



Ship To: AWB 324371872272
 Arul Das
 Ashok Nagar, Flat No:303 / Door No: 3, Building No: 11
 Balkum Pada, Thane West THANE 400608
 MAHARASHTRA
 NDL: NONE

SUR
 0.57 Kgs
 LARGE
 10/06
 PREPAID

BOX 1 of 1

XFrckJWSb

Order Id: 404-5469769-0017119
 Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMN	S-04	BOMN

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3329	2023-06-05	Unknown

RPRT	NAGX	MBOX	BOMN
	P D25	2 K1L	

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 : Arul Das
 Ashok Nagar, Flat No:303 / Door No: 3, Building No: 11, Balkum Pada, Thane West THANE, MAHARASHTRA, 400608 IN
 State/UT Code: 27

Shipping Address : Arul Das
 Ashok Nagar, Flat No:303 / Door No: 3, Building No: 11, Balkum Pada, Thane West THANE, MAHARASHTRA, 400608 IN

Order Number: 404-5469769-0017119
 Order Date: 04.06.2023

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number : IN-3329
 Invoice Details : CT-1512877615-2324
 Invoice Date : 04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself) B08XNP3MYK (GKD000252) HSN:44111300	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
 Six Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLgFRAAJB304P2VByWxDBaFdwelJ	Date & Time: 04/06/2023, 10:09:05 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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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)
 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 324371878632
 vrushali vijay desai
 Plot No6, New Vikasnagar, Sangamnagar, Satara
 Near Yash General Stores SATARA 415002
 MAHARASHTRA
 NDL: NONE

SUR
 0.26 Kgs
 11/06
 PREPAID

BOX 1 of 1

XLSTnsZLb

Order Id: 406-7740671-1714718
 Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
STRD	S-04	STRD

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-3328	2023-06-05	Unknown

RPRT	NAGX	MBOX	MPNA	STRD
		3 B1X	1 G1U	

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 : vrushali vijay desai
 Plot No6, New Vikasnagar, Sangamnagar, Satara, Near Yash General Stores SATARA, MAHARASHTRA, 415002 IN
 State/UT Code: 27

Shipping Address : vrushali vijay desai
 vrushali vijay desai
 Plot No6, New Vikasnagar, Sangamnagar, Satara, Near Yash General Stores SATARA, MAHARASHTRA, 415002 IN

Order Number: 406-7740671-1714718
 Order Date: 04.06.2023

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number : IN-3328
 Invoice Details : CT-1512877615-2324
 Invoice Date : 04.06.2023

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	₹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: B1skEEIUmDCXYST6xTcwY9a5XHbM8xW	Date & Time: 04/06/2023, 10:00:22 hrs	Invoice Value: 199.00	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 324371878540
 DILLIP KUMAR SWAIN
 QRS NO-L-420,HAL TOWNSHIP
 SUNABEDA-2 DIST-KORAPUT 763002
 ODISHA
 NDL:

SUR
 1.2 Kgs
 LARGE
 12/06
 PREPAID

BOX 1 of 1

XFH2TW60

Order Id: 404-5594487-6062755
 Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KRPF	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-3327	2023-06-05	Unknown

RPRT	NAGX	MHYD	VTZZ	KRPF
	Q 024	D Y08	B 011	

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 :
 DILLIP KUMAR SWAIN
 QRS NO-L-420,HAL TOWNSHIP, SUNABEDA-2
 DIST-KORAPUT, ODISHA, 763002
 IN
 State/UT Code: 21

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 DILLIP KUMAR SWAIN
 QRS NO-L-420,HAL TOWNSHIP, SUNABEDA-2
 DIST-KORAPUT, ODISHA, 763002
 IN

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

Order Number: 404-5594487-6062755

Order Date: 04.06.2023

Invoice Details : CT-1512877615-2324

Invoice Number : IN-3327
 Invoice Date : 04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12) HSN:3926	1981.25	2	1,1062.50	12%	IGST	1235.50	1,2198.00	
TOTAL:								1,235.50	1,2198.00

Amount in Words:
 Two Thousand One Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: 1Uc7fBicUjUMZKfEfa	Date & Time: 04/06/2023, 09:52:15 hrs	Invoice Value: 2,198.00	Mode of Payment: Credit Card
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Iffa Awards pack of 12 - 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)
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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 :
 Ruma Ghosh Das
 Flat No-B-310,Shelcon Gardenia, Devidanga
 Bazar,Champasari
 SILIGURI, WEST BENGAL, 734003
 IN
 State/UT Code:19

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



Shipping Address :
 Ruma Ghosh Das
 Ruma Ghosh Das
 Flat No-B-310,Shelcon Gardenia, Devidanga
 Bazar,Champasari
 SILIGURI, WEST BENGAL, 734003
 IN

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

Order Number:405-4744309-8373964

Order Date:04.06.2023

Invoice Number :IN-3326

Invoice Details :CT-1512877615-2324

Invoice Date :04.06.2023

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 (Big Dreams Bamboo) B09JP6L4L7 (GKD000349) HSN:4411200	1396.43	-18.93	1	1387.50	12%	IGST	146.50	1434.00
TOTAL:								146.50	1434.00

Amount in Words:
 Four Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324371826145
 Ruma Ghosh Das
 Flat No-B-310,Shelcon Gardenia
 Devidanga Bazar,Champasari SILIGURI 734003
 WEST BENGAL
 NDL: NONE

SUR
 0.41 Kgs
 13/06

BOX 1 of 1

XQ5k1R6zb

Order Id: 405-4744309-8373964
 Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
IXBE	S-03	IXBE

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-3326	2023-06-05	Unknown

RPRT	NAGX	DELU	NPJU	IXBE
	Q 023	D X01	A 201	

Sold on: www.amazon.in

ATSPL

4 COMP BAMBOO BIGDREAMS - 1

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

Page 1 of 1



SUR
0.31 Kgs
15/06

Ship To: AWB 324371872548
Dinesh
Shri Ram Filling station
Village- mahadeva nankar shohratgarh
SHOHRATGARH 272205
UTTAR PRADESH
Landmark: Doiya chauraha
NDL:

BOX 1 of 1

XZ44bnWFb

Order Id: 408-1736959-3416358
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NUHD	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-3325	2023-06-05	Unknown

RPRT	NAGX	MHYD	LKOO	NUHA	NUHD
	0 024	B Y08	A 011		

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 :
Dinesh
Shri Ram Filling station, Village- mahadeva nankar
shohratgarh
SHOHRATGARH, UTTAR PRADESH, 272205
IN
State/UT Code:09

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



Shipping Address :
Dinesh
Shri Ram Filling station, Village- mahadeva nankar
shohratgarh
SHOHRATGARH, UTTAR PRADESH, 272205
IN
State/UT Code:09

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

Order Number:408-1736959-3416358
Order Date:04.06.2023

Invoice Number :IN-3325
Invoice Details :CT-1512877615-2324
Invoice Date :04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) B0BFJM2NCS (GKD000535-RD) HSN:441112	₹349.11	1	₹349.11	12%	IGST	₹41.89	₹391.00	
TOTAL:								₹41.89	₹391.00

Amount in Words:
Three Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

DIYA COASTER RED 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



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

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

Billing Address :
Aditya S
Gayathri Kuteera, D. Veeranna Layout, Bangalore
Road
CHALLAKERE, KARNATAKA, 577522
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Aditya S
Aditya S
Gayathri Kuteera, D. Veeranna Layout, Bangalore
Road
CHALLAKERE, KARNATAKA, 577522
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-9421707-3709135
Order Date: 04.06.2023

