



SUR  
0.6 Kgs  
27/06  
PREPAID

XYDRyZNI9

Ship To: AWB 324609695581  
Gopaljee Rai  
71, Bigahi bairisal, PO:-Peuli,  
Near khemantola-hathua Road, HATHUA  
841436  
BIHAR  
Landmark: Vaasudev Mandir  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
GOPB	X	X

Order Id: 407-3720120-6341133  
Ship Date: 17 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-4075	2023-06-17	Unknown

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

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 :  
Gopaljee Rai  
71, Bigahi bairisal, PO:-Peuli., Near  
khemantola-hathua Road,  
HATHUA, BIHAR, 841436  
IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Gopaljee Rai  
71, Bigahi bairisal, PO:-Peuli., Near  
khemantola-hathua Road,  
HATHUA, BIHAR, 841436  
IN  
State/UT Code: 10

Order Number: 407-3720120-6341133  
Order Date: 17.06.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 17.06.2023

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)   B0C5RM8VTD ( GKD000552-BM )	₹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: 2EIFKGSik5NLH0v7dh Date & Time: 17/06/2023, 10:30:19 hrs Invoice Value: 393.00 Mode of Payment: Credit Card

- 1

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



SUR  
0.35 Kgs  
24/06

XrCrCV5r9

Ship To: AWB 324609707611  
Md Mujahid  
Dakupara rahmatpara  
Bagalbari Kishanganj 855107  
BIHAR  
Landmark: Kochadhama  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KNED	X	X

Order Id: 406-9611261-8548347  
Ship Date: 17 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-4074	2023-06-17	Unknown

RPRT	NAGX	DELU	NPJU	KNED
	Q 023	D Y01	B L01	

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 :  
Md Mujahid  
Dakupara rahmatpara, Bagalbari  
Kishanganj, BIHAR, 855107  
IN  
State/UT Code:10

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



Shipping Address :  
Md Mujahid  
Md Mujahid  
Dakupara rahmatpara, Bagalbari  
Kishanganj, BIHAR, 855107  
IN  
State/UT Code:10

Order Number:406-9611261-8548347  
Order Date:17.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Date :17.06.2023

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 )	₹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

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



Ship To: AWB 324609679048  
 Gayathri Sundharam  
 MKB HEM, Flat no 102, 1st Floor, 3rd Cross  
 PonNagar  
 Karumandapam TIRUCHIRAPPALLI 620001  
 TAMIL NADU  
 Landmark: National college opposite  
 NDL: NONE

SUR  
 0.26 Kgs  
 22/06  
 PREPAID

BOX 1 of 1

X8qXyGN9g

Order Id: 402-7594738-5738727  
 Ship Date: 17 Jun 2023

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



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-4073	2023-06-17	Unknown

RPRT NAGX MHYD SXVD TRZO  
 O 024 B X07 B BR2

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 : Gayathri Sundharam  
 MKB HEM, Flat no 102, 1st Floor, 3rd Cross  
 PonNagar, Karumandapam  
 TIRUCHIRAPPALLI, TAMIL NADU, 620001  
 IN  
 State/UT Code: 33

Shipping Address : Gayathri Sundharam  
 MKB HEM, Flat no 102, 1st Floor, 3rd Cross  
 PonNagar, Karumandapam  
 TIRUCHIRAPPALLI, TAMIL NADU, 620001  
 IN

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

Order Number: 402-7594738-5738727  
 Order Date: 17.06.2023

Invoice Number : IN-4073  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 17.06.2023

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	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnuLkEMXkYKZExdjngQcRS6GdnpHait	Date & Time: 17/06/2023, 10:08:41 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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



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 : KUNAL THAKKAR  
 A-1803, Sunrise Charkop bldg, Behind Charkop police station, near west view society  
 MUMBAI, MAHARASHTRA, 400067  
 IN  
 State/UT Code: 27

Shipping Address : KUNAL THAKKAR  
 KUNAL THAKKAR  
 A-1803, Sunrise Charkop bldg, Behind Charkop police station, near west view society  
 MUMBAI, MAHARASHTRA, 400067  
 IN

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

Order Number: 405-5911551-7733127  
 Order Date: 17.06.2023

Invoice Number : IN-4072  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 17.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder with Golden Cut Work Barricades Design Beautiful Acrylic & Wooden Dining Table Accessories for Home & Kitchen Have Issue, use Tissue Paper Napkin Holder (Pack of 2 Big Size)   B09YHL834C ( GKD000150 ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111UPYwCB8HkYxYwP5kCg	Date & Time: 17/06/2023, 09:59:24 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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- 1

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



Ship To: AWB 324609701398  
 KUNAL THAKKAR  
 A-1803, Sunrise Charkop bldg  
 Behind Charkop police station, near west view society MUMBAI 400067  
 MAHARASHTRA  
 Landmark: Charkop, Kandivali west  
 NDL: NONE

SUR  
 0.23 Kgs  
 20/06  
 PREPAID

BOX 1 of 1

XY0GXK4M9

Order Id: 405-5911551-7733127  
 Ship Date: 17 Jun 2023

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



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-4072	2023-06-17	Unknown

RPRT NAGX MBOX BOMJ  
 P D25 2 C1R

Sold on: www.amazon.in

ATSPL



**SUR**  
0.6 Kgs  
**23/06**  
**PREPAID**

X2GH47N69

Ship To: AWB 324609707772  
Rajat  
206, Akash Apartment, 4D , 4th floor,  
mahamayatala,  
Mahamayatala, Garia Main Road Kolkata  
700103  
WEST BENGAL  
Landmark: Rajpur Sonarpur Municipality  
NDL: akash apartment\_700103

BOX 1 of 1

DELIVERY STATION: **CCUH** SECTOR: **S-9** GEOZONE: **H-9**

Order Id: 408-8521602-9780341  
Ship Date: 17 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-4071	2023-06-17	Unknown

RPRT NAGX MHYD CCUY CCUH  
0 024 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rajat  
206, Akash Apartment, 4D , 4th floor,  
mahamayatala,, Mahamayatala, Garia Main Road  
Kolkata, WEST BENGAL, 700103  
IN  
State/UT Code: 19

Shipping Address : Rajat  
206, Akash Apartment, 4D , 4th floor,  
mahamayatala,, Mahamayatala, Garia Main Road  
Kolkata, WEST BENGAL, 700103  
IN  
State/UT Code: 19

Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Order Number: 408-8521602-9780341  
Order Date: 17.06.2023

Invoice Number : IN-4071  
Invoice Details : CT-1512877615-2324  
Invoice Date : 17.06.2023

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)   B0C5RM8VTD ( GKD000552-BM ) HSN:44219090	₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLJKwXisS4gyLR00fLNX6yQKibBpVp	Date & Time: 17/06/2023, 09:50:21 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



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 : Poorva Singh  
204, 2nd floor, Building #22, 5th Cross Rd, near  
AECS Layout, VaikuntamLayout, Lakshminarayana  
Pura, Munnekollal  
BENGALURU, KARNATAKA, 560037  
IN  
State/UT Code: 29

Shipping Address : Poorva Singh  
204, 2nd floor, Building #22, 5th Cross Rd, near  
AECS Layout, VaikuntamLayout, Lakshminarayana  
Pura, Munnekollal  
BENGALURU, KARNATAKA, 560037  
IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 402-7669662-1825132  
Order Date: 17.06.2023

