  
Ship Date: 19 Jun 2023

DELIVERY STATION: DLIH  
SECTOR: S-05  
GEOZONE: 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-4171	2023-06-19	Unknown

RPRT NAGX DELU DLIH  
Q 023 A 017

Sold on: www.amazon.in

ATSPL

- 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 324641433349  
 Nahida  
 74-31-12/1  
 Mosque street,raghu gardens, ashok nagar  
 Vijayawada 520007  
 ANDHRA PRADESH  
 ND: NONE

SUR  
 1.0 Kgs  
 24/06  
 PREPAID

BOX 1 of 1

XkMkZDfzB

Order Id: 402-8508229-9268303  
 Ship Date: 19 Jun 2023

DELIVERY STATION: VGAH  
 SECTOR: S-07  
 GEOZONE: VGAH

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-4170	2023-06-19	Unknown

RPRT NAGX MHYD VGAU VGAH  
 024 D X07 A 005

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 : Nahida  
 74-31-12/1, Mosque street,raghu gardens, ashok nagar  
 Vijayawada, ANDHRA PRADESH, 520007 IN  
 State/UT Code: 37

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nahida  
 74-31-12/1, Mosque street,raghu gardens, ashok nagar  
 Vijayawada, ANDHRA PRADESH, 520007 IN

State/UT Code: 37  
 Place of supply: ANDHRA PRADESH  
 Place of delivery: ANDHRA PRADESH

Order Number: 402-8508229-9268303  
 Order Date: 18.06.2023

Invoice Number : IN-4170  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 18.06.2023

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
<b>TOTAL:</b>									₹68.14 ₹636.00

Amount in Words:  
 Six Hundred Thirty-six only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQnuJecCR6z2FChrxqzHEYSReoMtb3Ja	Date & Time: 18/06/2023, 23:31:33 hrs	Invoice Value: 636.00	Mode of Payment: UPI
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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



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 : Tofan kumar Sahoo  
 New Gents Hostel, 3, Scb Medical College, Near water tank  
 CUTTACK, ODISHA, 753007 IN  
 State/UT Code: 21

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Tofan kumar Sahoo  
 Tofan kumar Sahoo  
 New Gents Hostel, 3, Scb Medical College, Near water tank  
 CUTTACK, ODISHA, 753007 IN

State/UT Code: 21  
 Place of supply: ODISHA  
 Place of delivery: ODISHA

Order Number: 171-7850046-4660361  
 Order Date: 18.06.2023

Invoice Number : IN-4169  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 18.06.2023

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

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5c4fANxuesjWVLox05yH1ee7CF93d/pv	Date & Time: 18/06/2023, 22:50:29 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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THANK YOU TEACHER TOP - 1

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 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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Page 1 of 1



Ship To: AWB 324641433363  
 Tofan kumar Sahoo  
 New Gents Hostel, 3, Scb Medical College  
 Near water tank CUTTACK 753007  
 ODISHA  
 Landmark: Proffesor colony  
 ND: NONE

SUR  
 0.36 Kgs  
 24/06  
 PREPAID

BOX 1 of 1

X8Psf6C0B

Order Id: 171-7850046-4660361  
 Ship Date: 19 Jun 2023

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

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-4169	2023-06-19	Unknown

RPRT NAGX MHYD BBID ORCD  
 024 B ZA1 C 502

Sold on: www.amazon.in

ATSPL



**SUR**  
0.31 Kgs  
  
25/06  
**PREPAID**

XKJsyjCgB

Ship To: AWB 324641442228  
Siddhartha Roychoudhury  
Devradha Appartment, 1804 Garia Place,  
Block-3, Flat-1J  
Garia Place KOLKATA 700084  
WEST BENGAL  
Landmark: Garia Gardens Post Office / Karma  
Mandir Ground  
NDL: devradha apartment\_700084

BOX 1 of 1

DELIVERY STATION: **CCUH** SECTOR: **S-1** GEOZONE: **A-5**

Order Id: 402-1764864-8647522  
Ship Date: 19 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-4168	2023-06-19	Unknown

RPRT NAGX MHYD CCUY CCUH  
Q 024 B X04 3 X02

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 :  
Siddhartha Roychoudhury  
Devradha Appartment, 1804 Garia Place, Block-3,  
Flat-1J, Garia Place  
KOLKATA, WEST BENGAL, 700084  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Siddhartha Roychoudhury  
Devradha Appartment, 1804 Garia Place, Block-3,  
Flat-1J, Garia Place  
KOLKATA, WEST BENGAL, 700084  
IN

Order Number: 402-1764864-8647522  
Order Date: 18.06.2023

Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL  
Invoice Number : IN-4168  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs; and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 (GKD000548-SM)   HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
<b>TOTAL:</b>								₹25.93 ₹242.00

Amount in Words:  
Two Hundred Forty-two only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2UxU5I4UHe0x5spzxC Date & Time: 18/06/2023, 22:36:41 hrs Invoice Value: 242.00 Mode of Payment: Debit 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



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 :  
Mithila Makhijani  
C-200 Kendriya Vihar, Sector 56, Gurgaon,  
Haryana  
GURUGRAM, HARYANA, 122011  
IN  
State/UT Code:06

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



Shipping Address :  
Mithila Makhijani  
C-200 Kendriya Vihar, Sector 56, Gurgaon,  
Haryana  
GURUGRAM, HARYANA, 122011  
IN

Order Number:408-0370773-3229128  
Order Date:18.06.2023

Place of supply:HARYANA  
Place of delivery:HARYANA  
Invoice Number :IN-4167  
Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

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



**SUR**  
0.31 Kgs  
  
23/06

XZTlhwc8B

Ship To: AWB 324641433356  
Mithila Makhijani  
C-200 Kendriya Vihar, Sector 56  
Gurgaon, Haryana GURUGRAM 122011  
HARYANA  
NDL: NONE

BOX 1 of 1

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

Order Id: 408-0370773-3229128  
Ship Date: 19 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-4167	2023-06-19	Unknown

RPRT NAGX DELU NCT2  
Q 023 A 009

Sold on: www.amazon.in

ATSPL

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



SUR  
0.36 Kgs  
25/06

Ship To: AWB 324641458014  
Sneha e a  
Staff at valapad postoffice.near valapad police station  
Valapad Valapad 680567  
KERALA  
Landmark: Valapad police station  
NDL:

BOX 1 of 1

X5RGjtCmB

Order Id: 402-8970667-9665960  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
TCRG	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-4165	2023-06-19	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	TCRG
	0 024	B XA7	A AL4	N 204	

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 :  
Sneha e a  
Staff at valapad postoffice.near valapad police station, Valapad  
Valapad, KERALA, 680567  
IN  
State/UT Code:32

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



Shipping Address :  
Sneha e a  
Staff at valapad postoffice.near valapad police station, Valapad  
Valapad, KERALA, 680567  
IN

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

Order Number:402-8970667-9665960  
Order Date:18.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4165  
Invoice Date :18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giltkyade 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
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

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 :  
sourish biswas  
C/o Jayanta Bose, Saheb bandh para, A. T. C Lane  
RANIGANJ, WEST BENGAL, 713347  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
sourish biswas  
C/o Jayanta Bose, Saheb bandh para, A. T. C Lane  
RANIGANJ, WEST BENGAL, 713347  
IN

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

Order Number: 171-7457191-1453131  
Order Date: 18.06.2023

Invoice Number : IN-4164  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gilt 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)   BOC5RMBVTD ( GKD000552-BM )   HSN:44219090	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹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: i930mEAPPIN9Pxr7L2wrQ91JshHsGnLW	Date & Time: 18/06/2023, 22:20:48 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  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.6 Kgs  
26/06  
PREPAID

Ship To: AWB 324641458236  
sourish biswas  
C/o Jayanta Bose, Saheb bandh para  
A. T. C Lane RANIGANJ 713347  
WEST BENGAL  
NDL: NONE

BOX 1 of 1

XZJIn8YnB

Order Id: 171-7457191-1453131  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BMNF	S-07	BMNF

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-4164	2023-06-19	Unknown

RPRT	NAGX	MHYD	CCUY	BMNF
	0 024	B Y04	5 E01	

Sold on: www.amazon.in

ATSPL



SUR  
1.16 Kgs  
LARGE  
23/06

Ship To: AWB 324641422497  
D c Belwal  
B 29  
Sector 60 NOIDA 201301  
UTTAR PRADESH  
Landmark: Noida  
NDL: NONE

BOX 1 of 1

XYg8ZMCDB

Order Id: 408-3025487-3656350  
Ship Date: 19 Jun 2023

DELIVERY STATION: NCT3  
SECTOR: S-02  
GEOZONE: NCT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4163	2023-06-19	Unknown

RPRT NAGX DELU NCT3  
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : D c Belwal B 29, Sector 60 NOIDA, UTTAR PRADESH, 201301 IN  
State/UT Code:09

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



Shipping Address : D c Belwal B 29, Sector 60 NOIDA, UTTAR PRADESH, 201301 IN  
State/UT Code:09

Order Number:408-3025487-3656350  
Order Date:18.06.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4163  
Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

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	₹332.68	1	₹332.68	12%	IGST	₹42.32	₹395.00	
TOTAL:								₹42.32	₹395.00

Amount in Words:  
Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

deer bamboo - 1

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

Page 1 of 1



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 : Sarvesh Anant Darpe N.N.P-2, 68/A/3, Sahyadri Soc, Dindoshi, Goregaon East MUMBAI, MAHARASHTRA, 400065 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sarvesh Anant Darpe N.N.P-2, 68/A/3, Sahyadri Soc, Dindoshi, Goregaon East MUMBAI, MAHARASHTRA, 400065 IN  
State/UT Code: 27

Order Number: 407-2669914-1348328  
Order Date: 18.06.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-4162  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

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: 1vcoFUGE74tLbgg1oGoU Date & Time: 18/06/2023, 21:26:29 hrs Invoice Value: 262.00 Mode of Payment: Debit Card

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)  
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  
22/06  
PREPAID

Ship To: AWB 324641433554  
Sarvesh Anant Darpe N.N.P-2, 68/A/3, Sahyadri Soc, Dindoshi, Goregaon East MUMBAI 400065 MAHARASHTRA  
Landmark: Near New Mhada Colony, Goregaon East  
NDL: NONE

BOX 1 of 1

XKbS4WCZB

Order Id: 407-2669914-1348328  
Ship Date: 19 Jun 2023

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

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-4162	2023-06-19	Unknown

RPRT NAGX MBOX BOMS  
P D25 2 B2L

Sold on: www.amazon.in

ATSPL



SUR  
0.31 Kgs  
23/06

Ship To: AWB 324641442280  
C/o D. R. ARORA & CO  
19-A, 2nd Floor, Ansari Road  
Darya Ganj NEW DELHI 110002  
DELHI  
Landmark: Delhi  
NDL: NONE

BOX 1 of 1

XZcg51CWb

Order Id: 407-9843902-8930729  
Ship Date: 19 Jun 2023

DELIVERY STATION: GTCF  
SECTOR: S-07  
GEOZONE: GTCF



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-4161	2023-06-19	Unknown

RPRT NAGX DELU GTCF  
Q 023 B 019

Sold on: www.amazon.in

ATSPL



SUR  
1.5 Kgs  
25/06  
PREPAID

Ship To: AWB 324641433622  
Aarti  
1160, saini vihar , phase-3  
Baltana ZIRAKPUR 140604  
PUNJAB  
Landmark: Peer baba road  
NDL: NONE

BOX 1 of 1

X5vWYk0wB

Order Id: 404-5777524-5657949  
Ship Date: 19 Jun 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4160	2023-06-19	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : D. R. ARORA & CO.  
19 A Ansari Road, Darya Ganj, New Delhi NEW DELHI, DL, 110002 IN

GST Registration No: 07AAHFD8015F1ZN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : D. R. ARORA & CO.  
C/o D. R. ARORA & CO  
19-A, 2nd Floor, Ansari Road, Darya Ganj NEW DELHI, DELHI, 110002 IN

State/UT Code: 07  
GST Registration No: 07AAHFD8015F1ZN

Order Number: 407-9843902-8930729  
Order Date: 18.06.2023

Place of supply: DL  
Place of delivery: DELHI  
Invoice Number : IN-4161  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