Invoice Number : IN-3324
Invoice Details : CT-1512877615-2324
Invoice Date : 04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Tabletop Mobile Stand and Mobile Holder for Table Compatible for All Mobile Phones Apple Accessories and iPhone, iPhone Docking Station Gift for Apple B0B4W3PWKK (GKD00145-APL) 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: 1YmgRb0fApqgKeeud4 Date & Time: 04/06/2023, 09:42:18 hrs Invoice Value: 191.00 Mode of Payment: Credit Card



SUR
0.18 Kgs
13/06
PREPAID

Ship To: AWB 324371853103
Aditya S
Gayathri Kuteera
D. Veeranna Layout, Bangalore Road
CHALLAKERE 577522
KARNATAKA
Landmark: Near Vasavi School
NDL:

BOX 1 of 1

XfCNzWf8b

Order Id: 407-9421707-3709135
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
CTAD	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-3324	2023-06-05	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	CTAD
	0 024	A YA4	3 H01	5 D64	

Sold on: www.amazon.in

ATSPL

apple 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



SUR
0.5 Kgs
12/06
PREPAID

XZhn7q9Yb

Ship To: AWB 324371872661
Gautam Sharma
Plot 92
Sector 4, Niladri Vihar, Chandrasekharpur
BHUBANESWAR 751021
ODISHA
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BBIF
SECTOR: S-13
GEOZONE: BBIF

Order Id: 408-6252305-0973117
Ship Date: 05 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-3323	2023-06-05	Unknown

RPRT NAGX MHYD BBID BBIF
Q 024 B ZA1 C 301

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
11/06
PREPAID

XKgx1TWFb

Ship To: AWB 324371872746
Ashok Kumar Gandhi
122-Himgiri Apartments,
Outer ring road, (behind Manohar Nagar Bus
Stand) VIKASPURI NEW DELHI 110018
DELHI
Landmark: Opposite Gurudwara
NDL: NONE

BOX 1 of 1

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

Order Id: 408-1093945-2520362
Ship Date: 05 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-3322	2023-06-05	Unknown

RPRT NAGX DELU NZML
Q 023 B 028

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Gautam Sharma
Plot 92, Sector 4, Niladri Vihar, Chandrasekharpur
BHUBANESWAR, ODISHA, 751021
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Gautam Sharma
Gautam Sharma
Plot 92, Sector 4, Niladri Vihar, Chandrasekharpur
BHUBANESWAR, ODISHA, 751021
IN

Order Number: 408-6252305-0973117
Order Date: 04.06.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-3323
Invoice Date : 04.06.2023

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: i83r0jn20BYRZqCHbxMBnEthsCxo6wK0Q	Date & Time: 04/06/2023, 09:17:48 hrs	Invoice Value: 141.00	Mode of Payment: LUPI
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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)
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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 :
ASHOK KUMAR GANDHI
122 HIMGIRI APARTMENTS,(First Floor),,
OUTER RING ROAD,(Pillar no 17-18.),
VIKASPURI, DELHI, 110018
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
ASHOK KUMAR GANDHI
Ashok Kumar Gandhi
122-Himgiri Apartments,, Outer ring road, (behind
Manohar Nagar Bus Stand) VIKASPURI
NEW DELHI, DELHI, 110018
IN

Order Number: 408-1093945-2520362
Order Date: 04.06.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-3322
Invoice Date : 04.06.2023

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)	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:

One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: kRi9KRh2xjX30jHesKQ	Date & Time: 04/06/2023, 08:30:30 hrs	Invoice Value: 149.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR
0.26 Kgs
12/06

Ship To: AWB 324371878946
ankit sharma
Gali no 5 .shantikunj ..near faiz e aam school
Shantikunj , Near faiz e aam school
CHANDPUR 246725
UTTAR PRADESH
NDL:

BOX 1 of 1

XrD3nZbrb

Order Id: 403-6109582-6456315
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BJOA	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-3321	2023-06-05	Unknown

RPRT	NAGX	DELU E X07	MDEB D 54P	BJOA
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Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
ankit sharma
Gali no 5 .shantikunj ..near faiz e aam school,
Shantikunj , Near faiz e aam school
CHANDPUR, UTTAR PRADESH, 246725
IN
State/UT Code:09

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



Shipping Address :
ankit sharma
ankit sharma
Gali no 5 .shantikunj ..near faiz e aam school,
Shantikunj , Near faiz e aam school
CHANDPUR, UTTAR PRADESH, 246725
IN

State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:403-6109582-6456315
Order Date:04.06.2023

Invoice Number :IN-3321
Invoice Details :CT-1512877615-2324
Invoice Date :04.06.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

amazon.in

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

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

Billing Address :
Sonjukta chakma
Harmony Apartment 28/148 -C Chavassery (po)
Mattannur (via), Harmony Apartment 28/148 -C
Chavassery (po) Mattannur (via)
MATTANNUR, KERALA, 670702
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sonjukta chakma
Sonjukta chakma
Harmony Apartment 28/148 -C Chavassery (po)
Mattannur (via), Harmony Apartment 28/148 -C
Chavassery (po) Mattannur (via)
MATTANNUR, KERALA, 670702
IN

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

Order Number: 405-5946310-0793162
Order Date: 04.06.2023

Invoice Number : IN-3319
Invoice Details : CT-1512877615-2324
Invoice Date : 04.06.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0nuLg7v5akCuXm2gVymXVWcaZ08Xvn	Date & Time: 04/06/2023, 05:00:21 hrs	Invoice Value: 149.00	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



SUR
0.26 Kgs
14/06
PREPAID

Ship To: AWB 324371872357
Sonjukta chakma
Harmony Apartment 28/148 -C Chavassery
(po) Mattannur (via)
Harmony Apartment 28/148 -C Chavassery
(po) Mattannur (via) MATTANNUR 670702
KERALA
NDL:

BOX 1 of 1

XFGc8nwPb

Order Id: 405-5946310-0793162
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
TLPB	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-3319	2023-06-05	Unknown

RPRT	NAGX	MHYD B XB7	SXVD	COKE I P22	IPCK	TLPB
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 324371872364
Alka bakshi
2602 lodha luxuria, majiwada
Claremont A wing THANE 400601
MAHARASHTRA
Landmark: Majiwada
NDL: NONE

SUR
0.38 Kgs
10/06
PREPAID

BOX 1 of 1

XKdXH8wLb

Order Id: 171-7591507-9699529
Ship Date: 05 Jun 2023

DELIVERY STATION: BOMN
SECTOR: H-10
GEOZONE: BOMN

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3317	2023-06-05	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

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 :
Alka bakshi
2602 lodha luxuria, majiwada, Claremont A wing
THANE, MAHARASHTRA, 400601
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Alka bakshi
2602 lodha luxuria, majiwada, Claremont A wing
THANE, MAHARASHTRA, 400601
IN

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

Order Number: 171-7591507-9699529
Order Date: 04.06.2023

Invoice Number : IN-3317
Invoice Details : CT-1512877615-2324
Invoice Date : 04.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Makeup Box Desk Organizer for Girls Makeup wood Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail polish Lipsticks) (Insta Queen) B08XL28LL3 (GKD000244) HSN:44111300	₹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: 1WKZK0QPILz1606bCdc Date & Time: 04/06/2023, 01:59:08 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

4 COMP BLACK INSTA QUEEN - 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 :
Ruchi sinha
House Number 5, Rs Apartment, Near Adanbagh
Extension, 100ft. Road, Dayalbagh
AGRA, UTTAR PRADESH, 282001
IN
State/UT Code:09

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



Shipping Address :
Ruchi sinha
Ruchi sinha
House Number 5, Rs Apartment, Near Adanbagh
Extension, 100ft. Road, Dayalbagh
AGRA, UTTAR PRADESH, 282001
IN

State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:405-1390997-2222736
Order Date:03.06.2023

Invoice Number :IN-3316
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

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-MACE) HSN:4420	₹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