Invoice Number : IN-4070  
Invoice Details : CT-1512877615-2324  
Invoice Date : 17.06.2023

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)   B0B6CPG9YC ( GKD000530 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<b>TOTAL:</b>								₹20.46 ₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLJKGekak5FRDySqfBTbRQgnXL3B	Date & Time: 17/06/2023, 09:04:27 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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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



**SUR**  
0.36 Kgs  
**21/06**  
**PREPAID**

Xpw1Y419

Ship To: AWB 324609696885  
Poorva Singh  
204, 2nd floor, Building #22, 5th Cross Rd, near  
AECS Layout  
VaikuntamLayout, Lakshminarayana Pura,  
Munnekollal BENGALURU 560037  
KARNATAKA  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: **BLT3** SECTOR: **S-09** GEOZONE: **BLT3**

Order Id: 402-7669662-1825132  
Ship Date: 17 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-4070	2023-06-17	Unknown

RPRT NAGX MHYD SBCZ BLT3  
0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



SUR  
0.42 Kgs  
22/06

Ship To: AWB 324609695734  
Deshrajyadav  
NH-8 shope no 1 delhi road janaksinghpura  
Neemrana RIICO INDUSTRIAL AREA  
NEEMRANA 301705  
RAJASTHAN  
Landmark: Opp.old rao hotal NH 8 Delhi road  
NDL:

BOX 1 of 1

X8bBmByV9

Order Id: 406-5294865-6445105  
Ship Date: 17 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
RJWE	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-4068	2023-06-17	Unknown

RPRT	NAGX	DELU	REDD	RJWE
	Q 023	B 026		

Sold on: www.amazon.in

ATSPL



SUR  
0.14 Kgs  
19/06  
PREPAID

Ship To: AWB 324609701503  
Mr. Swapnil Jumde  
Podar International School, Nagthana Square,  
Sawangi Nagpur Bypass , Sindhi Meghe,  
WARDHA 442001  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XjsfgLyP9

Order Id: 406-6024614-5776348  
Ship Date: 17 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
WRDD	S-02	WRDD

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-4067	2023-06-17	Unknown

RPRT	NAGX	WRDD
	D 113	

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 :  
Deshrajyadav  
NH-8 shope no 1 delhi road janaksinghpura,  
Neemrana  
RIICO INDUSTRIAL AREA NEEMRANA,  
RAJASTHAN, 301705  
IN  
State/UT Code:08

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



Shipping Address :  
Deshrajyadav  
Deshrajyadav  
NH-8 shope no 1 delhi road janaksinghpura,  
Neemrana  
RIICO INDUSTRIAL AREA NEEMRANA,  
RAJASTHAN, 301705  
IN

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

Order Number:406-5294865-6445105  
Order Date:17.06.2023

Invoice Number :IN-4068  
Invoice Details :CT-1512877615-2324  
Invoice Date :17.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD ) HSN:4411200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
TOTAL:								₹77.89	₹727.00

Amount in Words:  
Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 :  
Mr. Swapnil Jumde  
Podar International School, Nagthana Square,,  
Sawangi Nagpur Bypass , Sindhi Meghe,  
WARDHA, MAHARASHTRA, 442001  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Mr. Swapnil Jumde  
Mr. Swapnil Jumde  
Podar International School, Nagthana Square,,  
Sawangi Nagpur Bypass , Sindhi Meghe,  
WARDHA, MAHARASHTRA, 442001  
IN

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

Order Number: 406-6024614-5776348  
Order Date: 17.06.2023

Invoice Number : IN-4067  
Invoice Details : CT-1512877615-2324  
Invoice Date : 17.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organiser (Wooden Bamboo) Gift Kya De (Eco Friendly)   B09KJ7FKJ5 ( GKD000521 ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskGpgnRmLGMXaDgCxeSnbLdaldZj	Date & Time: 17/06/2023, 07:11:10 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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3 M 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  
0.36 Kgs  
23/06

Ship To: AWB 324609678881  
Tanya  
Maa vidhyachal girls hostel , B-1/6A/69 sector k  
Lucknow  
Maa vidhyachal girls hostel LUCKNOW 226024  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

XpvKnsFD9

Order Id: 406-7507624-0956313  
Ship Date: 17 Jun 2023

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

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-4065	2023-06-17	Unknown

RPRT NAGX MHYD LKOO LKOD  
0 024 B X08 D 105

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
22/06  
PREPAID

Ship To: AWB 324609701244  
Sushmitha  
Old no: C514,new no:7, A. P. Meena  
apartments,Flat no. B2  
3rd periyar nagar street, periyar Nagar, Chennai-  
600082 CHENNAI 600082  
TAMIL NADU  
Landmark: Periyar nagar bus terminus  
NDL: NONE

BOX 1 of 1

XT7qgGFC9

Order Id: 171-8496824-4668305  
Ship Date: 17 Jun 2023

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

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-4064	2023-06-17	Unknown

RPRT NAGX MHYD MMAA MAAK  
0 024 A X01 1 A03

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 : Tanya  
Maa vidhyachal girls hostel , B-1/6A/69 sector k Lucknow, Maa vidhyachal girls hostel LUCKNOW, UTTAR PRADESH, 226024 IN  
State/UT Code:09

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



Shipping Address : Tanya  
Maa vidhyachal girls hostel , B-1/6A/69 sector k Lucknow, Maa vidhyachal girls hostel LUCKNOW, UTTAR PRADESH, 226024 IN  
State/UT Code:09

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

Order Number:406-7507624-0956313  
Order Date:17.06.2023

Invoice Number :IN-4065  
Invoice Details :CT-1512877615-2324  
Invoice Date :17.06.2023

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 : Sushmitha  
Old no: C514,new no:7, A. P. Meena  
apartments,Flat no. B2, 3rd periyar nagar street, periyar Nagar, Chennai- 600082 CHENNAI, TAMIL NADU, 600082 IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sushmitha  
Sushmitha  
Old no: C514,new no:7, A. P. Meena  
apartments,Flat no. B2, 3rd periyar nagar street, periyar Nagar, Chennai- 600082 CHENNAI, TAMIL NADU, 600082 IN  
State/UT Code: 33

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

Order Number: 171-8496824-4668305  
Order Date: 17.06.2023

Invoice Number : IN-4064  
Invoice Details : CT-1512877615-2324  
Invoice Date : 17.06.2023

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 stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NVTW5uRtgnZzsuL2qK42GQkDISct5Vhgt0eu	Date & Time: 17/06/2023, 02:14:25 hrs.	Invoice Value: 199.00	Mode of Payment: NetBanking
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## 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



SUR  
1.0 Kgs  
21/06  
PREPAID

Ship To: AWB 324609695529  
Dr. Tony D.S. Raj  
B9, St.John's Medical College Staff Quarters  
St. Johns Cross Road, off Hosur Road,  
Koramangla BENGALURU 560029  
KARNATAKA  
Landmark: (Next to St. Anthony's Church)  
NDL: NONE

