



SUR  
0.41 Kgs  
30/06  
PREPAID

XpV1W4k2w

Ship To: AWB 324733879109  
Krishna Priya Sahu  
Vipul garden Tower 5 , Flat Number 1404  
Sankarpur Bhubaneswar 751003  
ODISHA  
NDL: NONE

BOX 1 of 1

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

Order Id: 171-7426288-3823538  
Ship Date: 24 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-4441  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD BBID ORBF  
0 024 B ZA1 C 106

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 : Krishna Priya Sahu  
Vipul garden Tower 5 , Flat Number 1404, Sankarpur Bhubaneswar, ODISHA, 751003 IN  
State/UT Code: 21

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Krishna Priya Sahu  
Vipul garden Tower 5 , Flat Number 1404, Sankarpur Bhubaneswar, ODISHA, 751003 IN  
State/UT Code: 21

Order Number: 171-7426288-3823538  
Order Date: 24.06.2023

Place of supply: ODISHA  
Place of delivery: ODISHA  
Invoice Number : IN-4441  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black)   B09F74M8BX (GKD000296) HSN:44111200 | ₹396.43    | 1   | ₹396.43    | 12%      | IGST     | ₹47.57     | ₹444.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹447.57      | ₹444.00 |

Amount in Words: Four Hundred Forty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                             |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: NX1WszcQizBOPmJmXzldVzWeDqBlrgwG | Date & Time: 24/06/2023, 09:37:17 hrs | Invoice Value: 444.00 | Mode of Payment: NetBanking |
|--|---------------------------------------|-----------------------|-----------------------------|

## 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



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 : Kamalani. R  
R210603, KUNDU GH1, RK VALLEY, Idupulapaya, vempalli KADAPA, ANDHRA PRADESH, 516330 IN  
State/UT Code:37

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



Shipping Address : Kamalani. R  
R210603, KUNDU GH1, RK VALLEY, Idupulapaya, vempalli KADAPA, ANDHRA PRADESH, 516330 IN  
State/UT Code:37

Order Number:406-4048897-0165937  
Order Date:24.06.2023

Place of supply:ANDHRA PRADESH  
Place of delivery:ANDHRA PRADESH  
Invoice Number :IN-4440  
Invoice Details :CT-1512877615-2324  
Invoice Date :24.06.2023

| 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 (GKD000092) HSN:441112 | ₹170.34    | 6   | ₹1,023.24  | 12%      | IGST     | ₹122.76    | ₹1,146.00    |           |
| TOTAL: |  |            |     |            |          |          |            | ₹122.76      | ₹1,146.00 |

Amount in Words: One Thousand One Hundred Forty-six only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
1.85 Kgs  
LARGE  
01/07

Xzkc8mMw

Ship To: AWB 324733879079  
Kamalani. R  
R210603, KUNDU GH1, RK VALLEY  
Idupulapaya, vempalli KADAPA 516330  
ANDHRA PRADESH  
Landmark: NEAR ACADEMIC BLOCK 1, OPPOSITE LIBRARY  
NDL:

BOX 1 of 1

DELIVERY STATION: HXAA  
SECTOR: X  
GEOZONE: X

Order Id: 406-4048897-0165937  
Ship Date: 24 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-4440  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD SBCZ BLRH HXCI HXAA  
0 024 A YA4 3 H01 5 D72

Sold on: www.amazon.in

ATSPL

## THANK YOU TEACHER TABLE TOP - 6

\*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 324733879154  
Alpana  
Jemma 10, 1st floor  
Emerald Hills, golf course extension road, Sec  
65 GURUGRAM 122101  
HARYANA  
NDL:

SUR  
0.56 Kgs  
LARGE  
28/06  
PREPAID

BOX 1 of 1

x8jbc473w

Order Id: 171-0872029-7954733  
Ship Date: 24 Jun 2023

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NZMN             | 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-4438  | 2023-06-24 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | NZMN |
|      | Q 023 | B 020 |      |

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 :  
Alpana  
Jemma 10, 1st floor, Emerald Hills, golf course  
extension road, Sec 65  
GURUGRAM, HARYANA, 122101  
IN  
State/UT Code: 06

Shipping Address :  
Alpana  
Jemma 10, 1st floor, Emerald Hills, golf course  
extension road, Sec 65  
GURUGRAM, HARYANA, 122101  
IN

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

Order Number: 171-0872029-7954733  
Order Date: 24.06.2023

Invoice Number : IN-4438  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.06.2023

| 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 )<br>[HSN:44219090] | ₹579.46    | 1   | ₹579.46    | 12%      | IGST     | ₹69.54     | ₹649.00      |         |
| TOTAL: |  |            |     |            |          |          |            | ₹69.54       | ₹649.00 |

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                           |
|---|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1112why2VTaxZIQPkFUTSzbrc         | Date & Time: 24/06/2023, 08:50:31 hrs | Invoice Value: 649.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: TChuLkK79kyuaw6Eo8VX7P7WuJYMBKACp | Date & Time: 24/06/2023, 08:50:27 hrs |                       | Mode of Payment: UPI      |

- 1

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

Page 1 of 1



Ship To: AWB 324733882321  
Gurunathan  
H43, F-2, Thendral Apartments  
Journalist colony, Chennai 41 CHENNAI 600041  
TAMIL NADU  
Landmark: Behind Thiruvanniyur RTO office  
NDL: NONE

SUR  
2.0 Kgs  
LARGE  
30/06  
PREPAID

BOX 1 of 1

xjufcs71w

Order Id: 402-8456569-5039525  
Ship Date: 24 Jun 2023

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| MAAG             | S-03   | MAAG    |