Ship To: AWB 324371868206
Ruchi sinha
House Number 5, Rs Apartment
Near Adanbagh Extension, 100ft. Road,
Dayalbagh AGRA 282001
UTTAR PRADESH
Landmark: Brijwasi
NDL: NONE

SUR
0.26 Kgs
12/06

BOX 1 of 1

XQnC5RWYb

Order Id: 405-1390997-2222736
Ship Date: 05 Jun 2023

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

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-3316	2023-06-05	Unknown

RPRT NAGX DELU MDEB AGRD
E X07 D 38Q

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



SUR
0.26 Kgs

11/06
PREPAID

XZWWXb6Jb

Ship To: AWB 324371826107
Prashant Chauhan
89, South Side, 1st Floor
Lane No 10, Ambika Enclave, Kakrola, Sector
15, Dwarka NEW DELHI 110078
DELHI
Landmark: Opposite Radhika Apartment
NDL: NONE

BOX 1 of 1

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

Order Id: 407-3488263-5437109
Ship Date: 05 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-3314	2023-06-05	Unknown

RPRT NAGX DELU DELN
Q 023 B 021

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 : Prashant Chauhan
89, South Side, 1st Floor, Lane No 10, Ambika Enclave, Kakrola, Sector 15, Dwarka NEW DELHI, DELHI, 110078 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Prashant Chauhan
89, South Side, 1st Floor, Lane No 10, Ambika Enclave, Kakrola, Sector 15, Dwarka NEW DELHI, DELHI, 110078 IN

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

Order Number: 407-3488263-5437109
Order Date: 03.06.2023

Invoice Number : IN-3314
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NIGIA5Kq7kphV6VWmleK	Date & Time: 03/06/2023, 23:00:48 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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- 1

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



SUR
0.36 Kgs

12/06
PREPAID

XLyN6989b

Ship To: AWB 324371826114
Dr.M.S.KARUNYAA, M.S (OBG),
ROOM NO: E2, P.G. GIRLS HOSTEL (OLD MALAYSIAN HOSTEL),
VMKV Medical college, SANKARI MAIN ROAD, CHINNA SEERAGAPADI ATTAYAMPATTI 636308
TAMIL NADU
Landmark: VARIYAR CAFE
NDL: NONE

BOX 1 of 1

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

Order Id: 405-2973322-1950764
Ship Date: 05 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-3313	2023-06-05	Unknown

RPRT NAGX MHYD SXVD SXVK
O 024 B X07 Z 2L3

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 : Dr.M.S.KARUNYAA, M.S (OBG),
ROOM NO: E2, P.G. GIRLS HOSTEL (OLD MALAYSIAN HOSTEL),
VMKV Medical college, SANKARI MAIN ROAD, CHINNA SEERAGAPADI ATTAYAMPATTI, TAMIL NADU, 636308 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr.M.S.KARUNYAA, M.S (OBG),
Dr.M.S.KARUNYAA, M.S (OBG),
ROOM NO: E2, P.G. GIRLS HOSTEL (OLD MALAYSIAN HOSTEL),
VMKV Medical college, SANKARI MAIN ROAD, CHINNA SEERAGAPADI ATTAYAMPATTI, TAMIL NADU, 636308 IN

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

Order Number: 405-2973322-1950764
Order Date: 03.06.2023

Invoice Number : IN-3313
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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) B0B61D9VGD (GKD000528)	₹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: 1111jq62dRxnbdOxGhZnoVgS	Date & Time: 03/06/2023, 22:53:20 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
Payment Transaction ID: 2ElyURMA6blzpd5GfI	Date & Time: 03/06/2023, 22:53:17 hrs	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



SUR
0.42 Kgs
13/06

Ship To: AWB 324371878656
Sachin
#2509, 8th main, MCC A block, Davanagere
DAVANGERE 577002
KARNATAKA
Landmark: Behind Ramakrishna ashram
NDL:

BOX 1 of 1

Xj66XkQCb

Order Id: 406-9346727-2150762
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
DVGD	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-3309	2023-06-05	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	DVGD
	Q 024	A YA4	3 H01	4 A10	

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
11/06
PREPAID

Ship To: AWB 324371867841
Raj Kumar Verma Advocate
1/6485, 3rd Floor
Gali No. 5, East Rohtash Nagar, Shahdara NEW
DELHI 110032
DELHI
Landmark: Near Balbir Nagar Chowk
NDL: NONE

BOX 1 of 1

Xjm3xrwWb

Order Id: 402-9207403-1051551
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NCRG	S-10	NCRG

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-3312	2023-06-05	Unknown

RPRT	NAGX	DELU	NCRG
	Q 023	B 035	

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 :
Sachin
#2509, 8th main, MCC A block, Davanagere
DAVANGERE, KARNATAKA, 577002
IN
State/UT Code:29

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



Shipping Address :
Sachin
#2509, 8th main, MCC A block, Davanagere
DAVANGERE, KARNATAKA, 577002
IN
State/UT Code:29

Order Number:406-9346727-2150762
Order Date:03.06.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-3309
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

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	
TOTAL:								₹41.04	₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

HAND 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

Billing Address :
Raj Kumar Verma Advocate
1/6485, 3rd Floor, Gali No. 5, East Rohtash Nagar,
Shahdara
NEW DELHI, DELHI, 110032
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Raj Kumar Verma Advocate
Raj Kumar Verma Advocate
1/6485, 3rd Floor, Gali No. 5, East Rohtash Nagar,
Shahdara
NEW DELHI, DELHI, 110032
IN
State/UT Code: 07

Order Number: 402-9207403-1051551
Order Date: 03.06.2023

Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-3312
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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 (GKD000526) 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: 1112VVKuueJ5B5hkbMDyYnuuB	Date & Time: 03/06/2023, 22:43:30 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
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Buddha Gullak - 1

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



Ship To: AWB 324371872371
 R.P.Goel
 408, Godrej apartment,
 Sector 10, Dwarka, New Delhi NEW DELHI
 110075
 DELHI
 NDL: NONE

SUR
 0.36 Kgs
 11/06
 PREPAID

BOX 1 of 1

X50GV4Q2b

Order Id: 402-8759779-4225924
 Ship Date: 05 Jun 2023

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

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-3311	2023-06-05	Unknown

RPRT NAGX DELU DELN
 Q 023 B 021

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324371872333
 Alok Kumar
 A3, Flat No.7, Panchseel Vihar, Malviya Nagar
 Malviya Nagar NEW DELHI 110017
 DELHI
 Landmark: Near Amritbani Mandir
 NDL: NONE

SUR
 0.31 Kgs
 11/06

BOX 1 of 1

XpSXCC6jb

Order Id: 407-7744524-7649146
 Ship Date: 05 Jun 2023

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

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-3310	2023-06-05	Unknown

RPRT NAGX DELU DELT
 Q 023 B 029

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 :
 SHANKAR GANESH M
 NO. 23, SAI VARADA APARTMENT, SELVA
 GANAPATHI KOIL STREET, Ullagaram
 CHENNAI, TAMIL NADU, 600091
 IN
 State/UT Code: 33

Shipping Address :
 SHANKAR GANESH M
 R.P.Goel
 408, Godrej apartment,, Sector 10, Dwarka, New
 Delhi
 NEW DELHI, DELHI, 110075
 IN

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

Order Number: 402-8759779-4225924
 Order Date: 03.06.2023

Invoice Number: IN-3311
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ) HSN:420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3BAjenU5bHvQBwGwR	Date & Time: 03/06/2023, 22:42:37 hrs	Invoice Value: 242.00	Mode of Payment: Credit Card
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BASTAR QUOTES - 1

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



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 :
 Alok Kumar
 A3, Flat No.7, Panchseel Vihar, Malviya Nagar,
 Malviya Nagar
 NEW DELHI, DELHI, 110017
 IN
 State/UT Code:07

