



STD
0.42 Kgs
13/06
PREPAID

XpXzc8kQk

Ship To: AWB# 13371136623924
G.M.Ramkumar Mohan
5/153 valluvar salai
Ayakkaranpulam-2 Vedaranniyam (TK)
NAGAPATTINAM - 614707
TAMIL NADU
Landmark: Kasi veerammla kalyana mandapam

BOX 1 of 1

Handover Node
NAGX

Order Id: 407-4326104-1459512
Ship Date: 01 Jun 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3150	2023-06-01	Unknown

RPRT NAGX
C 320

Sold on: www.amazon.in

ATSPL_DELHIVERY



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

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

Billing Address :
G.M.Ramkumar Mohan
5/153 valluvar salai, Ayakkaranpulam-2
Vedaranniyam (TK)
NAGAPATTINAM, TAMIL NADU, 614707
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
G.M.Ramkumar Mohan
5/153 valluvar salai, Ayakkaranpulam-2
Vedaranniyam (TK)
NAGAPATTINAM, TAMIL NADU, 614707
IN

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

Order Number: 407-4326104-1459512
Order Date: 01.06.2023

Invoice Number : IN-3150
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44112000	₹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

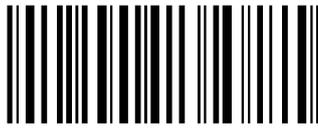
Whether tax is payable under reverse charge - No

Payment Transaction ID: 25v0BuLpLRWbx92xQgRl Date & Time: 01/06/2023, 09:38:02 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

Mahatma Gandhi Momento - 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
0.23 Kgs
05/06
PREPAID

XmY3hFhk

Ship To: AWB 324317157852
AJIT DUSANE
Shantaram Pride, A106 Yadav Nagar Ambivali
East
Near Shantaram Patil School, KALYAN 421102
MAHARASHTRA
Landmark: Behind Virat Residency, Mohone,
Ambivali East
NDL:

BOX 1 of 1

DELIVERY STATION
TNAF

SECTOR
X

GEOZONE
X

Order Id: 408-7992843-5888300
Ship Date: 01 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-3149	2023-06-01	Unknown

RPRT NAGX MBOX TNAF
P D25 3 G2P

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 :
AJIT DUSANE
Shantaram Pride, A106 Yadav Nagar Ambivali
East, Near Shantaram Patil School,
KALYAN, MAHARASHTRA, 421102
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
AJIT DUSANE
AJIT DUSANE
Shantaram Pride, A106 Yadav Nagar Ambivali
East, Near Shantaram Patil School,
KALYAN, MAHARASHTRA, 421102
IN

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

Order Number: 408-7992843-5888300
Order Date: 01.06.2023

Invoice Number : IN-3149
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93n9jAb7M3p91pp8sc7NMVqG3sqJvJr027 Date & Time: 01/06/2023, 09:34:57 hrs Invoice Value: 249.00 Mode of Payment: UPI

laughing bhudha desk organizer - 1

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

Page 1 of 1



Ship To: AWB 324317188030
Sanyam Singh
KNG-1, flat no 505, Jaypee classic, sector 134
NOIDA 201304
UTTAR PRADESH
NDL: NONE

SUR
0.25 Kgs
EXCHANGE
06/06
PREPAID

BOX 1 of 1

XYZZgHmkk

Order Id: 408-5526355-6305115
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMM	S-07	NZMM

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-3148	2023-06-01	Unknown

RPRT	NAGX	DELU	NZMM
	Q 023	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 : Sanyam Singh
KNG-1, flat no 505, Jaypee classic, sector 134 NOIDA, UTTAR PRADESH, 201304 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanyam Singh
KNG-1, flat no 505, Jaypee classic, sector 134 NOIDA, UTTAR PRADESH, 201304 IN
State/UT Code: 09

Order Number: 408-5526355-6305115
Order Date: 01.06.2023

Shipping Address : Sanyam Singh
KNG-1, flat no 505, Jaypee classic, sector 134 NOIDA, UTTAR PRADESH, 201304 IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-3148
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 405-9880498-5425941 / IN-2534		Original Price ₹999.00						

TOTAL: ₹0.00 ₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pentagon calendar 6 inch 2023 - 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 : O C Abraham
Villa 57, House number 1021, B and B Mayflower Phase 2, VIT Thiruvalem Road THIRUVALAM, TAMIL NADU, 632519 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : O C Abraham
O C Abraham
Villa 57, House number 1021, B and B Mayflower Phase 2, VIT Thiruvalem Road THIRUVALAM, TAMIL NADU, 632519 IN
State/UT Code: 33

Order Number: 171-9509594-4061157
Order Date: 01.06.2023

Invoice Number : IN-3147
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

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) B0C2ZC2JL (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: 3WebDg3N7z0Qmkt9A5n9	Date & Time: 01/06/2023, 09:11:31 hrs	Invoice Value: 191.00	Mode of Payment: Credit Card
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Ship To: AWB 324317188610
O C Abraham
Villa 57, House number 1021
B and B Mayflower Phase 2, VIT Thiruvalem Road THIRUVALAM 632519
TAMIL NADU
Landmark: Near Karnambut Railway Overbridge
NDL: NONE

SUR
0.26 Kgs
07/06
PREPAID

BOX 1 of 1

XYG8nw14k

Order Id: 171-9509594-4061157
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
VLRM	S-01	VLRM

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-3147	2023-06-01	Unknown

RPRT	NAGX	MHYD	MMAA	VLRM
	O 024	A Y01	3 A01	

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

06/06
PREPAID

Ship To: AWB 324317181918
Aravind A K
Plot No: 17, Flat No: 302, 3rd Floor.
Sai Colony Extension, Belthur, Kadugodi.
BENGALURU 560067
KARNATAKA
Landmark: Nearby SBI Branch Kadugodi,
Domino's and KFC
NDL: NONE

BOX 1 of 1

XQYVChmBk

Order Id: 404-3166826-2867557
Ship Date: 01 Jun 2023

DELIVERY STATION BLT1	SECTOR S-01	GEOZONE BLT1
---------------------------------	-----------------------	------------------------

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-3146	2023-06-01	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	024	A X04	4 B05	

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 :
Aravind A K
Plot No: 17, Flat No: 302, 3rd Floor., Sai Colony
Extension, Belthur, Kadugodi.
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29

Shipping Address :
Aravind A K
Aravind A K
Plot No: 17, Flat No: 302, 3rd Floor., Sai Colony
Extension, Belthur, Kadugodi.
BENGALURU, KARNATAKA, 560067
IN