BOX 1 of 1

X2M8Qq4T9

Order Id: 407-6245663-6965145  
Ship Date: 17 Jun 2023

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

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-4063	2023-06-17	Unknown

RPRT NAGX MHYD SBCZ BLUW  
0 024 A XA4 1 A05

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dr. Tony D.S. Raj  
B9, St.John's Medical College Staff Quarters, St. Johns Cross Road, off Hosur Road, Koramangla BENGALURU, KARNATAKA, 560029 IN  
State/UT Code: 29

Shipping Address : Dr. Tony D.S. Raj  
B9, St.John's Medical College Staff Quarters, St. Johns Cross Road, off Hosur Road, Koramangla BENGALURU, KARNATAKA, 560029 IN

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

Order Number: 407-6245663-6965145  
Order Date: 17.06.2023

Invoice Number : IN-4063  
Invoice Details : CT-1512877615-2324  
Invoice Date : 17.06.2023

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
TOTAL:								₹56.68 ₹529.00

Amount in Words:  
Five Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxGmQhFhAwQjooSvMkTpyGJT358GD5x	Date & Time: 17/06/2023, 00:56:52 hrs	Invoice Value: 529.00	Mode of Payment: UPI
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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

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



Billing Address : Deepali Sharma  
248/5 Saraswati Sugar Mill colony, Yamuna Nagar YAMUNANAGAR, HARYANA, 135001 IN  
State/UT Code:06

Shipping Address : Deepali Sharma  
248/5 Saraswati Sugar Mill colony, Yamuna Nagar YAMUNANAGAR, HARYANA, 135001 IN

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

Order Number:403-2829986-3201965  
Order Date:16.06.2023

Invoice Number :IN-4062  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Black) (Eco Friendly) (Engineered Wood)   B0B7RKXS1X (GKD000531-BK) (HSN:441112)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.8 Kgs  
22/06

Ship To: AWB 324609701206  
Deepali Sharma  
248/5 Saraswati Sugar Mill colony  
Yamuna Nagar YAMUNANAGAR 135001  
HARYANA  
Landmark: Saraswati Sugar Mill  
NDL: NONE

BOX 1 of 1

XZ1TszN99

Order Id: 403-2829986-3201965  
Ship Date: 17 Jun 2023

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

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-4062	2023-06-17	Unknown

RPRT NAGX DELU MDEB JUDD  
E X07 D 44Q

Sold on: www.amazon.in

ATSPL

6 IN 1 BLACK - 1

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

Page 1 of 1



**SUR**  
0.56 Kgs  
**LARGE**  
22/06  
**PREPAID**

XZ71FXFQ9

Ship To: AWB 324609695666  
Hema  
Plot no 13  
Vijayvishnu vihar ,,thiruvalluvar street CHENNAI  
600033  
TAMIL NADU  
Landmark: mettupalayam market  
NDL: NONE

BOX 1 of 1

Order Id: 402-8239807-6480331  
Ship Date: 17 Jun 2023

DELIVERY STATION <b>MAT1</b>	SECTOR <b>S-14</b>	GEOZONE <b>MAT1</b>
---------------------------------	-----------------------	------------------------

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-4061	2023-06-17	Unknown

RPRT	NAGX 024	MHYD AX01	MMAA 1A01	MAT1
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Sold on: www.amazon.in

ATSPL



**SUR**  
0.26 Kgs  
**21/06**  
**PREPAID**

XL8p6JFB9

Ship To: AWB 324609678911  
Prachi malik  
137/25  
Shark Colony, Kanker Khera Meerut, Cantt  
MEERUT 250001  
UTTAR PRADESH  
Landmark: Near Bank of Baroda  
NDL: NONE

BOX 1 of 1

Order Id: 402-5950823-4362766  
Ship Date: 17 Jun 2023

DELIVERY STATION <b>MREE</b>	SECTOR <b>S-06</b>	GEOZONE <b>MREE</b>
---------------------------------	-----------------------	------------------------

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-4060	2023-06-17	Unknown

RPRT	NAGX EX07	DELU CX14R	MDEB	MREE
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Sold on: www.amazon.in

ATSPL



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

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

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

**Billing Address :**  
Hema  
Plot no 13, Vijayvishnu vihar ,,thiruvalluvar street  
CHENNAI, TAMIL NADU, 600033  
IN  
**State/UT Code:** 33

**Shipping Address :**  
Hema  
Plot no 13, Vijayvishnu vihar ,,thiruvalluvar street  
CHENNAI, TAMIL NADU, 600033  
IN  
**State/UT Code:** 33

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

**Order Number:** 402-8239807-6480331  
**Order Date:** 16.06.2023

**Invoice Number :** IN-4061  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.06.2023

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

Payment Transaction ID: 1111gZT8ZAX7YR4TLShoFCJJ	Date & Time: 16/06/2023, 22:43:22 hrs	Invoice Value: 422.00	Mode of Payment: GiftCard
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## Tissue Paper Refill Black - 1

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



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

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

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

**Billing Address :**  
Prachi mohit rathi  
137/25, Shark colony kanker khera  
MEERUT, UTTAR PRADESH, 250001  
IN  
**State/UT Code:** 09

**Shipping Address :**  
Prachi mohit rathi  
Prachi malik  
137/25, Shark Colony, Kanker Khera Meerut,  
Cantt  
MEERUT, UTTAR PRADESH, 250001  
IN  
**State/UT Code:** 09

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

**Order Number:** 402-5950823-4362766  
**Order Date:** 16.06.2023

**Invoice Number :** IN-4060  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste)   B0C2CVN986 ( GKD000549-MA ) HSN:7324	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00	
<b>TOTAL:</b>								₹23.79	₹222.00

**Amount in Words:**  
Two Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1NVhB2s3wgRCgKj0PND4	Date & Time: 16/06/2023, 22:32:26 hrs	Invoice Value: 222.00	Mode of Payment: Card
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## Mandala Tissue Paper Namaste - 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 324609707604  
 Krithiga Sankarasubramaniam  
 2/279 Harini Arcade  
 Vadavalli Post COIMBATORE 641041  
 TAMIL NADU  
 Landmark: Before Jaycee School back gate  
 NDL: NONE

SUR  
 0.5 Kgs  
 22/06  
 PREPAID

BOX 1 of 1

X8nhj03R9

Order Id: 403-0163574-2275576  
 Ship Date: 17 Jun 2023

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

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-4059	2023-06-17	Unknown

RPRT NAGX MHYD SXVD PTJD  
 O 024 B X07 C CCR1

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 : Krithiga Sankarasubramaniam  
 2/279 Harini Arcade, Vadavalli Post COIMBATORE, TAMIL NADU, 641041 IN  
 State/UT Code: 33

Shipping Address : Krithiga Sankarasubramaniam  
 2/279 Harini Arcade, Vadavalli Post COIMBATORE, TAMIL NADU, 641041 IN  
 State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU

Order Number: 403-0163574-2275576  
 Order Date: 16.06.2023

Invoice Number : IN-4059  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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
TOTAL:								₹15.11 ₹141.00

Amount in Words:

One Hundred Forty-one only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3D6968724300xVZILEC Date & Time: 16/06/2023, 21:50:23 hrs Invoice Value: 141.00 Mode of Payment: Debit Card

Wooden Mobile Stand - 1

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

Page 1 of 1



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 : SUSHMA C/O Vijay Soni  
 Pappu Kota Gali BAHRAICH, UTTAR PRADESH, 271801 IN  
 State/UT Code: 09