Shipping Address :
 Alok Kumar
 Alok Kumar
 A3, Flat No.7, Panchseel Vihar, Malviya Nagar,
 Malviya Nagar
 NEW DELHI, DELHI, 110017
 IN

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

Order Number:407-7744524-7649146
 Order Date:03.06.2023

Invoice Number :IN-3310
 Invoice Details :CT-1512877615-2324
 Invoice Date :03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKXDLK (GKD000535-YW) HSN:44112	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:
 Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Coaster Yellow - 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 324371867858
 THOMAS JOHN
 PONANI CO-OPERATIVE URBAN BANK
 Valiyakunnu Branch KATTIPPARUTHI 676552
 KERALA
 Landmark: Opp. Valiyakunnu Medical Care
 NDL:

SUR
 0.26 Kgs
 14/06
 PREPAID

BOX 1 of 1

XLsjGGQqb

Order Id: 408-9858649-0236362
 Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MPMD	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-3308	2023-06-05	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	MPMD
		BXB7		IP29		

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 :
 SMERA ANNA THOMAS
 CHERUVATHUR HOUSE, PAZHANJI
 AKATHIYOOR, KERALA, 680542
 IN
 State/UT Code: 32

Shipping Address :
 SMERA ANNA THOMAS
 THOMAS JOHN
 PONANI CO-OPERATIVE URBAN BANK,
 Valiyakunnu Branch
 KATTIPPARUTHI, KERALA, 676552
 IN

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

Order Number: 408-9858649-0236362
 Order Date: 03.06.2023

Invoice Number : IN-3308
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.06.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1u8g9i7w4XoQkVw05Zm	Date & Time: 03/06/2023, 22:05:15 hrs	Invoice Value: 149.00	Mode of Payment: Card
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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



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 :
 Juli Supriya
 H. No. 138, 2nd Floor, Gali Number - 26J,
 Molarband Extn., Badarpur
 NEW DELHI, DELHI, 110044
 IN
 State/UT Code: 07

Shipping Address :
 Juli Supriya
 Juli Supriya
 H. No. 138, 2nd Floor, Gali Number - 26J,
 Molarband Extn., Badarpur
 NEW DELHI, DELHI, 110044
 IN

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

Order Number: 403-1507497-3601921
 Order Date: 03.06.2023

Invoice Number : IN-3307
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.06.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3FKnuq4E2L3vCj0RBD	Date & Time: 03/06/2023, 22:04:41 hrs	Invoice Value: 149.00	Mode of Payment: AmazonCredit
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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



Ship To: AWB 324371826169
 Juli Supriya
 H. No. 138, 2nd Floor, Gali Number - 26J,
 Molarband Extn.
 Badarpur NEW DELHI 110044
 DELHI
 Landmark: Khajur Wali Road
 NDL: NONE

SUR
 0.26 Kgs
 11/06
 PREPAID

BOX 1 of 1

XTjX4f9mb

Order Id: 403-1507497-3601921
 Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
DELT	S-17	DELT

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-3307	2023-06-05	Unknown

RPRT	NAGX	DELU	DELT
	Q 023	B 029	

Sold on: www.amazon.in

ATSPL



SUR
0.61 Kgs
11/06

Ship To: AWB 324371872401
Abhishek Shukla
I1301 The Edge Ramprastha City
Sector 37D GURUGRAM 122006
HARYANA
NDL:

BOX 1 of 1

XKzm1m61b

Order Id: 406-8512422-7595524
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT2	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		22AAGF9311H1ZP	IN-3306	2023-06-05	Unknown

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

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 :
Abhishek Shukla
11301 The Edge Ramprastha City, Sector 37D
GURUGRAM, HARYANA, 122006
IN
State/UT Code:06

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



Shipping Address :
Abhishek Shukla
11301 The Edge Ramprastha City, Sector 37D
GURUGRAM, HARYANA, 122006
IN

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

Order Number:406-8512422-7595524
Order Date:03.06.2023

Invoice Number :IN-3306
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 inch) (Beer) B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (chai Lover) Gifts (Square 3.8 X 3.8 inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹51.86	₹484.00

Amount in Words:
Four Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

COASTER TEA QUOTE - 1

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

Page 1 of 1



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 :
Amrit
53/1- Prathi Phalaa, near to RK building,
Yarandahalli Bommsandra Jigani Link Road
BENGALURU, KARNATAKA, 560099
IN
State/UT Code:29

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



Shipping Address :
Amrit
53/1- Prathi Phalaa, near to RK building,
Yarandahalli Bommsandra Jigani Link Road
BENGALURU, KARNATAKA, 560099
IN

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

Order Number:403-8736365-9176304
Order Date:03.06.2023

Invoice Number :IN-3305
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (chai Lover) Gifts (Square 3.8 X 3.8 inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 Kgs
11/06

Ship To: AWB 324371872418
Amrit
53/1- Prathi Phalaa, near to RK building
Yarandahalli Bommsandra Jigani Link Road
BENGALURU 560099
KARNATAKA
Landmark: Malbar bakery opposite road, Third
street,
NDL: NONE

BOX 1 of 1

XZnjGsQ5b

Order Id: 403-8736365-9176304
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLT2	S-12	BLT2

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		22AAGF9311H1ZP	IN-3305	2023-06-05	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT2
	O 024	A X04	2 B06	

Sold on: www.amazon.in

ATSPL

COASTER TEA QUOTE - 1

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

Page 1 of 1



Ship To: AWB 324371872470
Giriraj Panchal
602, Bren Starlight Appt
Cheemasandra Rd, Virgonagar, Aavalahalli
BENGALURU 560049
KARNATAKA
NDL: NONE

SUR
0.31 Kgs
11/06
PREPAID

BOX 1 of 1
XFfgV5wkb

Order Id: 404-9344732-1425909
Ship Date: 05 Jun 2023

DELIVERY STATION: BLRA
SECTOR: H-28
GEOZONE: BLRA

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-3304	2023-06-05	Unknown

RPRT NAGX MHYD SBCZ BLRA
Q 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324371872753
Hina Qureshi
601, Buildage House, B-Wing, 6th Floor
Cadell Road Mumbai 400016
MAHARASHTRA
Landmark: Opp. Kapad Bazaar
NDL: NONE

SUR
0.56 Kgs
10/06
PREPAID

BOX 1 of 1
XJ76GQ61b

Order Id: 408-3160903-3273111
Ship Date: 05 Jun 2023

DELIVERY STATION: MUMV
SECTOR: S-13
GEOZONE: MUMV

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3303	2023-06-05	Unknown

RPRT NAGX MBOX MUMV
P D25 2 E2R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Giriraj Panchal
602, Bren Starlight Appt, Cheemasandra Rd,
Virgonagar, Aavalahalli
BENGALURU, KARNATAKA, 560049
IN
State/UT Code: 29

Shipping Address :
Giriraj Panchal
602, Bren Starlight Appt, Cheemasandra Rd,
Virgonagar, Aavalahalli
BENGALURU, KARNATAKA, 560049
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-9344732-1425909
Order Date: 03.06.2023

Invoice Number : IN-3304
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1gsC6loQUAF4ND7cRd Date & Time: 03/06/2023, 21:20:30 hrs Invoice Value: 242.00 Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

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

Page 1 of 1



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 :
Faisal Qureshi
2344 W BLAYLOCK DR
PHOENIX, AZ, 85085-8706
US

Shipping Address :
Faisal Qureshi
Hina Qureshi
601, Buildage House, B-Wing, 6th Floor, Cadell
Road
Mumbai, MAHARASHTRA, 400016
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-3160903-3273111
Order Date: 03.06.2023

Invoice Number : IN-3303
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹266.96	2	₹533.92	12%	IGST	₹64.08	₹598.00	
TOTAL:								₹64.08	₹598.00