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-4438  | 2023-06-24 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | MMAA  | MAAG |
|      | O 024 | A X01 | 2 A01 |      |

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Gurunathan  
H43, F-2, Thendral Apartments, Journalist colony,  
Chennai 41  
CHENNAI, TAMIL NADU, 600041  
IN  
State/UT Code: 33

Shipping Address :  
Gurunathan  
Gurunathan  
H43, F-2, Thendral Apartments, Journalist colony,  
Chennai 41  
CHENNAI, TAMIL NADU, 600041  
IN

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

Order Number: 402-8456569-5039525  
Order Date: 24.06.2023

Invoice Number : IN-4436  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo)   B09LYNF6T4 ( GKD000259 )<br>[HSN:441112] | ₹445.54    | 1   | ₹445.54    | 12%      | IGST     | ₹53.46     | ₹499.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹53.46       | ₹499.00 |

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i93r0nC5y09gwjP3InuvBuQNUsele48Op | Date & Time: 24/06/2023, 08:33:58 hrs | Invoice Value: 499.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

MINI FOLDABLE 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  
0.67 Kgs  
04/07  
PREPAID

Xrj5XS7Nw

Ship To: AWB 324733877211  
Fr Stebin John (VEO)  
Bishop's House  
Papu Nallah NAHARLAGUN 791110  
ARUNACHAL PRADESH  
Landmark: Behind Benjamin Hotel  
NDL:

BOX 1 of 1

|                          |             |              |
|--------------------------|-------------|--------------|
| DELIVERY STATION<br>ITOE | SECTOR<br>X | GEOZONE<br>X |
|--------------------------|-------------|--------------|

Order Id: 404-3624493-1515556  
Ship Date: 24 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-4435  | 2023-06-24 | Unknown   |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | CCUY  | GAUZ  | ITOE |
|      | 0 024 | B YB4 | 1 B02 | B Z18 |      |

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 :  
Fr. Stebin John (Veo Parish)  
St. Joseph's School, Seppa  
SEPPA, ARUNACHAL PRADESH, 790102  
IN  
State/UT Code: 12

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Fr. Stebin John (Veo Parish)  
Bishop's House, Papu Nallah  
NAHARLAGUN, ARUNACHAL PRADESH,  
791110  
IN  
State/UT Code: 12

Place of supply: ARUNACHAL PRADESH  
Place of delivery: ARUNACHAL PRADESH

Order Number: 404-3624493-1515556  
Order Date: 24.06.2023

Invoice Number : IN-4435  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.06.2023

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

Amount in Words:  
Five Hundred Twenty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2BTL0zJvLnBqYb76ZDB | Date & Time: 24/06/2023, 05:57:08 hrs | Invoice Value: 529.00 | Mode of Payment: Debit Card

- 1

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



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 :  
Mansi mahajan  
A802 blocher partners, A wing, mondeal heights,  
SG highway  
AHMEDABAD, GUJARAT, 380015  
IN  
State/UT Code:24

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



Shipping Address :  
Mansi mahajan  
Mansi mahajan  
A802 blocher partners, A wing, mondeal heights,  
SG highway  
AHMEDABAD, GUJARAT, 380015  
IN  
State/UT Code:24

Place of supply:GUJARAT  
Place of delivery:GUJARAT

Order Number:171-2488021-4045940  
Order Date:24.06.2023

Invoice Number :IN-4434  
Invoice Details :CT-1512877615-2324  
Invoice Date :24.06.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | 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 6)   B08XHX3D9MJ ( GKD000543-P6 )   HSN:3926 | ₹612.50    | 1   | ₹612.50    | 12%      | ₹73.50     | ₹686.00        |
| <b>TOTAL:</b> |  |            |     |            |          |            | ₹73.50 ₹686.00 |

Amount in Words:  
Six Hundred Eighty-six only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 6 - 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  
0.5 Kgs  
30/06

XY7HTcjBw

Ship To: AWB 324733877303  
Mansi mahajan  
A802 blocher partners, A wing, mondeal heights,  
SG highway  
AHMEDABAD 380015  
GUJARAT  
Landmark: Landmark - beside Novotel hotel  
NDL: NONE

BOX 1 of 1

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>AMDE | SECTOR<br>S-05 | GEOZONE<br>AMDE |
|--------------------------|----------------|-----------------|

Order Id: 171-2488021-4045940  
Ship Date: 24 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-4434  | 2023-06-24 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MAMA  | AMDE |
|      |      | 4 B1X | 1 J1X |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324733879307  
Sneha  
Flat no 307, Sree JD gardens  
KNSS colony, Jayanthinagar, Horamavu  
BENGALURU 560043  
KARNATAKA  
Landmark: Government School  
NDL: NONE

SUR  
0.46 Kgs  
30/06  
PREPAID

BOX 1 of 1

XZCNC57dW

Order Id: 408-1109616-2036319  
Ship Date: 24 Jun 2023

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

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-4433  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD SBCZ BLRP  
Q 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sneha  
Flat no 307, Sree JD gardens, KNSS colony, Jayanthinagar, Horamavu BENGALURU, KARNATAKA, 560043 IN  
State/UT Code: 29

Shipping Address : Sneha  
Flat no 307, Sree JD gardens, KNSS colony, Jayanthinagar, Horamavu BENGALURU, KARNATAKA, 560043 IN

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 408-1109616-2036319  
Order Date: 24.06.2023

Invoice Number : IN-4433  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.06.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4CTT (GKD000266-CLBK)   HSN:441112 | ₹576.79    | 1   | ₹576.79    | 12%      | IGST     | ₹69.21     | ₹646.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹69.21       | ₹646.00 |