Shipping Address : SUSHMA C/O Vijay Soni  
 Pappu Kota Gali BAHRAICH, UTTAR PRADESH, 271801 IN  
 State/UT Code: 09

Order Number: 406-1692043-3787524  
 Order Date: 16.06.2023

Invoice Number : IN-4058  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top   B09YH6N82K ( GKD000141 )	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:

One Hundred Ninety-one only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324609701237  
 SUSHMA C/O Vijay Soni  
 Pappu Kota Gali BAHRAICH 271801  
 UTTAR PRADESH  
 Landmark: Chini Hatha  
 NDL:

SUR  
 0.36 Kgs  
 23/06

BOX 1 of 1

XYWM9T199

Order Id: 406-1692043-3787524  
 Ship Date: 17 Jun 2023

DELIVERY STATION: UPAL  
 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-4058	2023-06-17	Unknown

RPRT NAGX MHYD LKOO UPAL  
 O 024 B Y08 B 086

Sold on: www.amazon.in

ATSPL

WE ARE FAMILY PHOTO FRAME - 1

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

Page 1 of 1



**SUR**  
1.0 Kgs  
  
22/06  
**PREPAID**

X238NZ199

Ship To: AWB 324609701268  
Siddharth Walvekar  
Savitri Niwas hutatmanagar  
Behind police lane near jadhav vakhar URAN  
ISLAMPUR 415409  
MAHARASHTRA  
Landmark: Behind police lane hutatmanagar  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KRDD	X	X

Order Id: 403-4230554-7290763  
Ship Date: 17 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-4057	2023-06-17	Unknown

RPRT	NAGX	MBOX	MPNA	KRDD
		3 B1X	1 F3U	

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 :**  
Abhijeet nalawde  
329 e ward shahupuri kolhapur, Ghorapde galli  
KOLHAPUR, MAHARASHTRA, 416003  
IN  
**State/UT Code :** 27

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

**Shipping Address :**  
Abhijeet nalawde  
Siddharth Walvekar  
Savitri Niwas hutatmanagar, Behind police lane  
near jadhav vakhar  
URAN ISLAMPUR, MAHARASHTRA, 415409  
IN

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

**Order Number:** 403-4230554-7290763  
**Order Date:** 16.06.2023

**Invoice Number :** IN-4057  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -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 ( 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: 1111bwrpQyUjRHGQNoEqCabt	Date & Time: 16/06/2023, 21:21:07 hrs	Invoice Value: 529.00	Mode of Payment: GiftCard
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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 :**  
saras  
First Floor 1/1, Indralok Apartments, Near Gangotri  
Complex, Near Bhatia Park, Kadma/Uliyan  
JAMSHEDPUR, JHARKHAND, 831005  
IN  
**State/UT Code :** 20

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

**Shipping Address :**  
saras  
saras  
First Floor 1/1, Indralok Apartments, Near Gangotri  
Complex, Near Bhatia Park, Kadma/Uliyan  
JAMSHEDPUR, JHARKHAND, 831005  
IN

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

**Order Number:** 404-7504971-7843527  
**Order Date:** 16.06.2023

**Invoice Number :** IN-4056  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKDD00542-P2 ) 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

Payment Transaction ID: TChulJEF4wRwYpQCS0rpdNfK4eyw0eY82z	Date & Time: 16/06/2023, 21:01:24 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



**SUR**  
0.26 Kgs  
  
24/06  
**PREPAID**

XZKj451V9

Ship To: AWB 324609690647  
saras  
First Floor 1/1, Indralok Apartments, Near  
Gangotri Complex  
Near Bhatia Park, Kadma/Uliyan JAMSHEDPUR  
831005  
JHARKHAND  
Landmark: Banyan Tree/Gangotri Complex  
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
IXWE	S-06	IXWE

Order Id: 404-7504971-7843527  
Ship Date: 17 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-4056	2023-06-17	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	IXWE
	0 024	B ZD4	2 G02	B Z04	

Sold on: www.amazon.in

ATSPL



SUR  
1.0 Kgs  
21/06

Ship To: AWB 324609695659  
Manu Sharma  
#763, 2nd floor  
Sector 51 GURUGRAM 122003  
HARYANA  
NDL: NONE

BOX 1 of 1

X5WMZ17N9

Order Id: 405-8197427-8757922  
Ship Date: 17 Jun 2023

DELIVERY STATION: NZMN  
SECTOR: S-01  
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-4055	2023-06-17	Unknown

RPRT NAGX DELU NZMN  
Q 023 B 020

Sold on: www.amazon.in

ATSPL



SUR  
0.56 Kgs  
20/06

Ship To: AWB 324609678980  
Lavudya usha  
1-64/7,kammaripet thanda,  
Velair Velair.506142  
TELANGANA  
Landmark: Near bhagiradha water tank  
NDL: NONE

BOX 1 of 1

XYWLZJ749

Order Id: 404-8461573-7720308  
Ship Date: 17 Jun 2023

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



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-4054	2023-06-17	Unknown

RPRT NAGX MHYD WARK  
O 024 H R08

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 : Manu Sharma  
#763, 2nd floor, Sector 51 GURUGRAM, HARYANA, 122003 IN  
State/UT Code:06

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



Shipping Address : Manu Sharma  
#763, 2nd floor, Sector 51 GURUGRAM, HARYANA, 122003 IN  
State/UT Code:06

Order Number:405-8197427-8757922  
Order Date:16.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4055  
Invoice Date :16.06.2023

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 ( GK0000305 ) 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

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 : Lavudya usha  
1-64/7,kammaripet thanda,, Velair Velair, TELANGANA, 506142 IN  
State/UT Code:36

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



Shipping Address : Lavudya usha  
1-64/7,kammaripet thanda,, Velair Velair, TELANGANA, 506142 IN  
State/UT Code:36

Order Number:404-8461573-7720308  
Order Date:16.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4054  
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly)   B0BTHYNSJ ( GK0000258-BK ) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
<b>TOTAL:</b>									₹69.54 ₹649.00

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Foldable All in one Black - 1

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

Page 1 of 1



SUR  
0.25 Kgs  
21/06

Ship To: AWB 324609678959  
Janish.c  
Room 225 ganga hostel Niftem Campus, Kundli  
Sonipat, Haryana  
NIFTEM KUNDLI INDUSTRIAL AREA 131028  
HARYANA  
Landmark: NIFTEM  
NDL:

BOX 1 of 1

X5LWrfQfy9

Order Id: 171-4910847-6407518  
Ship Date: 17 Jun 2023

DELIVERY STATION SPTC	SECTOR X	GEOZONE X
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Ship From: Future Works  
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH 492001 India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4053	2023-06-17	Unknown

RPRT	NAGX	DELU E X07	MDEB D 59P	SPTC
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Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Janish.c  
Room 225 ganga hostel Niftem Campus, Kundli Sonipat, Haryana, NIFTEM KUNDLI INDUSTRIAL AREA, HARYANA, 131028 IN  
State/UT Code:06

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



Shipping Address : Janish.c  
Room 225 ganga hostel Niftem Campus, Kundli Sonipat, Haryana, NIFTEM KUNDLI INDUSTRIAL AREA, HARYANA, 131028 IN  
State/UT Code:06