Amount in Words:
Five Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1M66O47KgYqCqDFKk9u Date & Time: 03/06/2023, 21:12:58 hrs Invoice Value: 598.00 Mode of Payment: Credit Card

*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



SUR
0.26 Kgs
16/06

Ship To: AWB 324371841674
Puja Agarwala
Ward no. 2
Gohpur GOHPUR 784168
ASSAM
Landmark: Opposite bus stand
NDL:

BOX 1 of 1

XrQ5nChXb

Order Id: 171-4060442-1390707
Ship Date: 05 Jun 2023

DELIVERY STATION: TEZF
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-3302	2023-06-05	Unknown

RPRT NAGX MHYD CCUY GAUZ TEZF
O 024 B YB4 1 B02 B Z22

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 : Puja Agarwala
Ward no. 2, Gohpur GOHPUR, ASSAM, 784168 IN
State/UT Code:18

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



Shipping Address : Puja Agarwala
Ward no. 2, Gohpur GOHPUR, ASSAM, 784168 IN
State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:171-4060442-1390707
Order Date:03.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-3302
Invoice Date :03.06.2023

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	₹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

- 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
0.41 Kgs
13/06

Ship To: AWB 324371872531
Aabira Halder
43/1p.k.guha road
Dum dum cantonment KOLKATA 700028
WEST BENGAL
Landmark: Near shilpasree club
NDL: NONE

BOX 1 of 1

XTGh7F6nb

Order Id: 407-2068144-4859553
Ship Date: 05 Jun 2023

DELIVERY STATION: CCT1
SECTOR: S-02
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-3300	2023-06-05	Unknown

RPRT NAGX MHYD CCUY CCT1
O 024 B X04 3 Y06

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 : Aabira Halder
43/1p.k.guha road, Dum dum cantonment KOLKATA, WEST BENGAL, 700028 IN
State/UT Code:19

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



Shipping Address : Aabira Halder
43/1p.k.guha road, Dum dum cantonment KOLKATA, WEST BENGAL, 700028 IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:407-2068144-4859553
Order Date:03.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-3300
Invoice Date :03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHMIP95 (GKD000547-PK12) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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
0.26 Kgs
13/06
PREPAID

Ship To: AWB 324371841629
Renuka Ameya
A4,Pratham Enclave,Opp South west central mall
Sun pharma road, Atladara VADODARA 390012
GUJARAT
Landmark: Opp sun pharma research center
NDL: NONE

BOX 1 of 1

X8lq3k67b

Order Id: 403-3996639-4084350
Ship Date: 05 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3299	2023-06-05	Unknown

RPRT NAGX MBOX MAMA BDQE
4 B1X 2 B1X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Renuka Ameya
Sun pharma road, Atladara VADODARA, GUJARAT, 390012 IN
State/UT Code: 24

Shipping Address : Renuka Ameya
A4,Pratham Enclave,Opp South west central mall, Sun pharma road, Atladara VADODARA, GUJARAT, 390012 IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 403-3996639-4084350
Order Date: 03.06.2023

Invoice Number : IN-3299
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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	₹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: 1112Pc3CmtC7H5X0YwPuxo0	Date & Time: 03/06/2023, 19:08:10 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: B1skE6XPONaUeEgaQOKTLHsqiYDVstHyO	Date & Time: 03/06/2023, 19:08:06 hrs		Mode of Payment: UPI

- 1

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



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

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 : Seenivasan A
85 - First Floor, 17th 'B' Main, Hal 2nd Stage, Indiranagar BENGALURU, KARNATAKA, 560008 IN
State/UT Code: 29

Shipping Address : Seenivasan A
Ashika Seenivasan
Room No : Ar 226, Arundhathi Hostel, Sastra University, Tirumalaisamudram Tanjore, TAMIL NADU, 613401 IN

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

Order Number: 403-8685078-8807552
Order Date: 03.06.2023

Invoice Number : IN-3298
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
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: 1FE8t3YWTFt8tS234	Date & Time: 03/06/2023, 19:02:43 hrs	Invoice Value: 191.00	Mode of Payment: Credit Card
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THANK YOU TEACHER TABLE TOP - 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
12/06
PREPAID

Ship To: AWB 324371872555
Ashika Seenivasan
Room No : Ar 226, Arundhathi Hostel, Sastra University
Tirumalaisamudram Tanjore 613401
TAMIL NADU
Landmark: Thirumalaisamuthiram
NDL:

BOX 1 of 1

XZr7106Zb

Order Id: 403-8685078-8807552
Ship Date: 05 Jun 2023

DELIVERY STATION: TJRD
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-3298	2023-06-05	Unknown

RPRT NAGX MHYD SXVD TJRD
O 024 B Y07 P PF3

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
11/06

Ship To: AWB 324371872494
charu
Pet ocean, house no-752, sector 46,
Huda colony, gurgaon GURUGRAM 122001
HARYANA
NDL: NONE

BOX 1 of 1

Xpfx7DWrb

Order Id: 403-9361996-9216325
Ship Date: 05 Jun 2023

DELIVERY STATION: NCT2
SECTOR: S-08
GEOZONE: NCT2

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-3297	2023-06-05	Unknown

RPRT NAGX DELU NCT2
Q 023 A 009

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
13/06

Ship To: AWB 324371878878
Shahab Munir
13/397 Civil Lines , Kanpur
V.I.P road KANPUR 208001
UTTAR PRADESH
Landmark: near United Public School (inside
Milan Guest House)
NDL: NONE

BOX 1 of 1

X81BSZHb

Order Id: 405-7235649-3631540
Ship Date: 05 Jun 2023

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

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-3296	2023-06-05	Unknown

RPRT NAGX MHYD LKOO KNUO
O 024 B X08 D 107

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 : charu
Pet ocean, house no-752, sector 46., Huda colony,
gurgaon
GURUGRAM, HARYANA, 122001
IN
State/UT Code:06

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



Shipping Address : charu
charu
Pet ocean, house no-752, sector 46., Huda colony,
gurgaon
GURUGRAM, HARYANA, 122001
IN
State/UT Code:06

Order Number:403-9361996-9216325
Order Date:03.06.2023

Invoice Number :IN-3297
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup Skincare Organizer Make Up And Jewellery Organizer Makeup Organizer For Women, Girls (Love Yourself Black) B09G2W7PSW (GKD000305) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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)
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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 : Sarah Munir
D-8 Anand Niketan , first floor, gate number 6,
south moti bagh, benito juarez road , Near DU
South Campus.
NEW DELHI, DELHI, 110021
IN
State/UT Code:07

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



Shipping Address : Sarah Munir
Shahab Munir
13/397 Civil Lines , Kanpur, V.I.P road
KANPUR, UTTAR PRADESH, 208001
IN
State/UT Code:09

Order Number:405-7235649-3631540
Order Date:03.06.2023

Invoice Number :IN-3296
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



SUR
1.0 Kgs
11/06

Ship To: AWB 324371872579
Yashwardhan thakur
1104 Aspen-B Omaxe spa village
Sec 78 FARIDABAD 121004
HARYANA
Landmark: Arsh hospital
NDL: NONE

BOX 1 of 1

XQvrcq6Jb

Order Id: 407-7450854-9423556
Ship Date: 05 Jun 2023

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



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-3295	2023-06-05	Unknown

RPRT NAGX DELU DELI
Q 023 B 024

Sold on: www.amazon.in

ATSPL



SUR
0.23 Kgs
11/06
PREPAID

Ship To: AWB 324371878861
GURPRATAP SINGH
B-36 Upper Ground Floor, Vishwakarma Colony
Pul Pehladpur NEW DELHI 110044
DELHI
Landmark: Opp. Kerala Store
NDL: NONE