Amount in Words: Six Hundred Forty-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChuLkgUUVwZvVw366p1a7ZMP1BpPPvCpZGS | Date & Time: 24/06/2023, 01:54:10 hrs | Invoice Value: 646.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

4 TEIR BLACK 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sunny Hasija  
123, Urban Estate, Phase 2 Bathinda, PUNJAB, 151001 IN  
State/UT Code: 03

Shipping Address : Sunny Hasija  
123, Urban Estate, Phase 2 Bathinda, PUNJAB, 151001 IN

Place of supply: PUNJAB  
Place of delivery: PUNJAB

Order Number: 171-7602604-8453102  
Order Date: 24.06.2023

Invoice Number : IN-4432  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.06.2023

| Sl. No        | Description   | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1             | GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (Wooden Ecofriendly Red)   B0BQJGQ1SD (GKD000316-LDRD)   HSN:44219090 | ₹445.54    | -₹8.93   | 1   | ₹436.61    | 12%      | IGST     | ₹52.39     | ₹489.00      |
| <b>TOTAL:</b> |   |            |          |     |            |          |          | ₹52.39     | ₹489.00      |

Amount in Words: Four Hundred Eighty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1113EPRIhmTwnNCKT3ZQz4s | Date & Time: 24/06/2023, 01:20:32 hrs | Invoice Value: 489.00 | Mode of Payment: GiftCard    |
| Payment Transaction ID: 3f711ceydk7d74UKzwm0    | Date & Time: 24/06/2023, 01:20:27 hrs |                       | Mode of Payment: Credit Card |

All In One Laptop Stand Red - 1

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

Page 1 of 1



Ship To: AWB 324733882338  
Sunny Hasija  
123, Urban Estate, Phase 2  
Bathinda 151001  
PUNJAB  
Landmark: Opposite Guru Nanak Public School  
NDL: NONE

SUR  
2.0 Kgs  
LARGE  
29/06  
PREPAID

BOX 1 of 1

XrBPsXDLW

Order Id: 171-7602604-8453102  
Ship Date: 24 Jun 2023

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

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-4432  | 2023-06-24 | Unknown   |

RPRT NAGX DELU LUHX BHTD  
Q 023 D X05 3 7X3

Sold on: www.amazon.in

ATSPL



**SUR**  
0.42 Kgs  
30/06

Ship To: AWB 324733879017  
Roshan  
37/29 Avvaiyar street Jawaharlal  
Nehru Road Ekkathuthangal Chennai 600032  
Tamilnadu  
NDL: NONE

BOX 1 of 1

XL92pT74w

Order Id: 171-6786453-8901136  
Ship Date: 24 Jun 2023

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

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-4431  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD MMAA MAAL  
0 024 A X01 2 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 : TAHA TOOLS  
37/29, JAWAHARLAL NEHRU SALAI,, AMBAL NAGAR, EKKATTUTHANGAL, Kanchipuram CHENNAI, TN, 600032 IN  
GST Registration No: 33BXAPR2271Q1Z3  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : TAHA TOOLS  
Roshan  
37/29 Avvaiyar street Jawaharlal, Nehru Road Ekkathuthangal Chennai, Tamilnadu, 600032 IN

State/UT Code: 33  
GST Registration No: 33BXAPR2271Q1Z3  
Place of supply: TN  
Place of delivery: TAMILNADU

Order Number: 171-6786453-8901136  
Order Date: 24.06.2023  
PO Number: 56

Invoice Number : IN-4431  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.06.2023

| 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:44111200 | ₹649.11    | 1   | ₹649.11    | 12%      | IGST     | ₹77.89     | ₹727.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹77.89       | ₹727.00 |

Amount in Words:  
Seven Hundred Twenty-seven only

For Future Works:

*[Signature]*  
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)

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 : Reepa sahu  
\* Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Reepa sahu  
Tamala para , ranibagichaa , near laxmi mandir, Tamala para , rani bagichaa , near laxmi mandir SAMBALPUR, ODISHA, 768001 IN  
State/UT Code:21

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



Shipping Address : Reepa sahu  
Reepa sahu  
Tamala para , ranibagichaa , near laxmi mandir, Tamala para , rani bagichaa , near laxmi mandir SAMBALPUR, ODISHA, 768001 IN

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

Order Number:407-4204369-0135526  
Order Date:24.06.2023

Invoice Number :IN-4430  
Invoice Details :CT-1512877615-2324  
Invoice Date :24.06.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India)   B09QS9L9HN (GKD000266 ) HSN:441112 | ₹576.79    | 1   | ₹576.79    | 12%      | IGST     | ₹69.21     | ₹646.00      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹69.21       | ₹646.00 |

Amount in Words:  
Six Hundred Forty-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BAMBOO WITH CLOCK - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
1.5 Kgs  
30/06

Ship To: AWB 324733878911  
Reepa sahu  
Tamala para , ranibagichaa , near laxmi mandir  
Tamala para , rani bagichaa , near laxmi mandir SAMBALPUR 768001  
ODISHA  
Landmark: Rani bagichaa , laxmi mandir  
NDL: NONE

BOX 1 of 1

XQSRQJ7HW

Order Id: 407-4204369-0135526  
Ship Date: 24 Jun 2023

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

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-4430  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD BBID SBPD  
0 024 B ZB1 0 1A1