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 Thirty-nine only

For Future Works:

*[Signature]*  
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)

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 : Aarti  
1160, saini vihar , phase-3, Baltana ZIRAKPUR, PUNJAB, 140604 IN

State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aarti  
Aarti  
1160, saini vihar , phase-3, Baltana ZIRAKPUR, PUNJAB, 140604 IN

State/UT Code: 03

Order Number: 404-5777524-5657949  
Order Date: 18.06.2023

Place of supply: PUNJAB  
Place of delivery: PUNJAB  
Invoice Number : IN-4160  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Discount	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)   B09Q59L9HN (GKD000266)	₹576.70	-₹8.93	1	₹567.86	12%	IGST	₹68.14	₹636.00
TOTAL:								₹68.14	₹636.00

Amount in Words:  
Six Hundred Thirty-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: KkSD3kpuQ7Z778jYVo | Date & Time: 18/06/2023, 20:11:11 hrs | Invoice Value: 636.00 | Mode of Payment: Credit Card

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.36 Kgs  
23/06

Ship To: AWB 324641422732  
Chirag Chandalia  
402 Shri Laxmi  
Above Domino's BENGALURU 560010  
KARNATAKA  
NDL: NONE

BOX 1 of 1

X2mwySfIB

Order Id: 406-2006713-3129960  
Ship Date: 19 Jun 2023

DELIVERY STATION: BLRG  
SECTOR: S-11  
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-4159	2023-06-19	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Chirag Chandalia  
402 Shri Laxmi, Above Domino's BENGALURU, KARNATAKA, 560010 IN  
State/UT Code:29

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



Shipping Address : Chirag Chandalia  
Chirag Chandalia  
402 Shri Laxmi, Above Domino's BENGALURU, KARNATAKA, 560010 IN  
State/UT Code:29  
Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:406-2006713-3129960  
Order Date:18.06.2023

Invoice Number :IN-4159  
Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Pack of 3)   B0C3XWHRVD ( GKD000515-P3 ) HSN:441112	₹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

- 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  
0.56 Kgs  
LARGE  
23/06  
PREPAID

Ship To: AWB 324641433424  
Anubhaw kumar  
Flat no.402,A-wing,JD Shubharambh housing society. Bakri ro Wagholi PUNE 412207 MAHARASHTRA  
Landmark: Near BJS college PUNE  
NDL: NONE

BOX 1 of 1

XLyTxx0ZB

Order Id: 407-8729747-5094741  
Ship Date: 19 Jun 2023

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

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-4158	2023-06-19	Unknown

RPRT NAGX MBOX MPNA MHPQ  
3 B1X 4 F1T

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 : Anubhaw kumar  
Flat no.402,A-wing,JD Shubharambh housing society. Bakri ro, Wagholi PUNE, MAHARASHTRA, 412207 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anubhaw kumar  
Anubhaw kumar  
Flat no.402,A-wing,JD Shubharambh housing society. Bakri ro, Wagholi PUNE, MAHARASHTRA, 412207 IN  
State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-8729747-5094741  
Order Date: 18.06.2023

Invoice Number : IN-4158  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper)   B0C4Z1SZKG ( GKD000544-CBK ) HSN:44219090	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00	
TOTAL:								₹52.93	₹494.00

Amount in Words:  
Four Hundred Ninety-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLcW2NvBH5e6jwONMDHyQwRtHBv7	Date & Time: 18/06/2023, 19:30:23 hrs	Invoice Value: 494.00	Mode of Payment: UPI
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- 1

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



SUR  
0.36 Kgs  
24/06

Ship To: AWB 324641422695  
Gupta Khamosh  
Premnagar anil vakil ki chali  
memco, saijpur Ahmedabad 382345  
GUJARAT  
Landmark: Baba shoda shop  
NDL: NONE

BOX 1 of 1

XYxLNcfbB

Order Id: 408-7471717-2467517  
Ship Date: 19 Jun 2023

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

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-4157	2023-06-19	Unknown

RPRT NAGX MBOX MAMA GGNU  
4 B1X 1 K2X

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 : Gupta Khamosh  
Premnagar anil vakil ki chali, memco, saijpur Ahmedabad, GUJARAT, 382345 IN  
State/UT Code:24

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



Shipping Address : Gupta Khamosh  
Premnagar anil vakil ki chali, memco, saijpur Ahmedabad, GUJARAT, 382345 IN  
State/UT Code:24

Order Number:408-7471717-2467517  
Order Date:18.06.2023

Invoice Number :IN-4157  
Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

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)   B0B6CPG9C ( GKD000530 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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



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

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

Billing Address : Dushyant  
Mohalla no 5 SBI ROAD PIPAL BABA MANDIR BILSI (BADAUN), Mohalla no 5 SBI ROAD PIPAL BABA MANDIR BILSI (BADAUN) BILSI, UTTAR PRADESH, 243633 IN  
State/UT Code:09

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



Shipping Address : Dushyant  
Mohalla no 5 SBI ROAD PIPAL BABA MANDIR BILSI (BADAUN), Mohalla no 5 SBI ROAD PIPAL BABA MANDIR BILSI (BADAUN) BILSI, UTTAR PRADESH, 243633 IN  
State/UT Code:09

Order Number:406-6507921-8765942  
Order Date:18.06.2023

Invoice Number :IN-4156  
Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

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)   B0CSRMBVTD ( GKD000552-EM ) HSN:44219090	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:							₹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



SUR  
0.6 Kgs  
26/06

Ship To: AWB 324641457994  
Dushyant  
Mohalla no 5 SBI ROAD PIPAL BABA MANDIR BILSI (BADAUN)  
Mohalla no 5 SBI ROAD PIPAL BABA MANDIR BILSI (BADAUN) BILSI 243633  
UTTAR PRADESH  
Landmark: Mohalla no 5 SBI ROAD PIPAL BABA MANDIR BILSI (BADAUN)  
NDL:

BOX 1 of 1

XFsiPkGWB

Order Id: 406-6507921-8765942  
Ship Date: 19 Jun 2023

DELIVERY STATION: BEMD  
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-4156	2023-06-19	Unknown