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

Order Number: 404-3166826-2867557
Order Date: 01.06.2023

Invoice Number : IN-3146
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Nameste) B0C2CVN986 (GKD000549-MA) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t93r0A73X4LQZ5HnWqk0m9ECZ9L54pgT	Date & Time: 01/06/2023, 08:39:24 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Mandala Tissue Paper Namaste - 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 :
Vinod Sharma
Vinod Sharma c/o MC Colony, Gobindgarh MC
Park, Near Delhi Gate, Nahana
NAHAN, HIMACHAL PRADESH, 173001
IN
State/UT Code: 02

Shipping Address :
Vinod Sharma
Vinod Sharma
Vinod Sharma c/o MC Colony, Gobindgarh MC
Park, Near Delhi Gate, Nahana
NAHAN, HIMACHAL PRADESH, 173001
IN

State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 171-5263416-8324356
Order Date: 01.06.2023

Invoice Number : IN-3145
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) B09TGG51HP (GKD000155-PFRD) HSN:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:								₹69.21 ₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112XITuT3Xz5BkpDpkJqo	Date & Time: 01/06/2023, 07:23:55 hrs	Invoice Value: 646.00	Mode of Payment: CreditCard
Payment Transaction ID: B53cDeUeV60PcKwEAWphSTV6ZHMVZ	Date & Time: 01/06/2023, 07:23:52 hrs		Mode of Payment: UPI

RC RED WITH PHOTO FRAME - 1

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

Page 1 of 1



SUR
0.41 Kgs

07/06
PREPAID

Ship To: AWB 324317189334
Vinod Sharma
Vinod Sharma c/o MC Colony
Gobindgarh MC Park, Near Delhi Gate, Nahana
NAHAN 173001
HIMACHAL PRADESH
Landmark: Near Gobindgarh MC Park
NDL:

BOX 1 of 1

XFx4v16k

Order Id: 171-5263416-8324356
Ship Date: 01 Jun 2023

DELIVERY STATION SLRD	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-3145	2023-06-01	Unknown

RPRT	NAGX	DELU	MDEB	SLRD
		E Y07	D 27X	

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
08/06
PREPAID

Ship To: AWB 324317178574
MAYUKH
Flat-2, 1st Floor. Sriniketan - 3
1 no. Rishi Bankim street, Ghospara, Konnagar
KONNAGAR 712235
WEST BENGAL
Landmark: Near Charaktalar Math
NDL: NONE

BOX 1 of 1

XY9GwT1NK

Order Id: 406-9867678-7791512
Ship Date: 01 Jun 2023

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

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-3144	2023-06-01	Unknown

RPRT NAGX MHYD CCUY HGYF
O 024 B X04 3 X07

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 : MAYUKH
Flat-2, 1st Floor. Sriniketan - 3, 1 no. Rishi Bankim street, Ghospara, Konnagar KONNAGAR, WEST BENGAL, 712235 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : MAYUKH
Flat-2, 1st Floor. Sriniketan - 3, 1 no. Rishi Bankim street, Ghospara, Konnagar KONNAGAR, WEST BENGAL, 712235 IN

Order Number: 406-9867678-7791512
Order Date: 01.06.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-3144
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

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

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11138bQA9P4y0PvLK3nP3JV	Date & Time: 01/06/2023, 02:55:40 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: 2qpPQHkqAUlK6LD4pZ	Date & Time: 01/06/2023, 02:55:27 hrs		Mode of Payment: Credit Card

4 COMP BLACK ACHIEVER - 1

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

Page 1 of 1



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

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

Billing Address : Pankaj singh
Shankar bagh campus, Sariyaganj MUZAFFARPUR, BIHAR, 842001 IN
State/UT Code: 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pankaj singh
Shankar bagh campus, Sariyaganj MUZAFFARPUR, BIHAR, 842001 IN

Order Number: 405-1306615-4531566
Order Date: 01.06.2023

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR
Invoice Number : IN-3143
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

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	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00
TOTAL:								₹223.68

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLg1awKbQ7W6mRo18q9651AGiqbBGSL	Date & Time: 01/06/2023, 00:26:29 hrs	Invoice Value: 221.00	Mode of Payment: UPI
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shree yantra - 1

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

Page 1 of 1



SUR
1.0 Kgs
11/06
PREPAID

Ship To: AWB 324317188733
Pankaj singh
Shankar bagh campus
Sariyaganj MUZAFFARPUR 842001
BIHAR
Landmark: Near Pankaj market
NDL: NONE

BOX 1 of 1

Xp5tWF8gk

Order Id: 405-1306615-4531566
Ship Date: 01 Jun 2023

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

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-3143	2023-06-01	Unknown

RPRT NAGX MHYD LKOO PATX BRSG
O 024 B ZB8 * L92 2 A9A

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324317188740
Vipin S
B3 607, Mahendra Aarna
Ananth Nagar Phase 1, Electronic City Phase 2,
Kammasandra BENGALURU 560100
KARNATAKA
Landmark: Behind Vishal Mega Mart
NDL: NONE

SUR
0.31 Kgs
06/06
PREPAID

BOX 1 of 1

XK3bx5jnk

Order Id: 171-1531489-2577931
Ship Date: 01 Jun 2023

DELIVERY STATION: BLT2
SECTOR: S-10
GEOZONE: 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		22AAGFF9311H1ZP	IN-3142	2023-06-01	Unknown

RPRT NAGX MHYD SBCZ BLT2
0 024 A X04 2 B06

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Vipin S
B3 607, Mahendra Aarna, Ananth Nagar Phase 1,
Electronic City Phase 2, Kammasandra
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Shipping Address : Vipin S
B3 607, Mahendra Aarna, Ananth Nagar Phase 1,
Electronic City Phase 2, Kammasandra
BENGALURU, KARNATAKA, 560100
IN

Order Number: 171-1531489-2577931
Order Date: 01.06.2023

Invoice Number : IN-3142
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

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

Payment Transaction ID: BlistDXeEH7Gak50u5KkOVbACwXyG3KjYSP	Date & Time: 01/06/2023, 00:17:38 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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COASTER TEA QUOTE - 1

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

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Brinston Remedios
2A,601,Geeta Arcade, Opposite Holy Cross School, Sheetal Nagar, Mira Road (East)
Mumbai, MAHARASHTRA, 401107
IN
State/UT Code: 27

Shipping Address : Brinston Remedios
2A,601,Geeta Arcade, Opposite Holy Cross School, Sheetal Nagar, Mira Road (East)
Mumbai, MAHARASHTRA, 401107
IN

Order Number: 171-8867683-9465964
Order Date: 01.06.2023

Invoice Number : IN-3141
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

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

Payment Transaction ID: TChuLg1PqWpPjUdRhZ2R2hHsYoyJWwyPc0	Date & Time: 01/06/2023, 00:05:33 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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COASTER TEA QUOTE - 1

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



Ship To: AWB 324317170516
Brinston Remedios
2A,601,Geeta Arcade, Opposite Holy Cross School
Sheetal Nagar, Mira Road (East) Mumbai
401107
MAHARASHTRA
Landmark: Near Holy Cross Convent School
NDL: NONE