Sold on: www.amazon.in

ATSPL



**SUR**  
2.0 Kgs  
**LARGE**  
29/06  
**PREPAID**

Ship To: AWB 324733878942  
Divyalakshmi Gupta  
45/1 , 1st floor, 6th main, 3rd block,  
Thyagaraj Nagar BENGALURU 560028  
KARNATAKA  
Landmark: Near Dattatreya Temple  
NDL: NONE

BOX 1 of 1

X8QxvRDpw

Order Id: 407-8190780-5787500  
Ship Date: 24 Jun 2023

DELIVERY STATION: **BLT4** SECTOR: **S-02** GEOZONE: **BLT4**

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



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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-4429  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD SBCZ BLT4  
Q 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
suvadip  
Apartment 17105, Prestige Shantiniketan,  
Whitefield Road, Whitefield  
BENGALURU, KARNATAKA, 560048  
IN  
**State/UT Code:** 29

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

**Shipping Address :**  
suvadip  
Divyalakshmi Gupta  
45/1 , 1st floor, 6th main, 3rd block., Thyagaraj  
Nagar  
BENGALURU, KARNATAKA, 560028  
IN

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

**Order Number:** 407-8190780-5787500  
**Order Date:** 23.06.2023

**Invoice Number :** IN-4429  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.06.2023

| Sl. No        | Description  | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|----------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo)   B0BJQGBJRB ( GKD000316-LDBM ) HSN:441112 | ₹445.54    | -₹8.93   | 1   | ₹436.61    | 12%      | IGST     | ₹52.39     | ₹489.00        |
| <b>TOTAL:</b> |  |            |          |     |            |          |          |            | ₹52.39 ₹489.00 |

**Amount in Words:**  
Four Hundred Eighty-nine only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Payment Transaction ID:** 2vQYvWphzS3Uub20 **Date & Time:** 23/06/2023, 22:26:47 hrs **Invoice Value:** 489.00 **Mode of Payment:** Debit Card

All in one laptop stand bamboo - 1

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

Page 1 of 1



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 :**  
Varsha  
Dhauji,old goa ,goa, Sanghani Nivas  
NORTH GOA, GOA, 403402  
IN  
**State/UT Code:**30

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



**Shipping Address :**  
Varsha  
Varsha  
Dhauji,old goa ,goa, Sanghani Nivas  
NORTH GOA, GOA, 403402  
IN

**State/UT Code:**30  
**Place of supply:**GOA  
**Place of delivery:**GOA

**Order Number:**405-8614373-6516322  
**Order Date:**23.06.2023

**Invoice Number :**IN-4427  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**23.06.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |                |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|----------------|
| 1             | giftlyade 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)   B0C2YJTZZ1 ( GKD000544-BK ) HSN:44219090 | ₹534.82    | 1   | ₹534.82    | 12%      | IGST     | ₹64.18     | ₹599.00      |                |
| <b>TOTAL:</b> |  |            |     |            |          |          |            |              | ₹64.18 ₹599.00 |

**Amount in Words:**  
Five Hundred Ninety-nine only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No



**SUR**  
0.56 Kgs  
**LARGE**  
30/06

Ship To: AWB 324733879130  
Varsha  
Dhauji,old goa ,goa  
Sanghani Nivas NORTH GOA 403402  
GOA  
NDL: NONE

BOX 1 of 1

XKmqh18W

Order Id: 405-8614373-6516322  
Ship Date: 24 Jun 2023

DELIVERY STATION: **GOIQ** SECTOR: **S-07** GEOZONE: **GOIQ**

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-4427  | 2023-06-24 | Unknown   |

RPRT NAGX MBOX GOIU GOIQ  
P B25 4 C1X

Sold on: www.amazon.in

ATSPL

Tissue Paper Refill Black - 1

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

Page 1 of 1



SUR  
0.15 Kgs  
01/07

Ship To: AWB 324733879024  
Rishabh Singh  
C - 32, sector - D, Sitapur Road Scheme  
Behind tehri pulia subjee mandi near Divyansh  
Marriage Hall Lucknow 226021 226021  
Uttar Pradesh  
NDL: NONE

BOX 1 of 1

XjNPvDBaw

Order Id: 408-7982145-7511559  
Ship Date: 24 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-4426  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD LKOO LKOD  
Q 024 B X08 D W05

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 : Rishabh Singh  
C - 32, sector - D, Sitapur Road Scheme, Behind  
tehri pulia subjee mandi near Divyansh Marriage  
Hall  
Lucknow 226021, Uttar Pradesh, 226021  
IN  
State/UT Code:09

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



Shipping Address : Rishabh Singh  
Rishabh Singh  
C - 32, sector - D, Sitapur Road Scheme, Behind  
tehri pulia subjee mandi near Divyansh Marriage  
Hall  
Lucknow 226021, Uttar Pradesh, 226021  
IN

Order Number:408-7982145-7511559  
Order Date:23.06.2023

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-4426  
Invoice Details :CT-1512877615-2324  
Invoice Date :23.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile. All in one Book (Eco Friendly)   B0BQBZPK8S ( GKD000513-BMBM ) HSN:441112 | ₹490.18    | 1   | ₹490.18    | 12%      | IGST     | ₹58.82     | ₹549.00      |
| TOTAL: |   |            |     |            |          |          | ₹58.82     | ₹549.00      |

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Book Stand Bamboo Bookmark Bamboo Set of 5 -

\*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 : Himanjali Agarwal  
179/1, Virat Kunj, Vedic Vihar, Kiratpur Road  
BIJNOR, UTTAR PRADESH, 246701  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Himanjali Agarwal  
Virat Agarwal  
Officers Mess, Adampur Airforce Station,  
Adampur, Punjab  
ADAMPUR, PUNJAB, 144103  
IN