RPRT NAGX MHYD LKOO BEMD  
O 024 B Y08 C 098

Sold on: www.amazon.in

ATSPL

- 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 324641433684  
 Mrinalini Dad  
 Uday Chand Road, Rose Bank  
 Darjeeling DARJEELING 734101  
 WEST BENGAL  
 Landmark: Near Uday sewa sangh samaj  
 opposite to grill shop  
 NDL:

SUR  
 0.41 Kgs  
 25/06  
 PREPAID

BOX 1 of 1

XZZNGtsmb

Order Id: 408-8469656-8531556  
 Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
DJGD	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-4155	2023-06-19	Unknown

RPRT	NAGX	DELU	NPJU	DJGD
	Q 023	D Y01	B C01	

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 :  
 Mrinalini Dad  
 Uday Chand Road, Rose Bank, Darjeeling  
 DARJEELING, WEST BENGAL, 734101  
 IN  
 State/UT Code: 19

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Mrinalini Dad  
 Mrinalini Dad  
 Uday Chand Road, Rose Bank, Darjeeling  
 DARJEELING, WEST BENGAL, 734101  
 IN

Order Number: 408-8469656-8531556  
 Order Date: 18.06.2023

State/UT Code: 19  
 Place of supply: WEST BENGAL  
 Place of delivery: WEST BENGAL  
 Invoice Number : IN-4155  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink   BOC1VHMP95 (GKD000547-PK12)   HSN:4420	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUj9Ncz2ZnvxP4J6WimX7Snq9dBAnb4	Date & Time: 18/06/2023, 18:48:19 hrs	Invoice Value: 349.00	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



Ship To: AWB 324641458748  
 Aarti Mhatre  
 B - 1704, Bhimashankar Heights,  
 Kandarpada Link Road, Dahisar West MUMBAI  
 400068  
 MAHARASHTRA  
 Landmark: Near Kandarpada Fire Brigade  
 NDL: NONE

SUR  
 0.31 Kgs  
 22/06  
 PREPAID

BOX 1 of 1

X2JGRDfpB

Order Id: 406-5870205-1805134  
 Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMR	S-01	MUMR

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-4154	2023-06-19	Unknown

RPRT	NAGX	MBOX	MUMR
	P D25	2 J1L	

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 :  
 Aarti Mhatre  
 B - 1704, Bhimashankar Heights,, Kandarpada  
 Link Road, Dahisar West  
 MUMBAI, MAHARASHTRA, 400068  
 IN  
 State/UT Code: 27

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Aarti Mhatre  
 Aarti Mhatre  
 B - 1704, Bhimashankar Heights,, Kandarpada  
 Link Road, Dahisar West  
 MUMBAI, MAHARASHTRA, 400068  
 IN

Order Number: 406-5870205-1805134  
 Order Date: 18.06.2023

State/UT Code: 27  
 Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA  
 Invoice Number : IN-4154  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 18.06.2023

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)   BOC1VMNMD8 (GKD000545-MAC12)   HSN:4420	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 23UD15M9gZedGkLS9Ll	Date & Time: 18/06/2023, 18:42:47 hrs	Invoice Value: 349.00	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)  
 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
24/06

Ship To: AWB 324641458359  
Seema Sharma  
21-24/5  
Viman Nagar,kakni Nagar VISAKHAPATNAM  
530009  
ANDHRA PRADESH  
Landmark: Near community hall,lane no w- 3  
NDL: NONE

BOX 1 of 1

XpgXP3sNB

Order Id: 404-0325593-8373974  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
VTZH	S-09	VTZH

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-4153	2023-06-19	Unknown

RPRT	NAGX	MHYD	VTZZ	VTZH
	024	D X08	A 028	

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 :  
Seema Sharma  
21-24/5, Viman Nagar,kakni Nagar  
VISAKHAPATNAM, ANDHRA PRADESH, 530009  
IN  
State/UT Code:37

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



Shipping Address :  
Seema Sharma  
21-24/5, Viman Nagar,kakni Nagar  
VISAKHAPATNAM, ANDHRA PRADESH, 530009  
IN  
State/UT Code:37

Order Number:404-0325593-8373974  
Order Date:18.06.2023

Invoice Number :IN-4153  
Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

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 (Wooden Ecofriendly Red)   B0BQJGQ1SD ( GKD000316-LDRD ) HSN:44219090	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
<b>TOTAL:</b>								₹96.32	₹899.00

Amount in Words:  
Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## All In One Laptop Stand Red - 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 :  
Dinesh K  
Door No: B4F, BBCL Navarathina Flats, old no.  
89, new no 18, Thirupathi kodai road, MGR  
Puram, Ayapakkam  
CHENNAI, TAMIL NADU, 600058  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dinesh K  
Door No: B4F, BBCL Navarathina Flats, old no.  
89, new no 18, Thirupathi kodai road, MGR  
Puram, Ayapakkam  
CHENNAI, TAMIL NADU, 600058  
IN  
State/UT Code: 33

Order Number: 402-0908878-3949119  
Order Date: 18.06.2023

Invoice Number : IN-4151  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly)   B0B7RJZCC8 ( GKD000531-BM ) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00	
<b>TOTAL:</b>								₹52.93	₹494.00

Amount in Words:  
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 276FY3WFX1Y1BEBRISur	Date & Time: 18/06/2023, 17:08:31 hrs	Invoice Value: 494.00	Mode of Payment: Credit Card
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## 6 IN 1 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
0.4 Kgs
24/06
PREPAID

Ship To: AWB 324641423081  
Dinesh K  
Door No: B4F, BBCL Navarathina Flats, old no.  
89, new no 18  
Thirupathi kodai road, MGR Puram, Ayapakkam  
CHENNAI 600058  
TAMIL NADU  
Landmark: Near Ayapakkam water tank, Dunlop  
NDL: NONE

BOX 1 of 1

XpqtNKLwB

Order Id: 402-0908878-3949119  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAN	S-03	MAAN

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4151	2023-06-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAAN
	024	A X01	2 A04	

Sold on: www.amazon.in

ATSPL



SUR  
1.0 Kgs  
25/06  
PREPAID

XYsMcvSyB

Ship To: AWB 324641423180  
palash  
VILL-SANTIPUR, P.O-mecheda  
EAST MIDNAPORE 721137  
WEST BENGAL  
Landmark: popular nursing home  
NDL:

BOX 1 of 1

Order Id: 403-8561179-2177931  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MIDD	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-4150	2023-06-19	Unknown

RPRT	NAGX	MHYD	CCUY	MIDD
	0 024	B Y04	5 B01	

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 :  
palash  
VILL-SANTIPUR, P.O-mecheda  
EAST MIDNAPORE, WEST BENGAL, 721137  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
palash  
VILL-SANTIPUR, P.O-mecheda  
EAST MIDNAPORE, WEST BENGAL, 721137  
IN

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

Order Number: 403-8561179-2177931  
Order Date: 18.06.2023

Invoice Number : IN-4150  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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 12)   B0BXH36LWJ ( GKD000543-P12 ) HSN:3926	₹981.25	1	₹981.25	12%	IGST	₹117.75	₹1,099.00
TOTAL:							₹117.75	₹1,099.00

Amount in Words:  
One Thousand Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111NwBWqFim1DacFvquFwa	Date & Time: 18/06/2023, 16:31:58 hrs	Invoice Value: 1,099.00	Mode of Payment: GiftCard
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Iffa Awards 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



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 :  
Shobhit Gupta  
Sai Residency, Sai Dham, Near Krishna takis,  
Hajiyapur, ward no-26  
Gopalganj, BIHAR, 841428  
IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Shobhit Gupta  
Shobhit Gupta  
Sai Residency, Sai Dham, Near Krishna takis,  
Hajiyapur, ward no-26  
Gopalganj, BIHAR, 841428  
IN

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

Order Number: 408-1437672-0732337  
Order Date: 18.06.2023

Invoice Number : IN-4149  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT87T ( 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: 6530mce4jUhmMcvzpc9K3pY1mYDFKF	Date & Time: 18/06/2023, 15:55:24 hrs	Invoice Value: 141.00	Mode of Payment: UPI
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Wooden 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



SUR  
0.5 Kgs  
28/06  
PREPAID

XZC7DwGGB

Ship To: AWB 324641422718  
Shobhit Gupta  
Sai Residency, Sai Dham, Near Krishna takis  
Hajiyapur, ward no-26 Gopalganj 841428  
BIHAR  
Landmark: Near chhat ghat, HAJIYAPUR  
NDL:

BOX 1 of 1

Order Id: 408-1437672-0732337  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GOPA	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-4149	2023-06-19	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	GOPA
	0 024	B ZB8	* L92	1 J7G	

Sold on: www.amazon.in

ATSPL



SUR  
0.15 Kgs  
23/06

Ship To: AWB 324641433547  
Chetan  
F-67  
F-67 A Gf Jeewan Park, Pankha Road, Uttam  
Nagar NEW DELHI 110059  
DELHI  
Landmark: Near sapra store  
NDL: NONE

BOX 1 of 1

X5RL2S10B

Order Id: 407-0562913-2723561  
Ship Date: 19 Jun 2023

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

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-4148	2023-06-19	Unknown

RPRT NAGX DELU DELL  
Q 023 B 023

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 : Chetan  
F-67, F-67 A Gf Jeewan Park, Pankha Road, Uttam Nagar NEW DELHI, DELHI, 110059 IN  
State/UT Code:07

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



Shipping Address : Chetan  
F-67, F-67 A Gf Jeewan Park, Pankha Road, Uttam Nagar NEW DELHI, DELHI, 110059 IN  
State/UT Code:07

Order Number:407-0562913-2723561  
Order Date:18.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4148  
Invoice Date :18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc)   B0C5DGVHVQ ( GKD000539-C20 )   HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

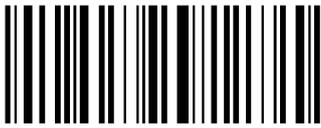
Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



SUR  
0.31 Kgs  
22/06

Ship To: AWB 324641458601  
Ramarthi Vamshi  
101,Suma Building  
Kakathiya Hills,road no7,Guttala begumpet, madhapur HYDERABAD 500081  
TELANGANA  
Landmark: near sri chaitanya school  
NDL: NONE

BOX 1 of 1

XLzj1gs7B

Order Id: 402-9578003-0512329  
Ship Date: 19 Jun 2023

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

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-4147	2023-06-19	Unknown

RPRT NAGX MHYD HYBO  
Q 024 C Y5S

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 : Ramarthi Vamshi  
101,Suma Building, Kakathiya Hills,road no7,Guttala begumpet, madhapur HYDERABAD, TELANGANA, 500081 IN  
State/UT Code:36

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



Shipping Address : Ramarthi Vamshi  
101,Suma Building, Kakathiya Hills,road no7,Guttala begumpet, madhapur HYDERABAD, TELANGANA, 500081 IN  
State/UT Code:36

Order Number:402-9578003-0512329  
Order Date:18.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4147  
Invoice Date :18.06.2023

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
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  
0.26 Kgs  
23/06

Ship To: AWB 324641433660  
Jaskiran Kaur  
E-71 Backside 2nd floor  
Lajpat Nagar 1 NEW DELHI 110024  
DELHI  
Landmark: Behind Banke Bihari Mandir  
NDL: NONE

BOX 1 of 1

XTShx8r2B

Order Id: 404-7853923-4450769  
Ship Date: 19 Jun 2023

DELIVERY STATION: DELF  
SECTOR: S-14  
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-4146	2023-06-19	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 : Jaskiran Kaur  
E-71 Backside 2nd floor, Lajpat Nagar 1 NEW DELHI, DELHI, 110024 IN  
State/UT Code:07

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



Shipping Address : Jaskiran Kaur  
Jaskiran Kaur  
E-71 Backside 2nd floor, Lajpat Nagar 1 NEW DELHI, DELHI, 110024 IN

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

Order Number:404-7853923-4450769  
Order Date:18.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	1177.68	1	1177.68	12%	IGST	121.32	1199.00	
TOTAL:								121.32	1199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## 2 PC ACRYLIC PEN HOLDER - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 : Jennie Remei  
N 117, 3rd floor, Hargobind Enclave, Gali no 2, Chhattarpur NEW DELHI, DELHI, 110068 IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jennie Remei  
Jennie Remei  
N 117, 3rd floor, Hargobind Enclave, Gali no 2, Chhattarpur NEW DELHI, DELHI, 110068 IN