SUR
0.31 Kgs
05/06
PREPAID

BOX 1 of 1

X2PvZM87k

Order Id: 171-8867683-9465964
Ship Date: 01 Jun 2023

DELIVERY STATION: MUMQ
SECTOR: H-02
GEOZONE: MUMQ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3141	2023-06-01	Unknown

RPRT NAGX MBOX MUMQ
P D25 2 J2L

Sold on: www.amazon.in

ATSPL



SUR
0.25 Kgs
07/06

Ship To: AWB 324317188252
Gulnaz Kaur
Sco 35 , sector 7 C , Chandigarh
Sector 7 C , Chandigarh CHANDIGARH 160019
CHANDIGARH
Landmark: Above socials , sec 7 , Chandigarh
NDL: NONE

BOX 1 of 1

XrgV6N2JK

Order Id: 408-0178635-2316371
Ship Date: 01 Jun 2023

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

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-3139	2023-06-01	Unknown

RPRT NAGX DELU MDEB IXCE
E Y07 C 12Z

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Gulnaz Kaur
Sco 35 , sector 7 C , Chandigarh, Sector 7 C , Chandigarh CHANDIGARH, CHANDIGARH, 160019 IN
State/UT Code:04

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



Shipping Address : Gulnaz Kaur
Gulnaz Kaur
Sco 35 , sector 7 C , Chandigarh, Sector 7 C , Chandigarh CHANDIGARH, CHANDIGARH, 160019 IN
State/UT Code:04

Order Number:408-0178635-2316371
Order Date:31.05.2023

Place of supply:CHANDIGARH
Place of delivery:CHANDIGARH
Invoice Number :IN-3139
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:								₹52.93 ₹494.00

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pentagon calendar 6 inch 2023 - 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
(Triuplicate for Supplier)

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

Billing Address : Rajdeep Singh
Flat no A-703, Azure Wing A Society, Near Sri Balaji College, Tathawade PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rajdeep Singh
Rajdeep Singh
Flat no A-703, Azure Wing A Society, Near Sri Balaji College, Tathawade PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN
State/UT Code: 27

Order Number: 404-9701488-9950713
Order Date: 31.05.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-3138
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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

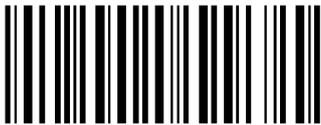
Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111XWiq268dCslvgBhdHnW	31/05/2023, 23:33:35 hrs	242.00	AmazonPay
1111Xrd6uCiCj3vrowL6v82	31/05/2023, 23:33:34 hrs		GiftCard

COASTER TEA QUOTE - 1

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

Page 1 of 1



SUR
0.31 Kgs
06/06
PREPAID

Ship To: AWB 324317184322
Rajdeep Singh
Flat no A-703, Azure Wing A Society, Near Sri Balaji College Tathawade PIMPRI CHINCHWAD 411033 MAHARASHTRA
NDL: NONE

BOX 1 of 1

XKWZK087K

Order Id: 404-9701488-9950713
Ship Date: 01 Jun 2023

DELIVERY STATION: PNT1
SECTOR: S-02
GEOZONE: PNT1

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-3138	2023-06-01	Unknown

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 E1T

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324317157906
Ankita Katiyar
117/722 Q BLOCK SHARDA NAGAR KANPUR
Gumti no 9 KANPUR 208025
UTTAR PRADESH
NDL: NONE

SUR
0.31 Kgs
08/06
PREPAID

BOX 1 of 1

XrYtQsjSk

Order Id: 404-4133459-5898761
Ship Date: 01 Jun 2023

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

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



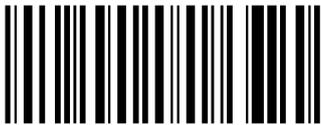
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3137	2023-06-01	Unknown

RPRT NAGX MHYD LKOO KNUD
0 024 B X08 D 109

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324317181765
BK Singh Rathore
D-1 flat no 3 idle hills
Narmada road gwari ghat JABALPUR 482008
MADHYA PRADESH
NDL: NONE

SUR
0.26 Kgs
04/06

BOX 1 of 1

XQNCSGm6k

Order Id: 402-1511693-8805903
Ship Date: 01 Jun 2023

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

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-3136	2023-06-01	Unknown

RPRT NAGX JLRF
B 010

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 : Ankita Katiyar
117/722 Q BLOCK SHARDA NAGAR KANPUR, Gumti no 9 KANPUR, UTTAR PRADESH, 208025 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ankita Katiyar
117/722 Q BLOCK SHARDA NAGAR KANPUR, Gumti no 9 KANPUR, UTTAR PRADESH, 208025 IN

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

Order Number: 404-4133459-5898761
Order Date: 31.05.2023

Invoice Number: IN-3137
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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

Payment Transaction ID: I93r0j5JZHBKkQcmGGR1koDVobRSLuH3MSX	Date & Time: 31/05/2023, 23:26:56 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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COASTER TEA QUOTE - 1

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



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 : BK Singh Rathore
D-1 flat no 3 idle hills, Narmada road gwari ghat JABALPUR, MADHYA PRADESH, 482008 IN
State/UT Code:23

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



Shipping Address : BK Singh Rathore
D-1 flat no 3 idle hills, Narmada road gwari ghat JABALPUR, MADHYA PRADESH, 482008 IN

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

Order Number:402-1511693-8805903
Order Date:31.05.2023

Invoice Number :IN-3136
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden) B0C2ZCWLMOQ (GKD000548-BK) HSN:7324	₹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

*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
1.5 Kgs
07/06

Ship To: AWB 324317188573
Biswajit Baral
Aurangabad Cantonment Colony
PADEGAON AURANGABAD 431002
MAHARASHTRA
Landmark: Near Krishan Kabarthan
NDL:

BOX 1 of 1

XQjrX778k

Order Id: 405-5496654-8033129
Ship Date: 01 Jun 2023

DELIVERY STATION IXUG	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-3135	2023-06-01	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 H2U	IXUG
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Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Biswajit Baral
Aurangabad Cantonment Colony, PADEGAON
AURANGABAD, MAHARASHTRA, 431002
IN
State/UT Code:27

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



Shipping Address :
Biswajit Baral
Aurangabad Cantonment Colony, PADEGAON
AURANGABAD, MAHARASHTRA, 431002
IN

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

Order Number:405-5496654-8033129
Order Date:31.05.2023

Invoice Number :IN-3135
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09QSS9L9HN (GKD000266) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BAMBOO WITH CLOCK - 1

*ASPL-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 :
Pratikshya Das
Duplex No 8 , sector 9, Bhawani Enclave
CUTTACK, ODISHA, 753014
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pratikshya Das
Duplex No 8 , sector 9, Bhawani Enclave
CUTTACK, ODISHA, 753014
IN