Order Number: 404-9534863-9655559  
Order Date: 23.06.2023

State/UT Code: 03  
Place of supply: PUNJAB  
Place of delivery: PUNJAB  
Invoice Number : IN-4425  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420 | ₹240.18    | 1   | ₹240.18    | 12%      | IGST     | ₹28.82     | ₹269.00      |
| TOTAL: |   |            |     |            |          |          | ₹28.82     | ₹269.00      |

Amount in Words:  
Two Hundred Sixty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                                 |
|---|--|--------------------------|---------------------------------|
| Payment Transaction ID:<br>ZT0rEA2Usrk5Sw6mmQDW | Date & Time: 23/06/2023, 19:45:42<br>hrs | Invoice Value:<br>269.00 | Mode of Payment: Credit<br>Card |
|---|--|--------------------------|---------------------------------|



SUR  
0.26 Kgs  
29/06  
PREPAID

Ship To: AWB 324733879314  
Virat Agarwal  
Officers Mess  
Adampur Airforce Station, Adampur, Punjab  
ADAMPUR 144103  
PUNJAB  
Landmark: Adampur Airforce Station  
NDL:

BOX 1 of 1

XYfM68Dww

Order Id: 404-9534863-9655559  
Ship Date: 24 Jun 2023

DELIVERY STATION: JULE  
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-4425  | 2023-06-24 | Unknown   |

RPRT NAGX DELU LUHX JULE  
Q 023 D X05 O 5Z5

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



Ship To: AWB 324733873985  
Rohit kaushal  
Mansa  
sec 20 D MANDI GOVINDGARH 147301  
PUNJAB  
Landmark: near Shiv Mandir Subash Ngr  
NDL:

SUR  
1.0 Kgs  
29/06  
PREPAID

BOX 1 of 1

XpcbkDgdw

Order Id: 405-1987603-2481935  
Ship Date: 24 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| LUHG             | 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-4424  | 2023-06-24 | Unknown   |

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

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324733881980  
Neha  
Kasturba Nagar sultan road 3 Rd cross sirsi  
Kasturba Nagar sultan road 3 Rd cross sirsi  
SIRSI 581401  
KARNATAKA  
Landmark: Near sanjivni hospital sirsi  
NDL:

SUR  
0.36 Kgs  
01/07  
PREPAID

BOX 1 of 1

XFMBN1DYw

Order Id: 403-2588684-3650768  
Ship Date: 24 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| SRSD             | 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-4423  | 2023-06-24 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MBOX  | GOIU  | SRSD |
|      | P B25 | 4 C1X | B P12 |      |

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 :  
Rohit kaushal  
Mansa, sec 20 D  
MANDI GOVINDGARH, PUNJAB, 147301  
IN  
State/UT Code: 03

Shipping Address :  
Rohit kaushal  
Rohit kaushal  
Mansa, sec 20 D  
MANDI GOVINDGARH, PUNJAB, 147301  
IN

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

Order Number: 405-1987603-2481935  
Order Date: 23.06.2023

Invoice Number : IN-4424  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

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

Amount in Words:  
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                             |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 12as5CaJGImxYIQbkQu | Date & Time: 23/06/2023, 19:40:11 hrs | Invoice Value: 221.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

shree yantra - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 :  
Neha  
Kasturba Nagar sultan road 3 Rd cross sirsi,  
Kasturba Nagar sultan road 3 Rd cross sirsi  
SIRSI, KARNATAKA, 581401  
IN  
State/UT Code: 29

Shipping Address :  
Neha  
Neha  
Kasturba Nagar sultan road 3 Rd cross sirsi,  
Kasturba Nagar sultan road 3 Rd cross sirsi  
SIRSI, KARNATAKA, 581401  
IN

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

Order Number: 403-2588684-3650768  
Order Date: 23.06.2023

Invoice Number : IN-4423  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD 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

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i93rdnRcC1qGfTaXOT:Enw4lSNuZNOJAs | Date & Time: 23/06/2023, 19:37:01 hrs | Invoice Value: 191.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

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  
0.23 Kgs  
28/06  
PREPAID

Ship To: AWB 324733882017  
Garima Arora  
A 801,Riviera  
Eldeco Green Meadows GREATER NOIDA  
201310  
UTTAR PRADESH  
Landmark: Sector pi,near eldeco arcadia market  
NDL: NONE

BOX 1 of 1

XQ5fmXbZw

Order Id: 402-9362039-6604326  
Ship Date: 24 Jun 2023

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>NZMF | SECTOR<br>S-09 | GEOZONE<br>NZMF |
|--------------------------|----------------|-----------------|

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-4422  | 2023-06-24 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | NZMF |
|      | Q 023 | B 027 |      |

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 :  
Garima Arora  
A 801,Riviera, Eldeco Green Meadows  
GREATER NOIDA, UTTAR PRADESH, 201310  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Garima Arora  
Garima Arora  
A 801,Riviera, Eldeco Green Meadows  
GREATER NOIDA, UTTAR PRADESH, 201310  
IN

State/UT Code: 09

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

Order Number: 402-9362039-6604326

Order Date: 23.06.2023

Invoice Number : IN-4422

Invoice Details : CT-1512877615-2324

Invoice Date : 23.06.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | Gift Kya De Gkd 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                           |
|---|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1111Za3yqWFTlg1T0xD9SnMJl       | Date & Time: 23/06/2023, 16:14:44 hrs | Invoice Value: 249.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: i930rnfGcFgFgkndLmWbSPxvZnltVbq | Date & Time: 23/06/2023, 16:14:41 hrs |                       | Mode of Payment: UPI      |