BOX 1 of 1

XZ6gsVWLB

Order Id: 171-0842019-9965935
Ship Date: 05 Jun 2023

DELIVERY STATION: DELI
SECTOR: S-13
GEOZONE: DELI



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-3294	2023-06-05	Unknown

RPRT NAGX DELU DELI
Q 023 B 029

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 :
Yashwardhan thakur
1104 Aspen-B Omaxe spa village, Sec 78
FARIDABAD, HARYANA, 121004
IN
State/UT Code:06

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



Shipping Address :
Yashwardhan thakur
1104 Aspen-B Omaxe spa village, Sec 78
FARIDABAD, HARYANA, 121004
IN
State/UT Code:06

Order Number:407-7450854-9423556
Order Date:03.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-3295
Invoice Date :03.06.2023

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	
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

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)
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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 :
GURPRATAP SINGH
B-36 Upper Ground Floor, Vishwakarma Colony,
Pul Pehladpur
NEW DELHI, DELHI, 110044
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
GURPRATAP SINGH
GURPRATAP SINGH
B-36 Upper Ground Floor, Vishwakarma Colony,
Pul Pehladpur
NEW DELHI, DELHI, 110044
IN
State/UT Code: 07

Order Number: 171-0842019-9965935
Order Date: 03.06.2023

Invoice Number : IN-3294
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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 (GKDD00518) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: oMEmTWQshierVJQ8NR Date & Time: 03/06/2023, 17:22:58 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

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

Page 1 of 1



SUR
0.66 Kgs
13/06

Ship To: AWB 324371887764
Shan Warsi
Sajyasree Building
Sajyasree Town Padumbasan TAMLUK 721636
WEST BENGAL
Landmark: Milan Cycle Stores
NDL:

BOX 1 of 1

XYMw6KW6b

Order Id: 403-0381003-6657139
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MIDD	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3293	2023-06-05	Unknown

RPRT	NAGX	MHYD	CCUY	MIDD
	0 024	B Y04	5 B01	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Nafisa Haque
Opp. New Furniture house, judge court road,
mirzabazar
MEDINIPUR, WEST BENGAL, 721101
IN
State/UT Code:19

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



Shipping Address :
Nafisa Haque
Shan Warsi
Sajyasree Building, Sajyasree Town Padumbasan
TAMLUK, WEST BENGAL, 721636
IN

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

Order Number:403-0381003-6657139
Order Date:03.06.2023

Invoice Number :IN-3293
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

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	2	₹341.08	12%	IGST	₹40.92	₹382.00	
TOTAL:								₹40.92	₹382.00

Amount in Words:
Three Hundred Eighty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 2

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

Page 1 of 1



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

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

Billing Address :
Ilamaran velmurugan
2/81, kottagudi, sivagangai
SIVAGANGAI, TAMIL NADU, 630561
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ilamaran velmurugan
Ilamaran velmurugan
2/81, kottagudi, sivagangai
SIVAGANGAI, TAMIL NADU, 630561
IN

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

Order Number: 406-7461562-4468363
Order Date: 03.06.2023

Invoice Number : IN-3292
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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	
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: 1RpsdHLJVT2pPKonwus Date & Time: 03/06/2023, 17:15:21 hrs Invoice Value: 191.00 Mode of Payment: Credit Card



SUR
0.36 Kgs
12/06
PREPAID

Ship To: AWB 324371878984
Ilamaran velmurugan
2/81, kottagudi, sivagangai
SIVAGANGAI 630561
TAMIL NADU
Landmark: Near water tank
NDL:

BOX 1 of 1

X2wmfmfb

Order Id: 406-7461562-4468363
Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
SVGD	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-3292	2023-06-05	Unknown

RPRT	NAGX	MHYD	SXVD	SVGD
	0 024	B Y07	S SR3	

Sold on: www.amazon.in

ATSPL

Buddha Gulak - 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
11/06

Ship To: AWB 324371872609
Jay Desai
3rd Floor, House no. 1746,
Sector 45, Block A, GURUGRAM 122002
HARYANA
NDL: NONE

BOX 1 of 1

X5gndSMWb

Order Id: 405-5631441-4485160
Ship Date: 05 Jun 2023

DELIVERY STATION: NCT2
SECTOR: S-07
GEOZONE: NCT2

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-3291	2023-06-05	Unknown

RPRT NAGX DELU NCT2
Q 023 A 009

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 : Jay Desai
3rd Floor, House no. 1746., Sector 45, Block A,
GURUGRAM, HARYANA, 122002
IN
State/UT Code:06

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



Shipping Address : Jay Desai
3rd Floor, House no. 1746., Sector 45, Block A,
GURUGRAM, HARYANA, 122002
IN
State/UT Code:06

Order Number:405-5631441-4485160
Order Date:03.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-3291
Invoice Date :03.06.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

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



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 : Sampada P Patvardhan
143-144 ONYX COURTYARD, VASANT VIHAR
POKHARAN ROAD NO.2
THANE WEST, MAHARASHTRA, 400610
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sampada P Patvardhan
Sampada Pramod Patvardhan
144 ONYX, Wadhawa's Courtyard
THANE west, MAHARASHTRA, 400610
IN

Order Number: 402-4558748-2825929
Order Date: 03.06.2023

Invoice Number : IN-3290
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519) HSN:441112	₹107.32	2	₹394.64	12%	IGST	₹47.36	₹442.00
TOTAL:								₹47.36 ₹442.00

Amount in Words:
Four Hundred Forty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1je68KqZhrvttzn6159 | Date & Time: 03/06/2023, 15:53:58 hrs | Invoice Value: 442.00 | Mode of Payment: Credit Card

shree yantra - 2

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

Page 1 of 1



SUR
1.94 Kgs
LARGE
10/06
PREPAID

Ship To: AWB 324371853158
Sampada Pramod Patvardhan
144 ONYX
Wadhawa's Courtyard THANE west 400610
MAHARASHTRA
Landmark: Near TMC Community Park
Pokharan Road no.2 vasant vihar
NDL: NONE

BOX 1 of 1

X24wHdTwb

Order Id: 402-4558748-2825929
Ship Date: 05 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3290	2023-06-05	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324371841704
Sanjay Sharma
Kc145
Kavinagar block c GHAZIABAD 201002
UTTAR PRADESH
Landmark: Behind goel store
NDL: NONE

SUR
0.56 Kgs
11/06
PREPAID

BOX 1 of 1

X5hFRbTYb

Order Id: 404-5055491-5698725
Ship Date: 05 Jun 2023

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

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-3289	2023-06-05	Unknown

RPRT NAGX DELU NCRJ
Q 023 B 022

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 : Sanjay Sharma
Kc145, Kavinagar block c GHAZIABAD, UTTAR PRADESH, 201002 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanjay Sharma
Kc145, Kavinagar block c GHAZIABAD, UTTAR PRADESH, 201002 IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-5055491-5698725
Order Date: 03.06.2023

Invoice Number : IN-3289
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLgYi65XoHnc7s0kGv3ZQFch0d9KdAOZ	Date & Time: 03/06/2023, 15:52:46 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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Foldable All in one Black - 1

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

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 : Ramathi Vamshi
A 609 , whistlingwoods, Kokapet, narsingi HYDERABAD, TELANGANA, 500075 IN
State/UT Code:36

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

Shipping Address : Ramathi Vamshi
101,Suma Building, Kakathiya Hills,road no7, madhapur HYDERABAD, TELANGANA, 500090 IN

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

Order Number:402-6213002-8545157
Order Date:03.06.2023

Invoice Number :IN-3288
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (4 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationery and study table organizer (Bamboo) Gift Kya De B08LZ5DJQN (GKD000223) HSN:44111200	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00	
TOTAL:								₹31.29	₹292.00