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

Order Number: 408-9890909-8980362
Order Date: 31.05.2023

Invoice Number : IN-3134
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black EcoFriendly) B0BSLXW91Z (GKD000259-BKF) HSN:441112	₹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: 1111yCoSvglUyCZBYXTBVQV	Date & Time: 31/05/2023, 23:08:44 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: 29NbdHdzueTXHR4gpvh	Date & Time: 31/05/2023, 23:08:40 hrs		Mode of Payment: Credit Card



SUR
0.45 Kgs
07/06
PREPAID

Ship To: AWB 324317188351
Pratikshya Das
Duplex No 8 , sector 9
Bhawani Enclave CUTTACK 753014
ODISHA
Landmark: Right next to Apollo Pharmacy
NDL: NONE

BOX 1 of 1

XZT2PVjsk

Order Id: 408-9890909-8980362
Ship Date: 01 Jun 2023

DELIVERY STATION CTCD	SECTOR S-03	GEOZONE CTCD
--------------------------	----------------	-----------------

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-3134	2023-06-01	Unknown

RPRT	NAGX O 024	MHYD B ZA1	BBID C 405	CTCD
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Sold on: www.amazon.in

ATSPL

MINI FOLDABLE Black With India Flag - 1

*ASPL-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

09/06
PREPAID

X2MLgL7fk

Ship To: AWB 324317188290
Jerin Mathew
Thavalathil,
Mangaram, konni.p.o Pathanamthitta 689691
KERALA
Landmark: B&B building
NDL:

BOX 1 of 1

Order Id: 171-1682821-6932351
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
TLAE	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-3133	2023-06-01	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	TLAE
	Q 024	BXA7	AAL4	H 627	

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 :
Jerin Mathew
Thavalathil,, Mangaram, konni.p.o
Pathanamthitta, KERALA, 689691
IN
State/UT Code : 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Jerin Mathew
Thavalathil,, Mangaram, konni.p.o
Pathanamthitta, KERALA, 689691
IN

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

Order Number: 171-1682821-6932351

Order Date: 31.05.2023

Invoice Details : CT-1512877615-2324

Invoice Number : IN-3133
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹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: 11133a1VTxorgwrjNVDBA1YQs	Date & Time: 31/05/2023, 22:51:56 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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 :
Shweta Nayal
B161 Surat Vihar, Mubarakpur Dabas, Delhi
NEW DELHI, DELHI, 110081
IN
State/UT Code : 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shweta Nayal
Shweta Nayal
B161 Surat Vihar, Mubarakpur Dabas, Delhi
NEW DELHI, DELHI, 110081
IN

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

Order Number: 171-9267773-7636351

Order Date: 31.05.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table (with 3 compartments (Eco-Friendly - Bamboo) B0BVMJVVKKQ (GKD000517-BM) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskDWpmA6UPya62ilxX8ugpP10xAqf1S	Date & Time: 31/05/2023, 22:44:14 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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3 Comp Bamboo - 1

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

Page 1 of 1



SUR
0.2 Kgs

06/06
PREPAID

XZJvjvJk

Ship To: AWB 324317188368
Shweta Nayal
B161 Surat Vihar, Mubarakpur Dabas
Delhi NEW DELHI 110081
DELHI
Landmark: Voter id card
NDL: NONE

BOX 1 of 1

Order Id: 171-9267773-7636351
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMJ	S-03	NZMJ

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-3132	2023-06-01	Unknown

RPRT	NAGX	DELU	NZMJ
	Q 023	A 008	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324317184384
 Morrissa mannigan
 Sneh residency 704 c wing
 Kambalpada thakurli KALYAN 421301
 MAHARASHTRA
 NDL:

SUR
 0.66 Kgs
 05/06
 PREPAID

BOX 1 of 1

XY5G8p7kk

Order Id: 404-4497534-8795561
 Ship Date: 01 Jun 2023

DELIVERY STATION: TNAD
 SECTOR: B02

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-3131	2023-06-01	Unknown

RPRT NAGX MBOX TNAD
 P D25 3 G1P

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 : Alston Freddy
 Dubai land, C/718 Sky court towers
 Dubai, Dubailand Residence Complex AE

Shipping Address : Alston Freddy
 Morrissa mannigan
 Sneh residency 704 c wing, Kambalpada thakurli KALYAN, MAHARASHTRA, 421301 IN

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

Order Number: 404-4497534-8795561
 Order Date: 31.05.2023

Invoice Number : IN-3131
 Invoice Details : CT-1512877615-2324
 Invoice Date : 31.05.2023

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) BOC1TBZ7GL (GKD000548-BQ) HSN:4420	₹216.07	2	₹432.14	12%	IGST	₹51.86	₹484.00

TOTAL: ₹51.86 ₹484.00

Amount in Words:
 Four Hundred Eighty-four only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1L9HVB8Pq1o7QVCEVAJz Date & Time: 31/05/2023, 22:28:22 hrs Invoice Value: 484.00 Mode of Payment: Debit Card

BASTAR QUOTES - 2

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



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rushika bawankar
 Plot no 59/60, F-501, Kusum Pride, Chiranjeevi nagar, Narendra nagar NAGPUR, MAHARASHTRA, 440015 IN

Shipping Address : Rushika bawankar
 Rushika bawankar
 Plot no 59/60, F-501, Kusum Pride, Chiranjeevi nagar, Narendra nagar NAGPUR, MAHARASHTRA, 440015 IN

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

Order Number: 403-1173438-9075508
 Order Date: 31.05.2023

Invoice Number : IN-3130
 Invoice Details : CT-1512877615-2324
 Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) HSN:441112	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00

TOTAL: ₹42.64 ₹398.00

Amount in Words:
 Three Hundred Ninety-eight only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: FwMTHPVIsoCihmkaAq2 Date & Time: 31/05/2023, 22:27:18 hrs Invoice Value: 398.00 Mode of Payment: Credit Card

- 2

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



Ship To: AWB 324317170653
 Rushika bawankar
 Plot no 59/60, F-501, Kusum Pride
 Chiranjeevi nagar, Narendra nagar NAGPUR 440015
 MAHARASHTRA
 Landmark: Garden with temple
 NDL: NONE

SUR
 1.02 Kgs
 04/06
 PREPAID

BOX 1 of 1

XL7C875k

Order Id: 403-1173438-9075508
 Ship Date: 01 Jun 2023

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

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-3130	2023-06-01	Unknown

RPRT NAGX NAGF
 A 002

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
06/06
PREPAID

XZ39LD7XK

Ship To: AWB 324317188023
Sudarshini k
S 103
Magan silver hill apartment BENGALURU
560061
KARNATAKA
Landmark: Behind Abbaiah Naidu Studio.,
Chikkalasandra
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BLT4
SECTOR: S-10
GEOZONE: BLT4