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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.31 Kgs  
30/06  
PREPAID

Ship To: AWB 324733881997  
Hari Nakshi  
F 103, S&P living space  
Mel ayanambakkam CHENNAI 600095  
TAMIL NADU  
Landmark: Near Apollo hospital vanagaram  
NDL: NONE

BOX 1 of 1

X88SL2ww

Order Id: 406-7930490-1818729  
Ship Date: 24 Jun 2023

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>MAAJ | SECTOR<br>S-09 | GEOZONE<br>MAAJ |
|--------------------------|----------------|-----------------|

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-4421  | 2023-06-24 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | MMAA  | MAAJ |
|      | O 024 | A X01 | 2 A02 |      |

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 :  
Hari Nakshi  
F 103, S&P living space, Mel ayanambakkam  
CHENNAI, TAMIL NADU, 600095  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Hari Nakshi  
Hari Nakshi  
F 103, S&P living space, Mel ayanambakkam  
CHENNAI, TAMIL NADU, 600095  
IN

State/UT Code: 33

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

Order Number: 406-7930490-1818729

Order Date: 23.06.2023

Invoice Number : IN-4421

Invoice Details : CT-1512877615-2324

Invoice Date : 23.06.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Also Candle And Lanterns Diwali Decoration Items For Home Decor Mandir And Temple Decor (Bamboo Pack of 2) B0BDLRQY5W ( GKD000533-BM ) HSN:441112 | ₹418.75    | 1   | ₹418.75    | 12%      | IGST     | ₹50.25     | ₹469.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹50.25 ₹469.00 |

Amount in Words:  
Four Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i930rnfGcFgFgkndLmWbSPxvZnltVbq | Date & Time: 23/06/2023, 16:04:42 hrs | Invoice Value: 469.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

butterfly diya stand bamboo pack of 2 - 1

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

Page 1 of 1



SUR  
0.46 Kgs  
30/06  
PREPAID

XQ95X2MzW

Ship To: AWB 32473388284  
Dr. Vasanth  
Door no.1,Flat no.1, Shri muppathamman  
apartments,  
Ramachandra Iyer Street, T-Nagar, Chennai  
600017  
TAMIL NADU  
Landmark: Opposite to Muppathamman temple  
NDL: NONE

BOX 1 of 1

Order Id: 171-3637622-8402750  
Ship Date: 24 Jun 2023

DELIVERY STATION MAAL SECTOR S-03 GEOZONE MAAL

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-4420  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD MMAA MAAL  
Q 024 A X01 2 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 :  
Dr. Vasanth  
Door no.1,Flat no.1, Shri muppathamman  
apartments,, Ramachandra Iyer Street, T-Nagar,  
Chennai, TAMIL NADU, 600017  
IN  
State/UT Code: 33

Shipping Address :  
Dr. Vasanth  
Door no.1,Flat no.1, Shri muppathamman  
apartments,, Ramachandra Iyer Street, T-Nagar,  
Chennai, TAMIL NADU, 600017  
IN  
State/UT Code: 33

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

Order Number: 171-3637622-8402750  
Order Date: 23.06.2023

Invoice Number : IN-4420  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylisn table organizer for office desk with proper storage box for all stationary items, unique corporate gifts (Black, Wood)   BOBKRVKVM6 ( GKD000266-BK )   HSN:441112 | ₹534.82    | 1   | ₹534.82    | 12%      | IGST     | ₹64.18     | ₹599.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹64.18       | ₹599.00 |

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                                 |
|---|--|--------------------------|---------------------------------|
| Payment Transaction ID:<br>zhMPDKY3Fg9DIOFGa9 | Date & Time: 23/06/2023, 16:01:23<br>hrs | Invoice Value:<br>599.00 | Mode of Payment: Credit<br>Card |
|---|--|--------------------------|---------------------------------|

4 TEIR BLACK - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Rajesh Sharma  
31&36 (combined Flat), 3rd Floor Maker's J Tower,  
G D Somani Road, Cuffe Parade  
MUMBAI, MAHARASHTRA, 400005  
IN  
State/UT Code: 27

Shipping Address :  
Rajesh Sharma  
Rajesh Sharma  
31&36 (combined Flat), 3rd Floor Maker's J Tower,  
G D Somani Road, Cuffe Parade  
MUMBAI, MAHARASHTRA, 400005  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 406-0080962-5524327  
Order Date: 23.06.2023

Invoice Number : IN-4419  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha)   B0B4WT1Y9K ( GKD000524 )   HSN:441112 | ₹99.11     | 1   | ₹99.11     | 12%      | IGST     | ₹11.89     | ₹111.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹11.89       | ₹111.00 |

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                           |                              |
|--|--|---------------------------|------------------------------|
| Payment Transaction ID:<br>111V208BLVJL30YUJXRAC | Date & Time: 23/06/2023, 15:56:42<br>hrs | Invoice Value:<br>₹111.00 | Mode of Payment:<br>GiftCard |
|--|--|---------------------------|------------------------------|

- 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  
0.27 Kgs  
28/06  
PREPAID

X2z8LL2LW

Ship To: AWB 324733879000  
Rajesh Sharma  
31&36 (combined Flat), 3rd Floor Maker's J  
Tower  
G D Somani Road, Cuffe Parade MUMBAI  
400005  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

Order Id: 406-0080962-5524327  
Ship Date: 24 Jun 2023

DELIVERY STATION BCTD SECTOR S-03 GEOZONE BCTD

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-4419  | 2023-06-24 | Unknown   |