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

Order Number: 406-7755249-1373961  
Order Date: 18.06.2023

Invoice Number : IN-4145  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly)   B0B7RJZCC8 ( GKD000531-BM ) HSN:441112	1441.07	1	1441.07	12%	IGST	152.93	1494.00	
TOTAL:								152.93	1494.00

Amount in Words:  
Four Hundred Ninety-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111XvmGPWpT99MwOxFOUwQJ	Date & Time: 18/06/2023, 14:29:50 hrs	Invoice Value: 494.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLz2sf0yGKdNoBCGdsGlgQ00LM70Y	Date & Time: 18/06/2023, 14:29:46 hrs		Mode of Payment: UPI

## 6 IN 1 BAMBOO - 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  
23/06  
PREPAID

Ship To: AWB 324641422756  
Jennie Remei  
N 117, 3rd floor, Hargobind Enclave, Gali no 2, Chhattarpur NEW DELHI 110068  
DELHI  
Landmark: Behind Zara Farms  
NDL: NONE

BOX 1 of 1

XrRQYksDB

Order Id: 406-7755249-1373961  
Ship Date: 19 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4145	2023-06-19	Unknown

RPRT NAGX DELU DELM  
Q 023 A 006

Sold on: www.amazon.in

ATSPL



SUR  
0.23 Kgs  
25/06  
PREPAID

XQI548GqB

Ship To: AWB 324641458618  
rajat chhajed  
141 jawahr nagar  
opposite nirog dham NEEMUCH 458441  
MADHYA PRADESH  
Landmark: neemuch  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
NMHD	X	X

Order Id: 171-3802036-0481166  
Ship Date: 19 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-4144	2023-06-19	Unknown

RPRT	NAGX	MBOX	IDRW	NMHD
	P B25	4 B2X	4 D11	

ATSPL

Sold on: www.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 :  
rajat chhajed  
141 jawahr nagar, opposite nirog dham  
NEEMUCH, MADHYA PRADESH, 458441  
IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
rajat chhajed  
141 jawahr nagar, opposite nirog dham  
NEEMUCH, MADHYA PRADESH, 458441  
IN

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

Order Number: 171-3802036-0481166  
Order Date: 18.06.2023

Invoice Number : IN-4144  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India).   B09XDPM4NC ( GKD000518 )   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChouLZsaehE7a3S6734KPhPUVH0ebhgZOOm	Date & Time: 18/06/2023, 14:27:11 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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laughing bhudha desk organizer - 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 :  
Deepto Majumdar  
Senior Boys Hostel, North Bengal Medical College,  
Sushrutanagar  
UTTAR BAGDOGRA, WEST BENGAL, 734012  
IN  
State/UT Code:19

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



Shipping Address :  
Deepto Majumdar  
Deepto Majumdar  
Senior Boys Hostel, North Bengal Medical College,  
Sushrutanagar  
UTTAR BAGDOGRA, WEST BENGAL, 734012  
IN

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

Order Number:406-5235214-5744348  
Order Date:18.06.2023

Invoice Number :IN-4143  
Invoice Details :CT-1512877615-2324  
Invoice Date :18.06.2023

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
TOTAL:								₹46.50	₹434.00

Amount in Words:  
Four Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.41 Kgs  
25/06

XKrtqDdLB

Ship To: AWB 324641422916  
Deepto Majumdar  
Senior Boys Hostel, North Bengal Medical  
College  
Sushrutanagar UTTAR BAGDOGRA 734012  
WEST BENGAL  
Landmark: North Bengal Medical College  
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
IXBE	S-05	IXBE

Order Id: 406-5235214-5744348  
Ship Date: 19 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-4143	2023-06-19	Unknown

RPRT	NAGX	DELU	NPJU	IXBE
	Q 023	D X01	A 201	

ATSPL

Sold on: www.amazon.in

4 COMP BLACK ACHIEVER - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
1.0 Kgs  
  
25/06  
**PREPAID**

XKjSf6B

Ship To: AWB 324641433790  
Mayank Patel  
VINAYAK KUNJ, C-152  
Pratap Nagar UDAIPUR 313001  
RAJASTHAN  
Landmark: Opposite temple  
NDL: NONE

BOX 1 of 1

Order Id: 407-3152436-5467528  
Ship Date: 19 Jun 2023

DELIVERY STATION: UDRI  
SECTOR: S-06  
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-4142	2023-06-19	Unknown

RPRT NAGX MBOX MAMA UDRI  
4 B1X 2 E8Z

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 :**  
Mayank Patel  
VINAYAK KUNJ, C-152, Pratap Nagar UDAIPUR, RAJASTHAN, 313001 IN  
**State/UT Code:** 08

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

**Shipping Address :**  
Mayank Patel  
VINAYAK KUNJ, C-152, Pratap Nagar UDAIPUR, RAJASTHAN, 313001 IN  
**State/UT Code:** 08  
**Place of supply:** RAJASTHAN  
**Place of delivery:** RAJASTHAN

**Order Number:** 407-3152436-5467528  
**Order Date:** 18.06.2023

**Invoice Number :** IN-4142  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZVWG6 ( GKDD00420-AC ) HSN:44111200	₹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:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: R1vAwIK5AMZ0FdbA7M2	Date & Time: 18/06/2023, 14:15:30 hrs	Invoice Value: 529.00	Mode of Payment: Debit Card
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5 in 1 ice - 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 :**  
Mandar Pinjarkar  
2C, A wing, Siddhivinayak CHS, Runwal Nagar, Thane west THANE, MAHARASHTRA, 400601 IN  
**State/UT Code:** 27

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

**Shipping Address :**  
Mandar Pinjarkar  
2C, A wing, Siddhivinayak CHS, Runwal Nagar, Thane west THANE, MAHARASHTRA, 400601 IN  
**State/UT Code:** 27  
**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 404-0522321-3920335  
**Order Date:** 18.06.2023

**Invoice Number :** IN-4141  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 18.06.2023

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 ( GKDD00548-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:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: dLmWhty6WkIWNixuCZx	Date & Time: 18/06/2023, 14:11:22 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)  
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  
  