Order Id: 405-0155139-5047558
Ship Date: 01 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-3129	2023-06-01	Unknown

RPRT NAGX MHYD SBCZ BLT4
Q 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Sudarshini k
S 103, Magan silver hill apartment
BENGALURU, KARNATAKA, 560061
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sudarshini k
Sudarshini k
S 103, Magan silver hill apartment
BENGALURU, KARNATAKA, 560061
IN

Order Number: 405-0155139-5047558
Order Date: 31.05.2023

Invoice Number : IN-3129
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ) 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

Payment Transaction ID: I63r0j4Npk8v8PbYvGsmG97mBYvumtXF8RJ	Date & Time: 31/05/2023, 21:40:38 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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COFFEE QUATE COASTER - 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

Billing Address :
Prashant GAIKWAD
Swastik Furnaces PVT. LTD., Indian Industrial
Distributors,, 2nd floor, Plot No D-8, Road No. 32,
Wagle Estate,
THANE, MAHARASHTRA, 400604
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Prashant GAIKWAD
Prashant GAIKWAD
Swastik Furnaces PVT. LTD., Indian Industrial
Distributors,, 2nd floor, Plot No D-8, Road No. 32,
Wagle Estate,
THANE, MAHARASHTRA, 400604
IN

Order Number: 402-0584038-3513108
Order Date: 31.05.2023

Invoice Number : IN-3128
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹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: I63r0j4LZUBCukm9jFESsmw08xptCm1	Date & Time: 31/05/2023, 21:37:11 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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4 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
0.36 Kgs
05/06
PREPAID

XTYX5KDFK

Ship To: AWB 324317157944
Prashant GAIKWAD
Swastik Furnaces PVT. LTD., Indian Industrial
Distributors,
2nd floor, Plot No D-8, Road No. 32, Wagle
Estate, THANE 400604
MAHARASHTRA
Landmark: Opposite Ashida Electronics
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BOT2
SECTOR: S-03
GEOZONE: BOT2

Order Id: 402-0584038-3513108
Ship Date: 01 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-3128	2023-06-01	Unknown

RPRT NAGX MBOX BOT2
P D25 2 D1L

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
08/06
PREPAID

XYSWLJZK

Ship To: AWB 324317184537
Chander Shekhar
Govt. Polytechnic College
Sector -4 TALWARA 144216
PUNJAB
Landmark: Near Ravidass Chowk
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
TLIA	X	X

Order Id: 406-7095088-0571547
Ship Date: 01 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-3127	2023-06-01	Unknown

RPRT	NAGX	DELU	LUHX	DZAD	TLIA
	Q 023	D X05	O 7Z2		

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 :
Chander Shekhar
Govt. Polytechnic College, Sector -4
TALWARA, PUNJAB, 144216
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Chander Shekhar
Govt. Polytechnic College, Sector -4
TALWARA, PUNJAB, 144216
IN

Order Number: 406-7095088-0571547
Order Date: 31.05.2023

Invoice Number : IN-3127
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44111200	₹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: TChuLg07iCERqNtuM0Bg14PrRj5a8YIEs	Date & Time: 31/05/2023, 21:37:29 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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Mahatma Gandhi Momento - 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 :
7043396854
Dr leela Choudhary, assistant commandant
(medical), 56th bn SSB,bathnaha
ARARIA, BIHAR, 854318
IN
State/UT Code: 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
7043396854
7043396854
Dr leela Choudhary, assistant commandant
(medical), 56th bn SSB,bathnaha
ARARIA, BIHAR, 854318
IN

Order Number: 404-4399510-5793105
Order Date: 31.05.2023

Invoice Number : IN-3140
Invoice Details : CT-1512877615-2324
Invoice Date : 01.06.2023

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) (Bamboo Ecofriendly) B0C1VM7PS1 (GKD000545-MA6) HSN:4420	₹240.18	1	₹240.18	12%	IGST	₹28.82	₹269.00
TOTAL:							₹28.82	₹269.00

Amount in Words:
Two Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLg1Nyhv0Q8i6P7rE8sVyyw6tuBRcB	Date & Time: 01/06/2023, 00:01:49 hrs	Invoice Value: 269.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.31 Kgs
09/06
PREPAID

X8MzPvkK

Ship To: AWB 324317188566
7043396854
Dr leela Choudhary, assistant commandant
(medical),
56th bn SSB,bathnaha ARARIA 854318
BIHAR
Landmark: Ssb
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
BRAE	X	X

Order Id: 404-4399510-5793105
Ship Date: 01 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-3140	2023-06-01	Unknown

RPRT	NAGX	DELU	NPJU	BRAE
	Q 023	D Y01	B K01	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
12/06

Ship To: AWB 324317181826
lalchandama
maruti auto center
kulikawn Aizawl 796005
MIZORAM
Landmark: near kulikawn police station
NDL:

BOX 1 of 1

X2Kv8bDTk

Order Id: 406-3526508-1577136
Ship Date: 01 Jun 2023

DELIVERY STATION: BHRF
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-3126	2023-06-01	Unknown

RPRT NAGX MHYD CCUY GAUZ BHRF
0 024 B YB4 1 B02 A Y02

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 : lalchandama
maruti auto center, kulikawn Aizawl, MIZORAM, 796005 IN
State/UT Code:15

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



Shipping Address : lalchandama
maruti auto center, kulikawn Aizawl, MIZORAM, 796005 IN
State/UT Code:15
Place of supply:MIZORAM
Place of delivery:MIZORAM

Order Number:406-3526508-1577136
Order Date:31.05.2023

Invoice Number :IN-3126
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

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

*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 Katkar
Flat No 11 3rd Floor Panorama Appt.kunjeer Colony, Kate Vasti, Pimple Saudagar PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN
State/UT Code:27

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



Shipping Address : Ashwini Katkar
Flat No 11 3rd Floor Panorama Appt.kunjeer Colony, Kate Vasti, Pimple Saudagar PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:407-6117846-7675523
Order Date:31.05.2023

Invoice Number :IN-3125
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

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
06/06

Ship To: AWB 324317184469
Ashwini Katkar
Flat No 11 3rd Floor Panorama Appt.kunjeer Colony
Kate Vasti, Pimple Saudagar PIMPRI CHINCHWAD 411027
MAHARASHTRA
Landmark: Wisdom classes lane
NDL: NONE

BOX 1 of 1

X8YqglGkk

Order Id: 407-6117846-7675523
Ship Date: 01 Jun 2023

DELIVERY STATION: PNT1
SECTOR: S-05
GEOZONE: PNT1

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-3125	2023-06-01	Unknown

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 E1T

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



SUR
1.16 Kgs
LARGE
08/06
PREPAID

XYmL9lJ0k

Ship To: AWB 324317184568
Basant Agarwal
2nd Floor, Prabha Bhawan, MNIT Campus
JLN Marg, Malaviya Nagar JAIPUR 302017
RAJASTHAN
Landmark: Rajasthan
NDL: NONE