RPRT NAGX MBOX BCTD  
P D25 2 G2L

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
28/06

Ship To: AWB 324733882383  
ARSHIYA NAWAZ  
#18-19-25/1,NDR Complex,first floor, above  
Royal Enfield,  
Siddipet SIDDIPET 502103  
TELANGANA  
Landmark: Block office chourasta  
NDL:

BOX 1 of 1

XYnn0btQw

Order Id: 403-9386913-2677153  
Ship Date: 24 Jun 2023

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| WDRD             | 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-4418  | 2023-06-24 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | WDRD |
|      | Q 024 | H T23 |      |

Sold on: www.amazon.in

ATSPL



**SUR**  
0.57 Kgs  
LARGE  
28/06

Ship To: AWB 324733882314  
Suman Priya  
N extension - 14, Nawada  
Gurudwara Road, Mohan Garden Uttam Nagar  
NEW DELHI 110059  
DELHI  
Landmark: Near SBI and ICICI ATM  
NDL: NONE

BOX 1 of 1

XrgPnGVfw

Order Id: 408-9195742-0067533  
Ship Date: 24 Jun 2023

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| DELL             | S-01   | DELL    |

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



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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-4417  | 2023-06-24 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | DELL |
|      | Q 023 | B 023 |      |

Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
ARSHIYA NAWAZ  
#18-19-25/1,NDR Complex,first floor, above Royal  
Enfield., Siddipet  
SIDDIPET, TELANGANA, 502103  
IN  
State/UT Code:36

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



**Shipping Address :**  
ARSHIYA NAWAZ  
#18-19-25/1,NDR Complex,first floor, above Royal  
Enfield., Siddipet  
SIDDIPET, TELANGANA, 502103  
IN  
State/UT Code:36

**Place of supply:**TELANGANA  
**Place of delivery:**TELANGANA

**Order Number:**403-9386913-2677153  
**Order Date:**23.06.2023

**Invoice Number :**IN-4418  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**23.06.2023

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

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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 :**  
Suman Priya  
N extension - 14, Nawada, Gurudwara Road,  
Mohan Garden Uttam Nagar  
NEW DELHI, DELHI, 110059  
IN  
State/UT Code:07

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



**Shipping Address :**  
Suman Priya  
N extension - 14, Nawada, Gurudwara Road,  
Mohan Garden Uttam Nagar  
NEW DELHI, DELHI, 110059  
IN  
State/UT Code:07

**Place of supply:**DELHI  
**Place of delivery:**DELHI

**Order Number:**408-9195742-0067533  
**Order Date:**23.06.2023

**Invoice Number :**IN-4417  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**23.06.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Makeup Box Desk Organizer for Girls makeup storage box &<br>unique gifts for girls 8 compartment cosmetic organizer (Brush Nail<br>polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself)  <br>B08XNFP3MYK (GKD000252)<br>HSN:44111300 | ₹624.11    | 1   | ₹624.11    | 12%      | IGST     | ₹74.89     | ₹699.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹74.89 ₹699.00 |

**Amount in Words:**  
**Six Hundred Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

8 Compartment 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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.36 Kgs  
02/07

Ship To: AWB 324733877150  
Soumitra Dwivedi  
90c/3A/2, Ground floor  
Gobindpur, Telliarganj, Prayagraj, Uttar Pradesh  
PRAYAGRAJ 211004  
UTTAR PRADESH  
Landmark: XCeed coaching  
NDL: NONE

BOX 1 of 1

XpHz0qZw

Order Id: 407-0558149-0800346  
Ship Date: 24 Jun 2023

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

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-4415  | 2023-06-24 | Unknown   |

RPRT NAGX MHYD LKOO IXDD  
0 024 B Y08 C E02

Sold on: www.amazon.in

ATSPL



**STD**  
0.54 Kgs  
LARGE  
07/07  
PREPAID

Ship To: AWB# 13371141991480  
Yogesh Chauhan  
Indian Oil Petrol Pump, Kokunala, Vill danghavi,  
Po Kokunala  
Kotkhai Shimla - 171202  
HIMACHAL PRADESH  
Landmark: Near kokunala

BOX 1 of 1

XZfNyl2dw

Order Id: 171-4328064-1793930  
Ship Date: 24 Jun 2023

Handover Node: NAGX

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



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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-4414  | 2023-06-24 | Unknown   |

RPRT NAGX  
C 315

Sold on: www.amazon.in

ATSPL\_DELHIVERY



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

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

Billing Address : Soumitra Dwivedi  
90c/3A/2, Ground floor, Gobindpur, Telliarganj, Prayagraj, Uttar Pradesh  
PRAYAGRAJ, UTTAR PRADESH, 211004 IN  
State/UT Code:09

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



Shipping Address : Soumitra Dwivedi  
90c/3A/2, Ground floor, Gobindpur, Telliarganj, Prayagraj, Uttar Pradesh  
PRAYAGRAJ, UTTAR PRADESH, 211004 IN  
State/UT Code:09

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

Order Number: 407-0558149-0800346  
Order Date: 23.06.2023

Invoice Number : IN-4415  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD 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 )<br>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

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)  
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Page 1 of 1



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

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

Billing Address : Nidhika chauhan  
Kotgarh House, Near Ashirwad Hotel, Lakkhar Bazar  
SHIMLA, HIMACHAL PRADESH, 171001 IN  
State/UT Code: 02

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nidhika chauhan  
Yogesh Chauhan  
Indian Oil Petrol Pump, Kokunala, Vill danghavi, Po Kokunala, Kotkhai Shimla, HIMACHAL PRADESH, 171202 IN  
State/UT Code: 02