Order Number:171-4910847-6407518  
Order Date:16.06.2023

Invoice Number :IN-4053  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo)   B0BP2MXR14 ( GKD000538-3BM )   HSN:44219090	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00
<b>TOTAL:</b>								₹30.86 ₹288.00

Amount in Words:  
Two Hundred Eighty-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO 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



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 : DEBJYOTI BHASKAR  
Chotochandpur natunpara, Rajarhat bishnupur chotochandpur kolkata-135 NEW TOWN, WEST BENGAL, 700135 IN  
State/UT Code:19

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



Shipping Address : DEBJYOTI BHASKAR  
Chotochandpur natunpara, Rajarhat bishnupur chotochandpur kolkata-135 NEW TOWN, WEST BENGAL, 700135 IN  
State/UT Code:19

Order Number:171-1518989-8002767  
Order Date:16.06.2023

Invoice Number :IN-4052  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top   B09YH6N82K ( GKD000141 )   HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<b>TOTAL:</b>								₹20.46 ₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

WE ARE FAMILY PHOTO FRAME - 1

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



SUR  
0.36 Kgs  
23/06

Ship To: AWB 324609690616  
DEBJYOTI BHASKAR  
Chotochandpur natunpara  
Rajarhat bishnupur chotochandpur kolkata-135  
NEW TOWN 700135  
WEST BENGAL  
NDL: NONE

BOX 1 of 1

XL4dZn709

Order Id: 171-1518989-8002767  
Ship Date: 17 Jun 2023

DELIVERY STATION CCT1	SECTOR S-18	GEOZONE CCT1
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4052	2023-06-17	Unknown

RPRT	NAGX O 024	MHYD B X04	CCUY 3 Y06	CCT1
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Sold on: www.amazon.in

ATSPL



**SUR**  
0.23 Kgs  
  
21/06  
**PREPAID**

XLGc8X7M9

Ship To: AWB 324609707703  
Sushma R  
Niva Bupa Health Insurance COMPANY limited  
30/1 First floor Vaishnavi silicon terrace, near  
hosur road BENGALURU 560095  
KARNATAKA  
Landmark: Near hosur road, audugodi police  
quarters  
NDL: NONE

BOX 1 of 1

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

Order Id: 405-2562267-3149123  
Ship Date: 17 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-4050	2023-06-17	Unknown

RPRT NAGX MHYD SBCZ BLUP  
0 024 A XA4 2 A03

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

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

**Billing Address :**  
Bhakti Rawool  
Building Number 74, D wing, 702, Near Hanuman  
Mandir Tilak Nagar, Chembur  
MUMBAI, MAHARASHTRA, 400089  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Bhakti Rawool  
Sushma R  
Niva Bupa Health Insurance COMPANY limited,  
30/1 First floor Vaishnavi silicon terrace, near  
hosur road  
BENGALURU, KARNATAKA, 560095  
IN

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

**Order Number:** 405-2562267-3149123  
**Order Date:** 16.06.2023

**Invoice Number :** IN-4050  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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
<b>TOTAL:</b>								₹26.68 ₹249.00

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

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 9xwjiRmZLVsaxRvH4	Date & Time: 16/06/2023, 19:51:39 hrs	Invoice Value: 249.00	Mode of Payment: AmazonCredit
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laughing bhudha desk organizer - 1

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

Page 1 of 1



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 :**  
Jerold  
42, Kurinji estate  
KODAIKANAL, TAMIL NADU, 624101  
IN  
**State/UT Code:** 33

**Shipping Address :**  
Jerold  
Jerold  
42, Kurinji estate  
KODAIKANAL, TAMIL NADU, 624101  
IN  
**State/UT Code:** 33  
**Place of supply:** TAMIL NADU  
**Place of delivery:** TAMIL NADU

**Order Number:** 408-1946645-2972369  
**Order Date:** 16.06.2023

**Invoice Number :** IN-4051  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha)   B0B61D9YGD ( GKD000528 )	₹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

Buddha Gullak - 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  
  
23/06

XpjdSk9

Ship To: AWB 324609678928  
Jerold  
42  
Kurinji estate KODAIKANAL 624101  
TAMIL NADU  
Landmark: Chettiar park road.  
NDL:

BOX 1 of 1

DELIVERY STATION: **TNSD** SECTOR: **X** GEOZONE: **X**

Order Id: 408-1946645-2972369  
Ship Date: 17 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-4051	2023-06-17	Unknown

RPRT NAGX MHYD SXVD TNSD  
0 024 B X07 T TL8

ATSPL

Sold on: www.amazon.in



SUR  
0.42 Kgs  
20/06

Ship To: AWB 324609707659  
Diagold  
Regalia B101  
Ashok Van Deshmukh Residency Borivali East  
Mumbai 400066  
MAHARASHTRA  
Landmark: Hanuman Tekri  
NDL: NONE

BOX 1 of 1

XJR3sFFC9

Order Id: 403-5513491-1263554  
Ship Date: 17 Jun 2023

DELIVERY STATION: MUMR  
SECTOR: S-03  
GEOZONE: 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-4049	2023-06-17	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 : Diagold  
B101, Regalia, Shiv Vallabh Road., Hanuman Tekri, Ashokvan, Borivali E MUMBAI, MH, 400066 IN  
GST Registration No: 27ANTPS8085P1ZJ  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Diagold  
Regalia B101, Ashok Van Deshmukh Residency Borivali East Mumbai, MAHARASHTRA, 400066 IN

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

Order Number: 403-5513491-1263554  
Order Date: 16.06.2023

Invoice Number : IN-4049  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKSBF ( GKD000526 )   HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
<b>TOTAL:</b>								₹41.04 ₹383.00

Amount in Words: Three Hundred Eighty-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.42 Kgs  
22/06

Ship To: AWB 324609707741  
Amit Sharma  
18 B,  
Regency Dreams, Shivshakti Nagar, Kanadia Road Indore 452016  
MADHYA PRADESH  
Landmark: Bank of Maharashtra  
NDL: NONE

BOX 1 of 1

XZnj1Zmk9

Order Id: 403-7950130-0689150  
Ship Date: 17 Jun 2023

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

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-4048	2023-06-17	Unknown

RPRT NAGX MBOX IDRW IDRB  
P B25 4 B2X 2 A07

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 : Amit Sharma  
18 B., Regency Dreams, Shivshakti Nagar, Kanadia Road Indore, MADHYA PRADESH, 452016 IN  
State/UT Code:23

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



Shipping Address : Amit Sharma  
18 B., Regency Dreams, Shivshakti Nagar, Kanadia Road Indore, MADHYA PRADESH, 452016 IN

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

Order Number:403-7950130-0689150  
Order Date:16.06.2023

Invoice Number :IN-4048  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKSBF ( GKD000526 )   HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
<b>TOTAL:</b>								₹41.04 ₹383.00

Amount in Words: Three Hundred Eighty-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.56 Kgs  
**24/06**  
**PREPAID**

X5kFgRmY9

Ship To: AWB 324609701305  
Kiran Gupta  
Gauri Niwas (Gupta House), Devi Mandap Road  
Suryapuri, Hesal, Ratu Road RANCHI 834005  
JHARKHAND  
Landmark: Behind Bank Officer's Colony  
NDL: NONE