BOX 1 of 1

Order Id: 405-4796555-9273159
Ship Date: 01 Jun 2023

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

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



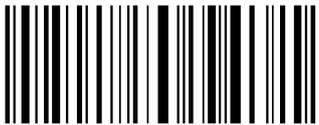
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3124	2023-06-01	Unknown

RPRT NAGX MBOX MJAX JAIE
P E25 4 D1X 1 E1E

Sold on: www.amazon.in

ATSPL



STD
1.2 Kgs
12/06
PREPAID

XQhVTFDXk

Ship To: AWB# 13371136625092
R.RAJARAM
1/57 SCHOOL STREET,
MELAPPARUTHIYUR, VEERACHOLAN POST
TIRUCHULI - 626612
TAMIL NADU
Landmark: VEERACHOLAN
GOVT.HR.SEC.SCHOOL

BOX 1 of 1

Order Id: 404-4194902-4441118
Ship Date: 01 Jun 2023

Handover Node: **NAGX**
Destination: **PMK/VAG**

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



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in

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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3123	2023-06-01	Unknown

RPRT NAGX
C 320

Sold on: www.amazon.in

ATSPL_DELHIVERY



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

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

Billing Address : Basant Agarwal
2nd Floor, Prabha Bhawan, MNIT Campus, JLN Marg, Malaviya Nagar JAIPUR, RAJASTHAN, 302017 IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Basant Agarwal
2nd Floor, Prabha Bhawan, MNIT Campus, JLN Marg, Malaviya Nagar JAIPUR, RAJASTHAN, 302017 IN

Order Number: 405-4796555-9273159
Order Date: 31.05.2023

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN
Invoice Number : IN-3124
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58Q5VBZ (GKD000525-BM) HSN:441112	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00	
TOTAL:								₹42.32	₹395.00

Amount in Words:
Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1X34dzQgQ1zmFsr56cF Date & Time: 31/05/2023, 20:28:57 hrs Invoice Value: 395.00 Mode of Payment: Credit Card

deer bamboo - 1

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

Page 1 of 1



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

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

Billing Address : R.RAJARAM
1/57 SCHOOL STREET,, MELAPPARUTHIYUR, VEERACHOLAN POST TIRUCHULI, TAMIL NADU, 626612 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : R.RAJARAM
1/57 SCHOOL STREET,, MELAPPARUTHIYUR, VEERACHOLAN POST TIRUCHULI, TAMIL NADU, 626612 IN

Order Number: 404-4194902-4441118
Order Date: 31.05.2023

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-3123
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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) B0B5XH36LWJ (GKD000543-P12) HSN:3926	₹981.25	1	₹981.25	12%	IGST	₹117.75	₹1,099.00	
TOTAL:								₹117.75	₹1,099.00

Amount in Words:
One Thousand Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111197zF1gGNeIOPYGCKkq Date & Time: 31/05/2023, 20:20:29 hrs Invoice Value: 1,099.00 Mode of Payment: GiftCard
i93nj3gXv6G1HuZCbe4LZkYyOSPrqMgm Date & Time: 31/05/2023, 20:20:24 hrs Mode of Payment: UPI

iffa Awards pack of 12 - 1

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



Ship To: AWB 324317170776
Sanjay Kumar Shrivastava
4/301 Sea Breeze Society
Sector 16, Nerul (w) NAVI MUMBAI 400706
MAHARASHTRA
NDL: NONE

SUR
0.31 Kgs
05/06
PREPAID

BOX 1 of 1

XLhjM6DSK

Order Id: 405-5683617-8388316
Ship Date: 01 Jun 2023

DELIVERY STATION: BOT3
SECTOR: S-01
GEOZONE: BOT3

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-3122	2023-06-01	Unknown

RPRT NAGX MBOX BOT3
P D25 2 G1R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324317184483
Archana Browne
4N 602, gurjinder vihar
AWHO, phase 4, chi 1 GREATER NOIDA
201310
UTTAR PRADESH
Landmark: Near pari chowk
NDL: NONE

SUR
0.1 Kgs
06/06

BOX 1 of 1

Xf5fkB7Vk

Order Id: 171-1995719-7739556
Ship Date: 01 Jun 2023

DELIVERY STATION: NZMF
SECTOR: H-17
GEOZONE: NZMF

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3121	2023-06-01	Unknown

RPRT NAGX DELU NZMF
Q 023 B 027

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Srishti Shrivastava
9111 LAKES AT 610 DR APT 921
HOUSTON, TX, 77054-2452
US

Shipping Address :
Srishti Shrivastava
Sanjay Kumar Shrivastava
4/301 Sea Breeze Society, Sector 16, Nerul (w)
NAVI MUMBAI, MAHARASHTRA, 400706
IN

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

Order Number: 405-5683617-8388316
Order Date: 31.05.2023

Invoice Number : IN-3122
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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

Payment Transaction ID: nCeLZUb7TuUf1aQ65z Date & Time: 31/05/2023, 20:20:47 hrs Invoice Value: 242.00 Mode of Payment: Card

COASTER TEA QUOTE - 1

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



Billing Address :
Archana Browne
4N 602, gurjinder vihar, AWHO, phase 4, chi 1
GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code:09

Shipping Address :
Archana Browne
Archana Browne
4N 602, gurjinder vihar, AWHO, phase 4, chi 1
GREATER NOIDA, UTTAR PRADESH, 201310
IN

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

Order Number:171-1995719-7739556
Order Date:31.05.2023

Invoice Number :IN-3121
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00

TOTAL: ₹11.89 ₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 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
0.42 Kgs
18/06

Ship To: AWB 324317181789
Ravneet Kaur
Liv Young, Aberdeen bazar port blair, opposite to bata shop
Aberdeen bazar PORT BLAIR 744101
ANDAMAN & NICOBAR ISLANDS
Landmark: Near clock tower , opposite bata shop
NDL:

BOX 1 of 1

X5cwtgfk

DELIVERY STATION IXZD	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 403-2444468-3489102
Ship Date: 01 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-3120	2023-06-01	Unknown

RPRT	NAGX	MHYD	MMAA	IXZD
	024	A Y01	2 D01	

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
05/06
PREPAID

Ship To: AWB 324317181840
Chirag Agarwal
Armsburg Koundinya A Block 503, Suchitra,
Quthbullapur
Main Road HYDERABAD 500067
TELANGANA
Landmark: Beside Vishal Mega Mart
NDL: NONE

BOX 1 of 1

XJTFXDIK

DELIVERY STATION HYBQ	SECTOR S-01	GEOZONE HYBQ
--------------------------	----------------	-----------------

Order Id: 402-8684436-4405149
Ship Date: 01 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-3119	2023-06-01	Unknown