Amount in Words: Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324371853097
Ramathi Vamshi
101,Suma Building
Kakathiya Hills,road no7, madhapur HYDERABAD 500090
TELANGANA
Landmark: near sri chaitanya school
NDL: NONE

SUR
0.31 Kgs
10/06

BOX 1 of 1

XF3pr0cBb

Order Id: 402-6213002-8545157
Ship Date: 05 Jun 2023

DELIVERY STATION: HYT3
SECTOR: H-03
GEOZONE: HYT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3288	2023-06-05	Unknown

RPRT NAGX MHYD HYT3
O 024 A Z5X

Sold on: www.amazon.in

ATSPL

- 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 324371872678
 Vatsala Mehta
 Tower B3 ; House Number 1104 ; Tata LaVida
 Bajgerha GURUGRAM 122017
 HARYANA
 Landmark: Dwarka Expressway
 NDL: NONE

SUR
 0.41 Kgs
 11/06
 PREPAID

BOX 1 of 1

X2p858ztb

Order Id: 403-4971385-0721906
 Ship Date: 05 Jun 2023

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



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-3287	2023-06-05	Unknown

RPRT NAGX DELU DELH
 Q 023 A 017

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 : Vatsala Mehta
 Tower B3 ; House Number 1104 ; Tata LaVida,
 Bajgerha
 GURUGRAM, HARYANA, 122017
 IN
 State/UT Code: 06

Shipping Address : Vatsala Mehta
 Tower B3 ; House Number 1104 ; Tata LaVida,
 Bajgerha
 GURUGRAM, HARYANA, 122017
 IN

Place of supply: HARYANA
 Place of delivery: HARYANA

Order Number: 403-4971385-0721906
 Order Date: 03.06.2023

Invoice Number : IN-3287
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJC6VZ (GKD000547-MC12) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:								₹35.68 ₹333.00

Amount in Words:
 Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 35Xo1E8NAw0mVOam0WF Date & Time: 03/06/2023, 15:21:58 hrs Invoice Value: 333.00 Mode of Payment: Card

New Multicolor Coaster 12 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : GARIMA PRADHAN
 CPF SECTION, PGIPF, KAZI ROAD
 GANGTOK, SIKKIM, 737101
 IN
 State/UT Code: 11

Shipping Address : GARIMA PRADHAN
 CPF SECTION, PGIPF, KAZI ROAD
 GANGTOK, SIKKIM, 737101
 IN

Place of supply: SIKKIM
 Place of delivery: SIKKIM

Order Number: 171-4803393-4084303
 Order Date: 03.06.2023

Invoice Number : IN-3286
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ4J8XT (GKD000515-SQ1BK) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
2	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ2X8WF (SKD000515-SJBK) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.92 ₹298.00

Amount in Words:
 Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

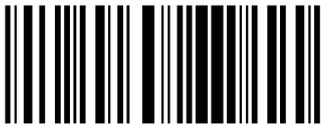
Whether tax is payable under reverse charge - No

Payment Transaction ID: 630y2YBggTYIF4zGMB1kSvcd0gBF Date & Time: 03/06/2023, 15:14:14 hrs Invoice Value: 298.00 Mode of Payment: UPI

2 comp black just smile - 1

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



Ship To: AWB 324371878977
 GARIMA PRADHAN
 CPF SECTION, PGIPF
 KAZI ROAD GANGTOK 737101
 SIKKIM
 Landmark: NEAR VIGILANCE OFFICE
 NDL: NONE

SUR
 0.7 Kgs
 14/06
 PREPAID

BOX 1 of 1

XKQsVzkzNb

Order Id: 171-4803393-4084303
 Ship Date: 05 Jun 2023

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



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-3286	2023-06-05	Unknown

RPRT NAGX DELU NPJU GTKD
 Q 023 D Y01 B A01

Sold on: www.amazon.in

ATSPL



SUR
0.3 Kgs
11/06
PREPAID

Ship To: AWB 324371878885
Aman Rai
Flat No. 301 KMR Apartments
20th H Cross Road, Ejipura BENGALURU
560047
KARNATAKA
Landmark: Between German PG and Colive
NDL: NONE

BOX 1 of 1

XYhMrcqtb

Order Id: 404-1674428-1641904
Ship Date: 05 Jun 2023

DELIVERY STATION: BLRB
SECTOR: S-10
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-3285	2023-06-05	Unknown

RPRT NAGX MHYD SBCZ BLRB
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
12/06

Ship To: AWB 324371853110
Madhu
Hime
1595/1cross soppinakeri Mandi mohalla Mysore
MYSURU 570021
KARNATAKA
Landmark: Sri nagaraj thetar
NDL: NONE

BOX 1 of 1

XFz2SszTb

Order Id: 407-2499059-7468352
Ship Date: 05 Jun 2023

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

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-3283	2023-06-05	Unknown

RPRT NAGX MHYD SBCZ MYQD
0 024 A Y04 1 K01

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 : Aman Rai
Flat No. 301 KMR Apartments, 20th H Cross Road, Ejipura BENGALURU, KARNATAKA, 560047 IN
State/UT Code: 29

Shipping Address : Aman Rai
Flat No. 301 KMR Apartments, 20th H Cross Road, Ejipura BENGALURU, KARNATAKA, 560047 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-1674428-1641904
Order Date: 03.06.2023

Invoice Number : IN-3285
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Penny Saved)(Made in India) B09XDPQJ3R (GKD000154-Q2) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TCHuLgYLIPe8uNp087YzYXC6DNn6f3kLy	Date & Time: 03/06/2023, 15:11:07 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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SLIDE CALENDAR PENNY SAVED - 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 : Madhu
Hime, 1595/1cross soppinakeri Mandi mohalla Mysore
MYSURU, KARNATAKA, 570021 IN
State/UT Code:29

Shipping Address : Madhu
Hime, 1595/1cross soppinakeri Mandi mohalla Mysore
MYSURU, KARNATAKA, 570021 IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:407-2499059-7468352
Order Date:03.06.2023

Invoice Number :IN-3283
Invoice Details :CT-1512877615-2324
Invoice Date :03.06.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

Page 1 of 1



Ship To: AWB 324371878922
 B. Kishore
 29 B, AISWARYAM APARTMENT
 G.R.SALAI 4TH ST, SELVAM NAGAR
 EXTENSION, PONNIAMMAN MEDU CHENNAI
 600110
 TAMIL NADU
 Landmark: Near KUMARAN NAGAR BUS
 TERMINUS
 NDL: NONE

SUR
 0.6 Kgs
 LARGE
 12/06
 PREPAID

BOX 1 of 1

XQgPzCwb

Order Id: 407-7909828-2106762
 Ship Date: 05 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-3282	2023-06-05	Unknown

RPRT NAGX MHYD MMAA MAAK
 Q 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324371872739
 Bhumica Anand
 House no. 138, near shopping centre
 Bakshi Nagar JAMMU 180001
 JAMMU & KASHMIR
 Landmark: Near shopping centre
 NDL:

SUR
 0.26 Kgs
 13/06
 PREPAID

BOX 1 of 1

X87sMVHxb

Order Id: 403-1071102-6371502
 Ship Date: 05 Jun 2023

DELIVERY STATION: IXJI
 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-3281	2023-06-05	Unknown

RPRT NAGX DELU LUHX IXJI
 Q 023 D Y05 1 3XX

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 :
 B. Kishore
 29 B, AISWARYAM APARTMENT, G.R.SALAI
 4TH ST, SELVAM NAGAR EXTENSION,
 PONNIAMMAN MEDU
 CHENNAI, TAMIL NADU, 600110
 IN
 State/UT Code: 33

Shipping Address :
 B. Kishore
 29 B, AISWARYAM APARTMENT, G.R.SALAI
 4TH ST, SELVAM NAGAR EXTENSION,
 PONNIAMMAN MEDU
 CHENNAI, TAMIL NADU, 600110
 IN