BOX 1 of 1

Order Id: 402-8652569-7388335  
Ship Date: 17 Jun 2023

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

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-4047	2023-06-17	Unknown

RPRT NAGX MHYD CCUY IXRU IXRE  
O 024 B ZC4 2 G01 C P11

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 : Kiran Gupta  
Gauri Niwas (Gupta House), Devi Mandap Road, Suryapuri, Hesal, Ratu Road RANCHI, JHARKHAND, 834005 IN  
State/UT Code: 20

Shipping Address : Kiran Gupta  
Gauri Niwas (Gupta House), Devi Mandap Road, Suryapuri, Hesal, Ratu Road RANCHI, JHARKHAND, 834005 IN

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

Order Number: 402-8652569-7388335  
Order Date: 16.06.2023

Invoice Number : IN-4047  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly)   B0BTHTYNSJ (GKD000258-BK) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
<b>TOTAL:</b>								₹69.54 ₹649.00

Amount in Words: Six Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: UlgH8ic7bDcn4aFY00VM Date & Time: 16/06/2023, 16:47:24 hrs Invoice Value: 649.00 Mode of Payment: Credit Card

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 : STUMPP SCHUELE LEWIS MACHINE TOOLS PRIVATE LIMITED  
Plot No.4, Bommasandra Industrial Area Jigani Link Road, Bengaluru Urban BENGALURU, KA, 560099 IN  
GST Registration No: 29AAZCS5394K1Z3  
State/UT Code: 29

Shipping Address : STUMPP SCHUELE LEWIS MACHINE TOOLS PRIVATE LIMITED  
Stumpp Schuele Lewis Machine Tools Pvt Ltd Plot No. 283b, Bommasandra-jigani Link Road, Kiadb Industrial Area, Jigani, Anekal Taluk BENGALURU, KARNATAKA, 560105 IN

State/UT Code: 29  
GST Registration No: 29AAZCS5394K1Z3  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 171-5270015-4101963  
Order Date: 16.06.2023

Invoice Number : IN-4046  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee)   B0C1T5RQ1Y (GKD000548-CC) HSN:4420	₹216.07	4	₹864.28	12%	IGST	₹103.72	₹968.00
<b>TOTAL:</b>								₹103.72 ₹968.00

Amount in Words: Nine Hundred Sixty-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



**SUR**  
1.06 Kgs  
**22/06**  
**PREPAID**

XTCKJXkp9

Ship To: AWB 324609678966  
Stumpp Schuele Lewis Machine Tools Pvt Ltd  
Plot No. 283b, Bommasandra-jigani Link Road  
Kiadb Industrial Area, Jigani, Anekal Taluk  
BENGALURU 560105  
KARNATAKA  
NDL: NONE

BOX 1 of 1

Order Id: 171-5270015-4101963  
Ship Date: 17 Jun 2023

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

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-4046	2023-06-17	Unknown

RPRT NAGX MHYD SBCZ BLRH ATBD  
O 024 A YA4 3 H01 4 A01

Sold on: www.amazon.in

ATSPL

COFFEE QUATE COASTER - 4

\*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



SUR  
0.34 Kgs  
LARGE  
20/06

Ship To: AWB 324609695680  
Sheetal  
18-7-459/59, Hanuman Nagar Phase 3,  
Uppuguda  
HYDERABAD 500053  
TELANGANA  
Landmark: Gnana bharti school  
NDL: NONE

BOX 1 of 1

XYVMFKN9

Order Id: 405-3096482-5741140  
Ship Date: 17 Jun 2023

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

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-4045	2023-06-17	Unknown

RPRT NAGX MHYD HYDK  
024 CX1H

Sold on: www.amazon.in

ATSPL



SUR  
0.3 Kgs  
23/06  
PREPAID

Ship To: AWB 324609690784  
Joy Roy  
Morhal Board Primary School  
Morhal, Rajbalhat, Hooghly RAJBALHAT  
712408  
WEST BENGAL  
Landmark: Beside Mukundapur Insane Gas  
Godown  
NDL:

BOX 1 of 1

X8dXUJW9

Order Id: 405-8213404-6129908  
Ship Date: 17 Jun 2023

DELIVERY STATION: HGYH  
SECTOR: X  
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4044	2023-06-17	Unknown

RPRT NAGX MHYD CCUY HGYH  
024 BY04 3 Z04

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 : Sheetal  
18-7-459/59, Hanuman Nagar Phase 3, Uppuguda  
HYDERABAD, TELANGANA, 500053  
IN  
State/UT Code:36

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



Shipping Address : Sheetal  
18-7-459/59, Hanuman Nagar Phase 3, Uppuguda  
HYDERABAD, TELANGANA, 500053  
IN  
State/UT Code:36

Order Number:405-3096482-5741140  
Order Date:16.06.2023

Shipping Address : Sheetal  
18-7-459/59, Hanuman Nagar Phase 3, Uppuguda  
HYDERABAD, TELANGANA, 500053  
IN  
State/UT Code:36  
Place of supply:TELANGANA  
Place of delivery:TELANGANA  
Invoice Number :IN-4045  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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 ( GKD000234 )   HSN:44111200	₹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

wall round calendar - 1

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

amazon.in

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

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

Billing Address : Joy Roy  
Morhal Board Primary School, Morhal, Rajbalhat,  
Hooghly  
RAJBALHAT, WEST BENGAL, 712408  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Joy Roy  
Morhal Board Primary School, Morhal, Rajbalhat,  
Hooghly  
RAJBALHAT, WEST BENGAL, 712408  
IN  
State/UT Code: 19

Order Number: 405-8213404-6129908  
Order Date: 16.06.2023

Invoice Number : IN-4044  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 3)   B08X12MR9K ( GKD000543-P3 )   HSN:3926	₹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: 1q2u4l7qfSIQVg0mu1	Date & Time: 16/06/2023, 16:27:54 hrs	Invoice Value: 393.00	Mode of Payment: AmazonCredit
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Iffa Awards pack of 3 - 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  
2.15 Kgs  
LARGE  
22/06  
PREPAID

Ship To: AWB 324609690661  
Sangeetha anguraj  
1/mh/3c  
Kamarajar street ,Thirupptur VANIAMBADI  
635751  
TAMIL NADU  
Landmark: Opp to sangam theatre  
NDL:

BOX 1 of 1

X5flfC149

Order Id: 408-2319066-9470762  
Ship Date: 17 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
VLRE	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-4043	2023-06-17	Unknown

RPRT	NAGX 0 024	MHYD B Y07	SXVD Z 3L2	VLRE
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Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Sangeetha anguraj  
1/mh/3c, Kamarajar street ,Thirupptur  
VANIAMBADI, TAMIL NADU, 635751  
IN  
State/UT Code: 33

Shipping Address :  
Sangeetha anguraj  
Sangeetha anguraj  
1/mh/3c, Kamarajar street ,Thirupptur  
VANIAMBADI, TAMIL NADU, 635751  
IN

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

Order Number: 408-2319066-9470762

Order Date: 16.06.2023

Invoice Number : IN-4043

Invoice Details : CT-1512877615-2324

Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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)   B09YHC2NS2 ( GKD000082 ) HSN:441112	₹170.54	7	₹1,193.78	12%	IGST	₹143.22	₹1,337.00
TOTAL:								₹1,337.00