RPRT	NAGX	MHYD	HYBQ
	024	C X7U	

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 :
Ravneet Kaur
Liv Young, Aberdeen bazar port blair, opposite to
bata shop, Aberdeen bazar
PORT BLAIR, ANDAMAN & NICOBAR ISLANDS,
744101
IN
State/UT Code:35

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



Shipping Address :
Ravneet Kaur
Liv Young, Aberdeen bazar port blair, opposite to
bata shop, Aberdeen bazar
PORT BLAIR, ANDAMAN & NICOBAR ISLANDS,
744101
IN

State/UT Code:35
Place of supply:ANDAMAN & NICOBAR ISLANDS
Place of delivery:ANDAMAN & NICOBAR ISLANDS

Order Number:403-2444468-3489102
Order Date:31.05.2023

Invoice Number :IN-3120
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

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 (GKD00526) 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 :
Chirag Agarwal
Armsburg Koundinya A Block 503, Suchitra,
Quthbullapur, Main Road
HYDERABAD, TELANGANA, 500067
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Chirag Agarwal
Armsburg Koundinya A Block 503, Suchitra,
Quthbullapur, Main Road
HYDERABAD, TELANGANA, 500067
IN

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

Order Number: 402-8684436-4405149
Order Date: 31.05.2023

Invoice Number : IN-3119
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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 (GKD00526) 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

Payment Transaction ID: TChuLyle6R13gkPvbyhm4X3GUnIEJw9yo	Date & Time: 31/05/2023, 18:48:20 hrs	Invoice Value: 383.00	Mode of Payment: UPI
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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



Ship To: AWB 324317184599
 Greg's Music World
 Flat 1, CA - 4
 Sapana Gardens, Chogm Road PORVORIM
 403521
 GOA
 Landmark: Opposite Nav Tara Restaurant
 NDL: NONE

SUR
 0.56 Kgs
 LARGE
 07/06
 PREPAID

BOX 1 of 1

XrVvf1BGk

Order Id: 406-8575911-8224352
 Ship Date: 01 Jun 2023

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

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-3118	2023-06-01	Unknown

RPRT NAGX MBOX GOIU GOIF
 P B25 4 C1X A E05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324317170721
 Princy Pathak
 cisf old ladies hostel kerala
 near railway crossing nedumbassery 683111
 KERALA
 Landmark: cochin airport
 NDL: NONE

SUR
 0.66 Kgs
 08/06
 PREPAID

BOX 1 of 1

Xj3VqCmDk

Order Id: 406-9764725-3796368
 Ship Date: 01 Jun 2023

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

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-3117	2023-06-01	Unknown

RPRT NAGX MHYD SXVD COKE ALWD
 O 024 B XA7 A AL4 C 209

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 :
 Greg's Music World
 Flat 1, CA - 4, Sapana Gardens, Chogm Road
 PORVORIM, GOA, 403521
 IN
 State/UT Code: 30

Shipping Address :
 Greg's Music World
 Flat 1, CA - 4, Sapana Gardens, Chogm Road
 PORVORIM, GOA, 403521
 IN

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

Order Number: 406-8575911-8224352

Order Date: 31.05.2023

Invoice Number : IN-3118

Invoice Details : CT-1512877615-2324

Invoice Date : 31.05.2023

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

Amount in Words:
 Four Hundred Ninety-four only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWsr9435PHU97WYagpccz25qaYhpGa	Date & Time: 31/05/2023, 18:14:24 hrs	Invoice Value: 494.00	Mode of Payment: NetBanking
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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



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 :
 Princy Pathak
 cisf old ladies hostel kerala, near railway crossing
 nedumbassery, KERALA, 683111
 IN
 State/UT Code: 32

Shipping Address :
 Princy Pathak
 Princy Pathak
 cisf old ladies hostel kerala, near railway crossing
 nedumbassery, KERALA, 683111
 IN

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

Order Number: 406-9764725-3796368

Order Date: 31.05.2023

Invoice Number : IN-3117

Invoice Details : CT-1512877615-2324

Invoice Date : 31.05.2023

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	₹170.34	2	₹340.68	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

Payment Transaction ID: TQhuLxfriUjHslUzby6xQdG7qN4ucK90r	Date & Time: 31/05/2023, 16:55:33 hrs	Invoice Value: 382.00	Mode of Payment: UPI
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Yaarian Photo Frame - 2

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



SUR
0.41 Kgs
08/06
PREPAID

X8Hs9SDsk

Ship To: AWB 324317181857
Khushbu Sharma
A-1401, Silverbrook Apartment, Shilaj Circle,
shilaj, Ahmeda
Shilaj, Sardar patel ring road AHMEDABAD
380059
GUJARAT
NDL: NONE

BOX 1 of 1

Order Id: 405-6897037-3175530
Ship Date: 01 Jun 2023

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

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-3116	2023-06-01	Unknown

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Khushbu Sharma
A-1401, Silverbrook Apartment, Shilaj Circle,
shilaj, Ahmeda, Shilaj, Sardar patel ring road
AHMEDABAD, GUJARAT, 380059
IN
State/UT Code: 24

Shipping Address : Khushbu Sharma
A-1401, Silverbrook Apartment, Shilaj Circle,
shilaj, Ahmeda, Shilaj, Sardar patel ring road
AHMEDABAD, GUJARAT, 380059
IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 405-6897037-3175530
Order Date: 31.05.2023

Invoice Number : IN-3116
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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 80C1VJC6VZ (GKDD00547-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: B1sXDT9eH9I251H9OzRkKJzpJ11EcmA2IP	Date & Time: 31/05/2023, 16:36:46 hrs	Invoice Value: 333.00	Mode of Payment: UPI
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New Multicolor Coaster 12 - 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

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Anjum Ismail
6/334, Near Aqsa Mosque, Pedda Veedhi,
Gudivada
GUDIVADA KRISHNA DISTRICT, ANDHRA PRADESH, 521301
IN
State/UT Code: 37

Shipping Address : Anjum Ismail
6/334, Near Aqsa Mosque, Pedda Veedhi,
Gudivada
GUDIVADA KRISHNA DISTRICT, ANDHRA PRADESH, 521301
IN
State/UT Code: 37

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

Order Number: 407-1442113-1553119
Order Date: 31.05.2023

Invoice Number : IN-3115
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Bamboo) 80BP2MJXCG (GKDD00538-4BM) HSN:44219090	₹346.43	1	₹346.43	12%	IGST	₹41.57	₹388.00
TOTAL:								₹41.57 ₹388.00

Amount in Words:
Three Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rd1RCYdflm4prWAsOV6KC7hvfvd2H	Date & Time: 31/05/2023, 16:28:30 hrs	Invoice Value: 388.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