Place of supply: HIMACHAL PRADESH  
Place of delivery: HIMACHAL PRADESH

Order Number: 171-4328064-1793930  
Order Date: 23.06.2023

Invoice Number : IN-4414  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.06.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Just Smile (Black))   B09W5YJ1D3 ( GKD000516-JSBK )<br>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: 1112sLJ8MwLLKJPjEXlxT | Date & Time: 23/06/2023, 13:46:18 hrs | Invoice Value: 199.00 | Mode of Payment: GiftCard   |
| Payment Transaction ID: 1H50RR87EIDGwEdXbkj   | Date & Time: 23/06/2023, 13:46:15 hrs |                       | Mode of Payment: Debit Card |

- 1

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

Page 1 of 1



Ship To: AWB 324733882062  
Nithiya  
No 725  
Nagarajan street VANDAVASI 604408  
TAMIL NADU  
Landmark: Venkundram  
NDL:

SUR  
0.36 Kgs  
30/06  
PREPAID

BOX 1 of 1

X8m1Dxt7w

Order Id: 402-6830561-2777952  
Ship Date: 24 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| CJMD             | 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-4413  | 2023-06-24 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD  | MMAA  | CJMD |
|      | 024  | A Y01 | 4 B02 |      |

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324733877143  
Vikas Akila  
House Number 11, Jai Barun Nilayam  
2nd Main Road, 2nd Cross, Doctors Layout,  
Kasturi Nagar BENGALURU 560043  
KARNATAKA  
NDL: NONE

SUR  
0.36 Kgs  
30/06  
PREPAID

BOX 1 of 1

XQwmxkt7w

Order Id: 407-6267987-7309944  
Ship Date: 24 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BLRP             | S-01   | BLRP    |

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-4412  | 2023-06-24 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD  | SBCZ  | BLRP |
|      | 024  | A X04 | 4 A01 |      |

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Nithiya  
No 725, Nagarajan street  
VANDAVASI, TAMIL NADU, 604408  
IN  
State/UT Code: 33

Shipping Address :  
Nithiya  
Nithiya  
No 725, Nagarajan street  
VANDAVASI, TAMIL NADU, 604408  
IN

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

Order Number: 402-6830561-2777952

Order Date: 23.06.2023

Invoice Number : IN-4413

Invoice Details : CT-1512877615-2324

Invoice Date : 23.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD 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 )<br>HSN:441112 | ₹170.54    | 1   | ₹170.54    | 12%      | IGST     | ₹20.46     | ₹191.00      |

TOTAL: ₹20.46 ₹191.00

Amount in Words:

One Hundred Ninety-one only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                             |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 7inxUJUELM3YFsuHpdT | Date & Time: 23/06/2023, 13:41:41 hrs | Invoice Value: 191.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

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)  
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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 :  
akila  
218, 4th a main, 2nd b cross, omb layout  
BENGALURU, KARNATAKA, 560043  
IN  
State/UT Code: 29

Shipping Address :  
akila  
Vikas Akila  
House Number 11, Jai Barun Nilayam, 2nd Main  
Road, 2nd Cross, Doctors Layout, Kasturi Nagar  
BENGALURU, KARNATAKA, 560043  
IN

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

Order Number: 407-6267987-7309944

Order Date: 23.06.2023

Invoice Number : IN-4412

Invoice Details : CT-1512877615-2324

Invoice Date : 23.06.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly)   B0C5R51NVH ( GK0000551-TTT )<br>HSN:44219090 | ₹260.71    | 1   | ₹260.71    | 12%      | IGST     | ₹31.29     | ₹292.00      |

TOTAL: ₹31.29 ₹292.00

Amount in Words:

Two Hundred Ninety-two only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                             |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 3CNX1MqSZIOYy9jvs | Date & Time: 23/06/2023, 13:13:38 hrs | Invoice Value: 292.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

- 1

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Page 1 of 1



|          |
|----------|
| SUR      |
| 0.26 Kgs |
|          |
| 30/06    |

Ship To: AWB 324733880235  
 Muthukumaran S  
 31-A, Angalamman kovil street  
 Aranthangi ARANTHANGI, Pudukkottai DT  
 614616  
 TAMIL NADU  
 Landmark: Backside of Angalamman Temple  
 NDL:

BOX 1 of 1

XQPPNL2bw

|                          |             |              |
|--------------------------|-------------|--------------|
| DELIVERY STATION<br>PKKD | SECTOR<br>X | GEOZONE<br>X |
|--------------------------|-------------|--------------|

Order Id: 404-7412246-6739515  
 Ship Date: 24 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-4411  | 2023-06-24 | Unknown   |

|      |      |      |      |      |
|------|------|------|------|------|
| RPRT | NAGX | MHYD | SXVD | PKKD |
|      | 024  | BY07 | SSR3 |      |

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 :  
 Muthukumaran S  
 31-A, Angalamman kovil street, Aranthangi  
 ARANTHANGI, Pudukkottai DT, TAMIL NADU,  
 614616  
 IN  
 State/UT Code:33

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



Shipping Address :  
 Muthukumaran S  
 31-A, Angalamman kovil street, Aranthangi  
 ARANTHANGI, Pudukkottai DT, TAMIL NADU,  
 614616  
 IN

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

Order Number:404-7412246-6739515  
 Order Date:23.06.2023

Invoice Number :IN-4411  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :23.06.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420 | ₹240.18    | 1   | ₹240.18    | 12%      | IGST     | ₹28.82     | ₹269.00      |
| TOTAL: |   |            |     |            |          |          | ₹28.82     | ₹269.00      |

Amount in Words:  
 Two Hundred Sixty-nine only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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Page 1 of 1

- 1