Amount in Words:  
One Thousand Three Hundred Thirty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0mFmgLViircdVukhFOYGVsCxeZwQFr	Date & Time: 16/06/2023, 15:52:25 hrs	Invoice Value: 1,337.00	Mode of Payment: UPI
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THANK YOU TEACHER TABLE TOP - 7

\*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 :  
Deepa Rajan  
B104,Epitome Crowne, Ranka Colony road  
Bilekahalli  
Bengaluru, KARNATAKA, 560076  
IN  
State/UT Code: 29

Shipping Address :  
Deepa Rajan  
Deepa Rajan  
B104,Epitome Crowne, Ranka Colony road  
Bilekahalli  
Bengaluru, KARNATAKA, 560076  
IN

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

Order Number: 408-4736735-1401948

Order Date: 16.06.2023

Invoice Number : IN-4040

Invoice Details : CT-1512877615-2324

Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   B0C5RMBVTD ( GKD000552-5M ) 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: 11139d0jER2gksa20MSv3DpL	Date & Time: 16/06/2023, 15:17:29 hrs	Invoice Value: 393.00	Mode of Payment: GiftCard
Payment Transaction ID: kTAm00WwcbhS40L7JpZ	Date & Time: 16/06/2023, 15:17:26 hrs	Invoice Value: 393.00	Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR  
0.6 Kgs  
21/06  
PREPAID

Ship To: AWB 324609707710  
Deepa Rajan  
B104,Epitome Crowne  
Ranka Colony road ,Bilekahalli Bengaluru  
560076  
KARNATAKA  
NDL: NONE

BOX 1 of 1

XKGS3vjf9

Order Id: 408-4736735-1401948  
Ship Date: 17 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRM	H-54	BLRM

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-4040	2023-06-17	Unknown

RPRT	NAGX 0 024	MHYD A X04	SBCZ 4 A03	BLRM
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324609701350  
Ankit jain  
Flat no - 401 , C wing , Building no 4  
Whispering palms, Lokhandwala Township,  
Kandivali East MUMBAI 400101  
MAHARASHTRA  
NDL: NONE

SUR  
0.56 Kgs  
LARGE  
20/06  
PREPAID

BOX 1 of 1

X2F01Q7x9

Order Id: 403-1629902-2137117  
Ship Date: 17 Jun 2023

DELIVERY STATION: MUMR  
SECTOR: H-09  
GEOZONE: 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-4039	2023-06-17	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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Ankit jain  
Flat no - 401 , C wing , Building no 4, Whispering palms, Lokhandwala Township, Kandivali East MUMBAI, MAHARASHTRA, 400101 IN  
State/UT Code: 27

Shipping Address : Ankit jain  
Flat no - 401 , C wing , Building no 4, Whispering palms, Lokhandwala Township, Kandivali East MUMBAI, MAHARASHTRA, 400101 IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 403-1629902-2137117  
Order Date: 16.06.2023

Invoice Number : IN-4039  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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
<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: i93r0mFQyQPlsxlxa6ER1fV85dsSLbr4YKp	Date & Time: 16/06/2023, 15:11:04 hrs	Invoice Value: 494.00	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 324609701367  
Kunal Khanna  
8215, Tower 8, ATS Allure  
Sector 22D, Yamuna expressway GREATER NOIDA 203209  
UTTAR PRADESH  
NDL: NONE

SUR  
0.41 Kgs  
22/06  
PREPAID

BOX 1 of 1

XFnycdjh9

Order Id: 406-1190933-5516323  
Ship Date: 17 Jun 2023

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

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-4038	2023-06-17	Unknown

RPRT NAGX DELU NZMF NDAА  
Q 023 B 027

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 : Kunal Khanna  
8215, Tower 8, ATS Allure, Sector 22D, Yamuna expressway GREATER NOIDA, UTTAR PRADESH, 203209 IN  
State/UT Code: 09

Shipping Address : Kunal Khanna  
8215, Tower 8, ATS Allure, Sector 22D, Yamuna expressway GREATER NOIDA, UTTAR PRADESH, 203209 IN  
State/UT Code: 09

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

Order Number: 406-1190933-5516323  
Order Date: 16.06.2023

Invoice Number : IN-4038  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black)   B08F74M8BX ( GKD000296 ) HSN:44111200	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
<b>TOTAL:</b>								₹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: B1skGh83E5mMk1N5s:1RvYl0WdUS32PjC	Date & Time: 16/06/2023, 14:47:31 hrs	Invoice Value: 434.00	Mode of Payment: UPI
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4 COMP BLACK ACHIEVER - 1

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



SUR  
1.0 Kgs  
20/06  
PREPAID

XQ06z67m9

Ship To: AWB 324609690753  
Pramila Ambradkar  
Shreeji Enclave Housing Soc. Room No 204,  
Plot No 67/68  
Airoli, Sector No 8A NAVI MUMBAI 400708  
MAHARASHTRA  
Landmark: Besides- Satyam Harmony  
NDL: NONE

BOX 1 of 1

Order Id: 405-9236092-8268342  
Ship Date: 17 Jun 2023

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

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-4037	2023-06-17	Unknown

RPRT NAGX MBOX MMCW  
P D25 3 F1Q

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 : Pramila Ambradkar  
Shreeji Enclave Housing Soc. Room No 204, Plot No 67/68, Airoli, Sector No 8A NAVI MUMBAI, MAHARASHTRA, 400708 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pramila Ambradkar  
Shreeji Enclave Housing Soc. Room No 204, Plot No 67/68, Airoli, Sector No 8A NAVI MUMBAI, MAHARASHTRA, 400708 IN  
State/UT Code: 27

Order Number: 405-9236092-8268342  
Order Date: 16.06.2023

Invoice Number : IN-4037  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113SKKG77mVz77W487cDvt	Date & Time: 16/06/2023, 14:35:35 hrs	Invoice Value: 221.00	Mode of Payment: GiftCard
Payment Transaction ID: 1w6EHMJV2E7rcCKDY7i5	Date & Time: 16/06/2023, 14:35:31 hrs		Mode of Payment: Debit Card

shree yantra - 1

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

Page 1 of 1

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 : Nakshi  
Nimalan sangam Opp shreenath heights Prasang party plot lane, Opp McDonald's Sama savli canal road VADODARA, GUJARAT, 391740 IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nakshi  
Nimalan sangam Opp shreenath heights Prasang party plot lane, Opp McDonald's Sama savli canal road VADODARA, GUJARAT, 391740 IN  
State/UT Code: 24

Order Number: 405-1618053-8732358  
Order Date: 16.06.2023

Invoice Number : IN-4041  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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	2	₹341.08	12%	IGST	₹40.92	₹382.00
<b>TOTAL:</b>								₹40.92   ₹382.00

Amount in Words:  
Three Hundred Eighty-two only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NViWuLx6B7YZZPzDk3H2udSeJYzmNObq	Date & Time: 16/06/2023, 16:17:46 hrs	Invoice Value: 382.00	Mode of Payment: NetBanking
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THANK YOU TEACHER TABLE TOP - 2