22/06  
**PREPAID**

XZbg5Ds0B

Ship To: AWB 324641422954  
Mandar Pinjarkar  
2C, A wing, Siddhivinayak CHS Runwal Nagar, Thane west THANE 400601 MAHARASHTRA  
Landmark: Near Castle Mill  
NDL: NONE

BOX 1 of 1

Order Id: 404-0522321-3920335  
Ship Date: 19 Jun 2023

DELIVERY STATION: BOMN  
SECTOR: S-06  
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-4141	2023-06-19	Unknown

RPRT NAGX MBOX BOMN  
P D25 2 K1L

Sold on: www.amazon.in

ATSPL



SUR  
0.41 Kgs  
23/06  
PREPAID

Ship To: AWB 324641423197  
Pradeep Gopal  
Pragathi  
#251 , 5th Cross, 3rd Main,CK Achukattu,BSK  
3rd stage BANGALORE 560085  
KARNATAKA  
Landmark: Near ck achukattu bus stop  
NDL: NONE

BOX 1 of 1

XLfyCsDB

Order Id: 171-0128320-3192341  
Ship Date: 19 Jun 2023

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

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-4140	2023-06-19	Unknown

RPRT NAGX MHYD SBCZ BRUB  
Q 024 A XA4 1 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 : Pradeep Gopal  
Pragathi, #251 , 5th Cross, 3rd Main,CK Achukattu,BSK 3rd stage BANGALORE, KARNATAKA, 560085 IN  
State/UT Code: 29

Shipping Address : Pradeep Gopal  
Pragathi, #251 , 5th Cross, 3rd Main,CK Achukattu,BSK 3rd stage BANGALORE, KARNATAKA, 560085 IN  
State/UT Code: 29

Order Number: 171-0128320-3192341  
Order Date: 18.06.2023

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : IN-4140  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red)   B09TGO51HP (GKD000155-PFRD)   HSN:44111200	₹507.86	1	₹507.86	12%	IGST	₹68.14	₹576.00
TOTAL:							₹68.14	₹636.00

Amount in Words:  
Six Hundred Thirty-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112dVcHZ5SaWH8qQWw6Qxd	Date & Time: 18/06/2023, 14:06:54 hrs	Invoice Value: 636.00	Mode of Payment: GiftCard
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RC RED WITH 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 : Carissa Menezes  
A 301, Our Lady Of Vailankanni Towers, Marinagar Colony, Mahim West MUMBAI, MAHARASHTRA, 400016 IN  
State/UT Code: 27

Shipping Address : Carissa Menezes  
A 301, Our Lady Of Vailankanni Towers, Marinagar Colony, Mahim West MUMBAI, MAHARASHTRA, 400016 IN  
State/UT Code: 27

Order Number: 408-0526481-6474742  
Order Date: 18.06.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-4139  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 (GKD000548-SM)   HSN:4420	₹216.07	2	₹432.14	12%	IGST	₹51.86	₹484.00
TOTAL:							₹51.86	₹484.00

Amount in Words:  
Four Hundred Eighty-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111132hA7S0mEYnXuuPNbvJ	Date & Time: 18/06/2023, 13:37:24 hrs	Invoice Value: 484.00	Mode of Payment: GiftCard
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- 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



SUR  
0.56 Kgs  
22/06  
PREPAID

Ship To: AWB 324641433905  
Carissa Menezes  
A 301, Our Lady Of Vailankanni Towers, Marinagar Colony Mahim West MUMBAI 400016  
MAHARASHTRA  
Landmark: Vijay Bakery  
NDL: NONE

BOX 1 of 1

XKpBhJdwB

Order Id: 408-0526481-6474742  
Ship Date: 19 Jun 2023

DELIVERY STATION: MUMV  
SECTOR: S-02  
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-4139	2023-06-19	Unknown

RPRT NAGX MBOX MUMV  
P D25 2 E2R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324641423159  
 Preethika  
 Plot no 50,AIBE A Colony  
 3rd street, Paravai , Madurai PARAVAI 625402  
 TAMIL NADU  
 Landmark: Behind pepsi company  
 NDL: NONE

SUR
0.26 Kgs
24/06
PREPAID

BOX 1 of 1

XrkCdsJyB

Order Id: 403-1150991-9209910  
 Ship Date: 19 Jun 2023

DELIVERY STATION IXMF	SECTOR S-05	GEOZONE IXMF
--------------------------	----------------	-----------------

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-4138	2023-06-19	Unknown

RPRT	NAGX	MHYD	SXVD	IXMF
	024	B X07	E EL2	

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 :  
 Preethika  
 Plot no 50,AIBE A Colony, 3rd street, Paravai ,  
 Madurai  
 PARAVAI, TAMIL NADU, 625402  
 IN  
 State/UT Code: 33

Shipping Address :  
 Preethika  
 Preethika  
 Plot no 50,AIBE A Colony, 3rd street, Paravai ,  
 Madurai  
 PARAVAI, TAMIL NADU, 625402  
 IN  
 State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU

Order Number: 403-1150991-9209910  
 Order Date: 18.06.2023

Invoice Number : IN-4138  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 )	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32
<b>Amount in Words:</b>								
<b>One Hundred Ninety-nine only</b>								
<b>For Future Works:</b>								
<b>Authorized Signatory</b>								
Whether tax is payable under reverse charge - No								
Payment Transaction ID: 1NTxGIRe5EzB7cbUg04		Date & Time: 18/06/2023, 13:29:00 hrs		Invoice Value: 199.00		Mode of Payment: Credit Card		

## 2 PC ACRYLIC PEN HOLDER - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 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 :  
 n j harish  
 CLOUD GRAZE, FLAT 8B., 12, RK SHANMUGAM  
 SALAI, KK NAGAR,  
 CHENNAI, TAMIL NADU, 600078  
 IN  
 State/UT Code: 33

Shipping Address :  
 n j harish  
 n j harish  
 CLOUD GRAZE, FLAT 8B., 12, RK SHANMUGAM  
 SALAI, KK NAGAR,  
 CHENNAI, TAMIL NADU, 600078  
 IN  
 State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU

Order Number: 404-0797845-3213128  
 Order Date: 18.06.2023

Invoice Number : IN-4137  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	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)   B08G2W7PSW ( GKD000305 )	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
<b>TOTAL:</b>								₹69.21
<b>Amount in Words:</b>								
<b>Six Hundred Forty-six only</b>								
<b>For Future Works:</b>								
<b>Authorized Signatory</b>								
Whether tax is payable under reverse charge - No								
Payment Transaction ID: 1112UBjHEHqDDmSAjbjrD6oQ		Date & Time: 18/06/2023, 13:05:18 hrs		Invoice Value: 646.00		Mode of Payment: GiftCard		
Payment Transaction ID: B1skH5IIP2UTVz5KprCSZrnQayagRV0FB		Date & Time: 18/06/2023, 13:05:15 hrs		Invoice Value: 646.00		Mode of Payment: UPI		

## 9 comp black love yourself - 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 324641433752  
 n j harish  
 CLOUD GRAZE, FLAT 8B,  
 12, RK SHANMUGAM SALAI, KK NAGAR,  
 CHENNAI 600078  
 TAMIL NADU  
 Landmark: Opposite AP super market  
 NDL: NONE

SUR
1.0 Kgs
24/06
PREPAID

BOX 1 of 1

X5FFPNJ3B

Order Id: 404-0797845-3213128  
 Ship Date: 19 Jun 2023

DELIVERY STATION MAT1	SECTOR S-15	GEOZONE MAT1
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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-4137	2023-06-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAT1
	024	A X01	1 A01	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324641422985  
soumya bant  
H.No 5/A  
K.H.B Colony DANDELI 581325  
KARNATAKA  
Landmark: Bhat Hospital Line Township  
NDL:

SUR  
0.61 Kgs  
25/06  
PREPAID

BOX 1 of 1

XQfm4tJvB

Order Id: 402-0374582-4935538  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KTAE	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-4136	2023-06-19	Unknown

RPRT NAGX MBOX GOIU KTAE  
P B25 4 C1X B O11

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324641423234  
Anil N Pachkor  
Flat No. 204, E Wing, Viva Sarovar, datta Nagar  
Jambhulwadi Road, Ambegaon Khurd Pune  
411046 PUNE 411046  
MAHARASHTRA  
NDL: NONE

SUR  
0.34 Kgs  
LARGE  
23/06  
PREPAID

BOX 1 of 1

XQh9xpJdB

Order Id: 405-5574530-9281951  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PNQA	S-09	PNQA

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4135	2023-06-19	Unknown

RPRT NAGX MBOX MPNA PNQA  
3 B1X 4 B1S

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 :  
soumya bant  
H.No 5/A, K.H.B Colony  
DANDELI, KARNATAKA, 581325  
IN  
State/UT Code: 29

Shipping Address :  
soumya bant  
soumya bant  
H.No 5/A, K.H.B Colony  
DANDELI, KARNATAKA, 581325  
IN

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

Order Number: 402-0374582-4935538  
Order Date: 18.06.2023

Invoice Number : IN-4136  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer Multifunctional Office Table Accessories, Stationary Organizer 9 compartment wooden desk organizer with drawer (Bamboo Eco-friendly)   B08VYYZHH ( GKDD00239 ) HSN:44111200	₹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: TChUJz4qrINOWERimOeFD5rx4ZbRlczu	Date & Time: 18/06/2023, 12:55:19 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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## All in One - Multi functional 9 Section Mesh Desk Organiser - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., B2PL-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 :  
Anil N Pachkor  
Flat No. 204, E Wing, Viva Sarovar, datta Nagar,  
Jambhulwadi Road, Ambegaon Khurd Pune  
411046  
PUNE, MAHARASHTRA, 411046  
IN  
State/UT Code: 27

Shipping Address :  
Anil N Pachkor  
Anil N Pachkor  
Flat No. 204, E Wing, Viva Sarovar, datta Nagar,  
Jambhulwadi Road, Ambegaon Khurd Pune  
411046  
PUNE, MAHARASHTRA, 411046  
IN

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

Order Number: 405-5574530-9281951  
Order Date: 18.06.2023

Invoice Number : IN-4135  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture)   B08RRLQXDC ( GKDD00234 ) HSN:44111200	₹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: B1shH57loyk9LgEoT5YVcIK7unML2u4	Date & Time: 18/06/2023, 12:45:41 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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## wall round calendar - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., B2PL-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 324641458816  
 Urschel India Trading Pvt. Ltd.  
 SARIKA PATIL  
 Navale IT Zone, Phase 2, Nr. Navale Bridge,  
 NHARE, PUNE- 411041 411041  
 MAHARASHTRA  
 Landmark: infront of Sun Universe Society.  
 NDL: NONE

SUR  
 0.6 Kgs  
 23/06  
 PREPAID

BOX 1 of 1

XY6GTksFB

Order Id: 403-9805677-6035525  
 Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PNQR	H-03	PNQR

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-4152	2023-06-19	Unknown

RPRT	NAGX	MBOX	MPNA	PNQR
		3 B1X	4 A2S	

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 :  
 Sarika Patil  
 101, 1ST FLOOR, NAVALE IT ZONE,, NR  
 NAVALE BRIDGE, PUNE BANGLORE HIGHWAY,  
 NARHE  
 PUNE, MAHARASHTRA, 411041  
 IN  
 State/UT Code: 27

Shipping Address :  
 Sarika Patil  
 Urschel India Trading Pvt. Ltd.  
 SARIKA PATIL, Navale IT Zone, Phase 2, Nr.  
 Navale Bridge,  
 NHARE, PUNE- 411041, MAHARASHTRA,  
 411041  
 IN

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

Order Number: 403-9805677-6035525  
 Order Date: 18.06.2023

Invoice Number : IN-4152  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 18.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Teal Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo)   B0C4Z1CVK9 ( GKD000550-BM ) HSN:3926	₹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: 1111uTvmkD4Ej29oTeMkN6z	Date & Time: 18/06/2023, 17:44:47 hrs	Invoice Value: 393.00	Mode of Payment: GiftCard
Payment Transaction ID: 2FByr3aIxVYExCYeMEB	Date & Time: 18/06/2023, 17:44:46 hrs		Mode of Payment: Debit 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

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