



SUR  
0.56 Kgs  
LARGE  
25/06

Ship To: AWB 324644857876  
Ayush verma  
H no. 36 chandra niwas  
Ananapura katra AZAMGARH 276001  
UTTAR PRADESH  
Landmark: Infront of durga temple  
NDL:

BOX 1 of 1

X89XwJHyB

Order Id: 403-4073753-8660364  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
UPAE	X	X

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



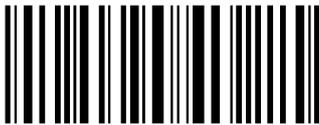
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4189	2023-06-19	Unknown

RPRT	NAGX	MHYD	LKOO	UPAE
	0 024	B Y08	B 089	

Sold on: www.amazon.in

ATSPL



SUR  
0.25 Kgs  
26/06

Ship To: AWB 324644858156  
Jalaj trivedi  
40  
Bakerzai SHAHJAHANPUR 242001  
UTTAR PRADESH  
Landmark: Nehru montessori school  
NDL:

BOX 1 of 1

XZmJfpTRB

Order Id: 407-3554669-6377947  
Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
SZPD	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-4188	2023-06-19	Unknown

RPRT	NAGX	MHYD	LKOO	SZPD
	0 024	B Y08	A 043	

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 :  
Ayush verma  
H no. 36 chandra niwas, Ananapura katra  
AZAMGARH, UTTAR PRADESH, 276001  
IN  
State/UT Code:09

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



Shipping Address :  
Ayush verma  
Ayush verma  
H no. 36 chandra niwas, Ananapura katra  
AZAMGARH, UTTAR PRADESH, 276001  
IN

Order Number:403-4073753-8660364  
Order Date:19.06.2023

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4189  
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	Giftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish)   B0C2YJZZ1 ( GKD000544-BK ) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00
<b>TOTAL:</b>								₹45.21 ₹422.00

Amount in Words:  
Four Hundred Twenty-two only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## Tissue Paper Refill Black - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 :  
Jalaj trivedi  
40, Bakerzai  
SHAHJAHANPUR, UTTAR PRADESH, 242001  
IN  
State/UT Code:09

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



Shipping Address :  
Jalaj trivedi  
Jalaj trivedi  
40, Bakerzai  
SHAHJAHANPUR, UTTAR PRADESH, 242001  
IN

Order Number:407-3554669-6377947  
Order Date:19.06.2023

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4188  
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 GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-Friendly - Bamboo)   B0B5VWJVKQ ( GKD000517-BM ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## 3 Comp 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)  
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Page 1 of 1



Ship To: AWB 324644856596  
 Valsa Kallingal  
 Punnasseril house , N. Mazhuvannoor p.o  
 Thattamughal MUVATTUPUZHA 686669  
 KERALA  
 NDL:

SUR  
 0.38 Kgs  
 26/06  
 PREPAID

BOX 1 of 1

XKHxbBzpb

Order Id: 171-7440048-7797135  
 Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
COKH	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-4187	2023-06-19	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	COKH
	0 024	B YA7	A AL4	H 273	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324644849611  
 J naga srinivasulu  
 8 -44-20 cnr villa 2nd floor  
 Chinawaltair Vizag 530017  
 ANDHRA PRADESH  
 NDL: NONE

SUR  
 0.31 Kgs  
 24/06  
 PREPAID

BOX 1 of 1

XpcXwRcQB

Order Id: 171-9908612-1927528  
 Ship Date: 19 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
VTZH	S-03	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-4186	2023-06-19	Unknown

RPRT	NAGX	MHYD	VTZZ	VTZH
	0 024	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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Valsa Kallingal  
 Punnasseril house , N. Mazhuvannoor p.o,  
 Thattamughal  
 MUVATTUPUZHA, KERALA, 686669  
 IN  
 State/UT Code: 32

Shipping Address :  
 Valsa Kallingal  
 Punnasseril house , N. Mazhuvannoor p.o,  
 Thattamughal  
 MUVATTUPUZHA, KERALA, 686669  
 IN  
 State/UT Code: 32

Place of supply: KERALA  
 Place of delivery: KERALA

Order Number: 171-7440048-7797135  
 Order Date: 19.06.2023

Invoice Number : IN-4187  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever)   B09HCG5HV7 ( GKD000315 ) HSN:44111300	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
<b>TOTAL:</b>									₹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

Payment Transaction ID: 1113CgprCCmaY4U5wTcyZD	Date & Time: 19/06/2023, 10:50:33 hrs	Invoice Value: 434.00	Mode of Payment: GiftCard
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4 COMP BLACK LOVE FOREVER - 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 :  
 J naga srinivasulu  
 8 -44-20 cnr villa 2nd floor, Chinawaltair  
 Vizag, ANDHRA PRADESH, 530017  
 IN  
 State/UT Code: 37

Shipping Address :  
 J naga srinivasulu  
 J naga srinivasulu  
 8 -44-20 cnr villa 2nd floor, Chinawaltair  
 Vizag, ANDHRA PRADESH, 530017  
 IN  
 State/UT Code: 37

Place of supply: ANDHRA PRADESH  
 Place of delivery: ANDHRA PRADESH

Order Number: 171-9908612-1927528  
 Order Date: 19.06.2023

Invoice Number : IN-4186  
 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:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bigUGSCMUMvobWwOzEwX	Date & Time: 19/06/2023, 10:33:01 hrs	Invoice Value: 349.00	Mode of Payment: Debit Card
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Page 1 of 1



Ship To: AWB 324644849628  
 Seethaa  
 S2 - Mehta's Kuber  
 No. 36, Lakshmi Nagar 2nd main road,  
 CHENNAI 600042  
 TAMIL NADU  
 Landmark: Nuts n Spices road  
 NDL: NONE

SUR  
 0.38 Kgs  
 24/06  
 PREPAID

BOX 1 of 1

XZ7Z9T8B

Order Id: 408-6019615-7046714  
 Ship Date: 19 Jun 2023

DELIVERY STATION MAAG	SECTOR S-11	GEOZONE MAAG
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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-4185	2023-06-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAAG
	024	A X01	2 A01	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Prathap  
 9A Chidambarnar Street Thiruvalluvar Nagar, East  
 Tambaram  
 CHENNAI, TAMIL NADU, 600059  
 IN  
 State/UT Code: 33

Shipping Address :  
 Prathap  
 Seethaa  
 S2 - Mehta's Kuber, No. 36, Lakshmi Nagar 2nd  
 main road,  
 CHENNAI, TAMIL NADU, 600042  
 IN

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

Order Number: 408-6019615-7046714  
 Order Date: 19.06.2023

Invoice Number : IN-4185  
 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)   B09XDRDNZS (GKD000154-Q1)   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
 Three Hundred Ninety-nine only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zUWP3XE67ocybIkUypr | Date & Time: 19/06/2023, 10:13:39 hrs | Invoice Value: 399.00 | Mode of Payment: Debit Card

SLIDE CALENDAR STAY HUNGER - 1

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 Please note that this Invoice is not a demand for payment