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



SUR  
0.66 Kgs  
22/06  
PREPAID

XYZFg9jW9

Ship To: AWB 324609696939  
Nakshi  
Nimalan sangam Opp shreenath heights Prasang party plot lane  
Opp McDonald's Sama savli canal road VADODARA 391740  
GUJARAT  
NDL:

BOX 1 of 1

Order Id: 405-1618053-8732358  
Ship Date: 17 Jun 2023

DELIVERY STATION: VDDD  
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-4041	2023-06-17	Unknown

RPRT NAGX MBOX MAMA VDDD  
4 B1X 2 F1Z

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
21/06  
PREPAID

XQ75RYJL9

Ship To: AWB 324609690739  
Sana Khanum  
U-304, Mantri Paradise, Arekere Gate,  
Bannerghatta Road  
Sundar Ram Shetty Nagar, Bilekahalli  
BENGALURU 560076  
KARNATAKA  
NDL: NONE

BOX 1 of 1

Order Id: 407-8745233-6901939  
Ship Date: 17 Jun 2023

DELIVERY STATION: BLRM  
SECTOR: H-25  
GEOZONE: BLRM

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-4036	2023-06-17	Unknown

RPRT NAGX MHYD SBCZ BLRM  
0 024 A X04 4 A03

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 :  
Sana Khanum  
U-304, Mantri Paradise, Arekere Gate,  
Bannerghatta Road, Sundar Ram Shetty Nagar,  
Bilekahalli  
BENGALURU, KARNATAKA, 560076  
IN  
State/UT Code: 29

Shipping Address :  
Sana Khanum  
Sana Khanum  
U-304, Mantri Paradise, Arekere Gate,  
Bannerghatta Road, Sundar Ram Shetty Nagar,  
Bilekahalli  
BENGALURU, KARNATAKA, 560076  
IN

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

Order Number: 407-8745233-6901939  
Order Date: 16.06.2023

Invoice Number : IN-4036  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 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)   B0C1VL4FTD ( GKD000545-MAC6 ) HSN:4420	₹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: i930mEsJNwpkLjimeXc1V6orF4o1zQDTq	Date & Time: 16/06/2023, 14:06:43 hrs	Invoice Value: 249.00	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  
1.2 Kgs  
21/06

XjkfcvD19

Ship To: AWB 324609695789  
The Indiranagar Cambridge School  
No. 52, 6th cross, 8th main, HAL III stage,  
New Thippasandra, Bengaluru 560075  
KARNATAKA  
Landmark: Near Nandini booth  
NDL: NONE

BOX 1 of 1

Order Id: 403-6995034-5193958  
Ship Date: 17 Jun 2023

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

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-4035	2023-06-17	Unknown

RPRT NAGX MHYD SBCZ BLRB  
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :  
The Indiranagar Cambridge School  
No. 52, 6th cross, 8th main, HAL III stage., New  
Thippasandra,  
Bengaluru, KARNATAKA, 560075  
IN  
State/UT Code:29

Shipping Address :  
The Indiranagar Cambridge School  
The Indiranagar Cambridge School  
No. 52, 6th cross, 8th main, HAL III stage., New  
Thippasandra,  
Bengaluru, KARNATAKA, 560075  
IN

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

Order Number:403-6995034-5193958  
Order Date:16.06.2023

Invoice Number :IN-4035  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Memento 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)   B0BHXH36LWJ ( 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

Iffa Awards pack of 12 - 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)  
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Please note that this invoice is not a demand for payment  
Page 1 of 1



SUR
0.54 Kgs
LARGE
21/06

Ship To: AWB 324609701428  
 Udit Aggarwal  
 D-32 1st Floor  
 ramprastha, chander nagar Ghaziabad 201011  
 UTTAR PRADESH  
 NDL: NONE

BOX 1 of 1

XY9vZrDb9

Order Id: 408-9886210-6065953  
 Ship Date: 17 Jun 2023

DELIVERY STATION <b>NCT8</b>	SECTOR <b>S-09</b>	GEOZONE <b>NCT8</b>
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Ship From:  
 Future Works  
 Return Address:  
 Street no. 06, Shriram Nagar,  
 Near Railway Crossing RAIPUR,  
 CHHATTISGARH 492001  
 India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4034	2023-06-17	Unknown

RPRT	NAGX	DELU	NCT8
	Q 023	A 012	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
 Udit Aggarwal  
 D-32 1st Floor, ramprastha, chander nagar  
 Ghaziabad, UTTAR PRADESH, 201011  
 IN  
 State/UT Code:09

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



Shipping Address :  
 Udit Aggarwal  
 Udit Aggarwal  
 D-32 1st Floor, ramprastha, chander nagar  
 Ghaziabad, UTTAR PRADESH, 201011  
 IN  
 State/UT Code:09

Order Number:408-9886210-6065953  
 Order Date:16.06.2023

Place of supply:UTTAR PRADESH  
 Place of delivery:UTTAR PRADESH  
 Invoice Number :IN-4034  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black))   B09WSYJ1D3 ( GKDD00516-JSBK ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹21.32	₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*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

Iffa Awards pack of 12 - 1



SUR
1.16 Kgs
22/06
PREPAID

Ship To: AWB 324609707840  
 Krusha patel  
 Krishnashray, ceat shoppe, C-100 amitnagar soc  
 Opp. AXIS BANK, Amitnagar circle. VADODARA  
 390018  
 GUJARAT  
 Landmark: Karelibaug  
 NDL: NONE

BOX 1 of 1

XjD6QpJB9

Order Id: 403-1552999-1705906  
 Ship Date: 17 Jun 2023

DELIVERY STATION BDQE	SECTOR S-05	GEOZONE BDQE
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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-4042	2023-06-17	Unknown

RPRT	NAGX	MBOX	MAMA	BDQE
		4 B1X	2 B1X	

Sold on: www.amazon.in

ATSPL

- 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 :**  
Krusha patel  
Krishnashray, ceat shoppe, C-100 amitnagar soc,  
Opp. AXIS BANK, Amitnagar circle.  
VADODARA, GUJARAT, 390018  
IN  
**State/UT Code:** 24

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

**Shipping Address :**  
Krusha patel  
Krusha patel  
Krishnashray, ceat shoppe, C-100 amitnagar soc,  
Opp. AXIS BANK, Amitnagar circle.  
VADODARA, GUJARAT, 390018  
IN  
**State/UT Code:** 24

**Place of supply:** GUJARAT  
**Place of delivery:** GUJARAT

**Order Number:** 403-1552999-1705906  
**Order Date:** 16.06.2023

**Invoice Number :** IN-4042  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly)   BOC1VLSK6S ( GKD000545-MA12 ) HSN:4420	₹311.61	2	₹623.22	12%	IGST	₹74.78	₹698.00
2	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
3	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   BOC1T2KZT8 ( GKD000548-SM ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
<b>TOTAL:</b>							<b>₹138.10</b>	<b>₹1,289.00</b>

**Amount in Words:**  
**One Thousand Two Hundred Eighty-nine only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

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

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

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

<b>Payment Transaction ID:</b> 11118118znSDE1hStPQ12WqGo	<b>Date &amp; Time:</b> 16/06/2023, 15:31:12 hrs	<b>Invoice Value:</b> 1,289.00	<b>Mode of Payment:</b> GiftCard
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment.

**Iffa Awards pack of 12 - 1**