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

Order Number: 407-7909828-2106762
 Order Date: 03.06.2023

Invoice Number : IN-3282
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Black ecofriendly) B0BQ798W8D (4T-CEXG-WMYG-BK) HSN:441112	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:							₹31.29	₹292.00

Amount in Words:
 Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLgXwXk6M6IK4t06E89yXSPUsmNVJYW3	Date & Time: 03/06/2023, 14:25:17 hrs	Invoice Value: 292.00	Mode of Payment: UPI
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Portable Laptop Stand Black - 1

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

Page 1 of 1



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 :
 Bhumica Anand
 House no. 138, near shopping centre, Bakshi
 Nagar
 JAMMU, JAMMU & KASHMIR, 180001
 IN
 State/UT Code: 01

Shipping Address :
 Bhumica Anand
 Bhumica Anand
 House no. 138, near shopping centre, Bakshi
 Nagar
 JAMMU, JAMMU & KASHMIR, 180001
 IN

State/UT Code: 01
 Place of supply: JAMMU & KASHMIR
 Place of delivery: JAMMU & KASHMIR

Order Number: 403-1071102-6371502
 Order Date: 03.06.2023

Invoice Number : IN-3281
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.06.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B8uE30x5B1T2zCz6TKIS0BR0pGsEq	Date & Time: 03/06/2023, 14:04:16 hrs	Invoice Value: 149.00	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

14/06
PREPAID

XY4FRghmb

Ship To: AWB 324371872715
Parameswari Pandalai
NRA 54 A, Navarangam Colony, Medical College Po
Thiruvananthapuram THIRUVANANTHAPURAM 695011
KERALA
Landmark: Near Thamarassery Churam Restaurant
NDL: NONE

BOX 1 of 1

Order Id: 402-5041558-7289144
Ship Date: 05 Jun 2023

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

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-3280	2023-06-05	Unknown

RPRT NAGX MHYD SXVD COKE TRVD
O 024 B YA7 A AL4 B 851

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 : Parameswari Pandalai
NRA 54 A, Navarangam Colony, Medical College Po, Thiruvananthapuram THIRUVANANTHAPURAM, KERALA, 695011 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Parameswari Pandalai
NRA 54 A, Navarangam Colony, Medical College Po, Thiruvananthapuram THIRUVANANTHAPURAM, KERALA, 695011 IN
State/UT Code: 32

Order Number: 402-5041558-7289144
Order Date: 03.06.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-3280
Invoice Date : 03.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) HSN:7324	₹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: 24ic7vGeM9h1gn3eZcB Date & Time: 03/06/2023, 13:31:31 hrs Invoice Value: 191.00 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 : Ashwini Purohit
Flat 2504, B wing Vijeta, Dosti Vihar,, Kores road, Vartak Nagar THANE, MAHARASHTRA, 400606 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ashwini Purohit
Flat 2504, B wing Vijeta, Dosti Vihar,, Kores road, Vartak Nagar THANE, MAHARASHTRA, 400606 IN
State/UT Code: 27

Order Number: 402-5659554-6780366
Order Date: 03.06.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-3279
Invoice Date : 03.06.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NV0W8nE825e01PysK073yJfCHRzPktzX Date & Time: 03/06/2023, 12:54:00 hrs Invoice Value: 149.00 Mode of Payment: NetBanking

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
0.26 Kgs

10/06
PREPAID

XFPgWB10b

Ship To: AWB 324371876980
Ashwini Purohit
Flat 2504, B wing Vijeta, Dosti Vihar, Kores road, Vartak Nagar THANE 400606 MAHARASHTRA
Landmark: Kores road
NDL: NONE

BOX 1 of 1

Order Id: 402-5659554-6780366
Ship Date: 05 Jun 2023

DELIVERY STATION: BOT2
SECTOR: H-01
GEOZONE: BOT2

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-3279	2023-06-05	Unknown

RPRT NAGX MBOX BOT2
P D25 2 D1L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324371872432
 Neha Agarwal
 2091, Prestige Jade Pavilion, Gear School
 Road, Bhoganahalli
 Bhoganahalli BENGALURU 560103
 KARNATAKA
 Landmark: Near Gear School
 NDL: NONE

SUR
 1.09 Kgs
 LARGE
 11/06
 PREPAID

BOX 1 of 1

X8HtYqHwB

Order Id: 405-8963376-0619537
 Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRR	S-04	BLRR



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-3301	2023-06-05	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRR
	024	A XA4	1 A02	

Sold on: www.amazon.in

ATSPL

- 1

2 PC ACRYLIC PEN HOLDER - 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 :
Neha Agarwal
2091, Prestige Jade Pavilion, Gear School Road,
Bhoganahalli, Bhoganahalli
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Neha Agarwal
Neha Agarwal
2091, Prestige Jade Pavilion, Gear School Road,
Bhoganahalli, Bhoganahalli
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-8963376-0619537
Order Date: 03.06.2023

Invoice Number: IN-3301
Big Book Stand Bamboo - 5 Colorful Bookmarks -
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00
2	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message wooden greeting card (big size with premium box packaging) B09QYL75KD (GKD000508) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
3	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BQC15D1Y (GKD000513-BMRBM) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00

TOTAL: ₹219.11 ₹2,045.00

Amount in Words:
Two Thousand Forty-five only

For Future Works:

Authorized Signatory

*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.

2-PC ACRYLIC PEN HOLDER - 1



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

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Lrh7oSfpXEsVemNtw	Date & Time: 03/06/2023, 19:19:54 hrs	Invoice Value: 2,045.00	Mode of Payment: Debit Card
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Big Book Stand Bamboo - 5 Colorful Bookmarks -
1

*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.

2-PC ACRYLIC PEN HOLDER - 1



Ship To: AWB 324371826268
 Sanjeev Vij
 A Block, Madhepura Electric Locomotive Pvt
 Limited Tow
 Chakla Chowk, Lakshampur, MADHEPURA
 852113
 BIHAR
 NDL:

SUR
 1.08 Kgs
 LARGE
 17/06
 PREPAID

BOX 1 of 1

XZx4x3HWb

Order Id: 407-2222614-1285158
 Ship Date: 05 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BRPM	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-3284	2023-06-05	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	BRPM
	024	BZB8	*L92	2B9J	

Sold on: www.amazon.in

ATSPL

Big Book Stand Bamboo - 5 Colorful Bookmarks -
 1

2 PC ACRYLIC PEN HOLDER - 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 :
Sanjeev Vij
A Block, Madhepura Electric Locomotive Pvt
Limited Tow, Chakla Chowk, Lakshmipur,
MADHEPURA, BIHAR, 852113
IN
State/UT Code: 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sanjeev Vij
Sanjeev Vij
A Block, Madhepura Electric Locomotive Pvt
Limited Tow, Chakla Chowk, Lakshmipur,
MADHEPURA, BIHAR, 852113
IN
State/UT Code: 10

Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 407-2222614-1285158
Order Date: 03.06.2023

Invoice Number : IN-3284
Invoice Details : CT-1512877615-2324
Invoice Date : 03.06.2023

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
2	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	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00
3	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (GKD000540-D2) HSN:44219090	₹251.79	1	₹251.79	12%	IGST	₹30.21	₹282.00
TOTAL:							₹130.71	₹1,220.00

Amount in Words:
One Thousand Two Hundred Twenty 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

Please note that this invoice is not a demand for payment

2-PC ACRYLIC PEN HOLDER - 1



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

Payment Transaction ID: 1v9Hfvj6QCrsbGh5uApY	Date & Time: 03/06/2023, 14:51:49 hrs	Invoice Value: 1,220.00	Mode of Payment: Debit Card
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Dairy Pack of 2 - 1

*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.

2-PC ACRYLIC PEN HOLDER - 1