4 comp bamboo radio - 1

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

Page 1 of 1



SUR
0.3 Kgs
LARGE
07/06
PREPAID

XYW0VdgpK

Ship To: AWB 324317184612
Anjum Ismail
6/334, Near Aqsa Mosque
Pedda Veedhi, Gudivada GUDIVADA KRISHNA
DISTRICT 521301
ANDHRA PRADESH
Landmark: Exactly Near Aqsa Mosque.
NDL:

BOX 1 of 1

Order Id: 407-1442113-1553119
Ship Date: 01 Jun 2023

DELIVERY STATION: GDVF
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-3115	2023-06-01	Unknown

RPRT NAGX MHYD VGAU GDVF
0 024 D X07 A 010

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs

09/06
PREPAID

Ship To: AWB 324317170820
Tanya Shajee
Mechery house
Companypady VALLACHIRA 680306
KERALA
Landmark: Ollur
NDL: NONE

BOX 1 of 1

XQy3vcBgk

Order Id: 408-8012370-9721966
Ship Date: 01 Jun 2023

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

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-3114	2023-06-01	Unknown

RPRT NAGX MHYD SXVD COKE TCRD
0 024 B YA7 A AL4 N 665

ATSPL

Sold on: www.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 : Tanya Shajee
Mechery house, Companypady VALLACHIRA, KERALA, 680306 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Tanya Shajee
Mechery house, Companypady VALLACHIRA, KERALA, 680306 IN

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

Order Number: 408-8012370-9721966

Order Date: 31.05.2023

Invoice Number : IN-3114

Invoice Details : CT-1512877615-2324

Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹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: 1111e2qz2G0A8MSmqKLIWzSh	Date & Time: 31/05/2023, 15:48:01 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLx57xBr3J717BKXEqehezniWalbd	Date & Time: 31/05/2023, 15:47:57 hrs		Mode of Payment: UPI

4 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)
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Page 1 of 1



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

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

Billing Address : Ajinkya Nagarkar
Sr No 53/1/1A/1A/1 Flat no E/701 Tamarind Park, Dhayari, Sinhad Road PUNE, MAHARASHTRA, 411041 IN
State/UT Code:27

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



Shipping Address : Ajinkya Nagarkar
Ajinkya Nagarkar
Sr No 53/1/1A/1A/1 Flat no E/701 Tamarind Park, Dhayari, Sinhad Road PUNE, MAHARASHTRA, 411041 IN

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

Order Number:403-2597104-1262703

Order Date:31.05.2023

Invoice Number :IN-3112

Invoice Details :CT-1512877615-2324

Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) B0C5RMBVTD (GKD000552-BM) HSN:44219090	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00	
TOTAL:								₹42.11	₹393.00

Amount in Words:

Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.6 Kgs

06/06

Ship To: AWB 324317189211
Ajinkya Nagarkar
Sr No 53/1/1A/1A/1 Flat no E/701 Tamarind Park
Dhayari, Sinhad Road PUNE 411041
MAHARASHTRA
Landmark: Near Dhayareswar Mandir
NDL: NONE

BOX 1 of 1

XjvPD3BwK

Order Id: 403-2597104-1262703
Ship Date: 01 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3112	2023-06-01	Unknown

RPRT NAGX MBOX MPNA PNQR
3 B1X 4 A2S

ATSPL

Sold on: www.amazon.in

- 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

09/06
PREPAID

Ship To: AWB 324317170738
Nirmal K R
216 F
Diamond District, Pangappara TRIVANDRUM
695581
KERALA
Landmark: NH 47, Near Health Centre
NDL: NONE

BOX 1 of 1

XFSdRM7V6

Order Id: 407-7560965-3442715
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
TRVE	S-04	TRVE

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-3113	2023-06-01	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	TRVE
	Q 024	B YA7	A AL4	A 660	

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 :
Nirmal K R
216 F, Diamond District, Pangappara
TRIVANDRUM, KERALA, 695581
IN
State/UT Code : 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nirmal K R
216 F, Diamond District, Pangappara
TRIVANDRUM, KERALA, 695581
IN

Order Number: 407-7560965-3442715
Order Date: 31.05.2023

State/UT Code : 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-3113
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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 (GKD00549-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2J1IGuY7TnpuwKGonjOf	Date & Time: 31/05/2023, 15:39:27 hrs	Invoice Value: 191.00	Mode of Payment: Credit Card
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Navsha Rinzed
B3 502 Vivanta Fifth Floor, Suren Road Gundavali
Village Andheri East
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Navsha Rinzed
Carrgo Marketing International Pvt.Ltd
7th Floor Building No 1 Solitaire Park, Andheri
Kurla Road, Chakala Andheri East
MUMBAI, MAHARASHTRA, 400093
IN

Order Number: 403-8204262-8256351
Order Date: 31.05.2023

State/UT Code : 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-3111
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4GCTT (GKD000266-CLBK) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1kzUw9e35AG1O2vH5KQP	Date & Time: 31/05/2023, 15:38:57 hrs	Invoice Value: 646.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



SUR
0.46 Kgs

05/06
PREPAID

Ship To: AWB 324317170745
Carrgo Marketing International Pvt.Ltd
7th Floor Building No 1 Solitaire Park
Andheri Kurla Road, Chakala Andheri East
MUMBAI 400093
MAHARASHTRA
NDL: NONE

BOX 1 of 1

X8Ph4Mg1k

Order Id: 403-8204262-8256351
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MMCA	S-04	MMCA

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-3111	2023-06-01	Unknown

RPRT	NAGX	MBOX	MMCA
	P D25	2 I1R	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324317175405
Sakthivel
K102, 1st floor, Casagrando Miro
Mannivakam CHENNAI 600048
TAMIL NADU
Landmark: Vandalur Walajabad Road
NDL: NONE

SUR
0.36 Kgs
07/06
PREPAID

BOX 1 of 1

XymTMVyk

Order Id: 402-1919837-7217107
Ship Date: 01 Jun 2023

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

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-3110	2023-06-01	Unknown

RPRT NAGX MHYD MMAA MMND
0 024 A Y01 2 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 : Sakthivel
K102, 1st floor, Casagrando Miro, Mannivakam CHENNAI, TAMIL NADU, 600048 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sakthivel
K102, 1st floor, Casagrando Miro, Mannivakam CHENNAI, TAMIL NADU, 600048 IN
State/UT Code: 33

Order Number: 402-1919837-7217107
Order Date: 31.05.2023

Invoice Number : IN-3110
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹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: 1111wSHpesNSATZhtyPp4k	Date & Time: 31/05/2023, 15:24:08 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
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4 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



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 : Lekhashree Pandit
Flat no - 102, 1st Floor, Miriam Residency, 2nd Main, Hanuma Reddy Layout, Chinnapanahalli BENGALURU, KARNATAKA, 560037 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lekhashree Pandit
Flat no - 102, 1st Floor, Miriam Residency, 2nd Main, Hanuma Reddy Layout, Chinnapanahalli BENGALURU, KARNATAKA, 560037 IN
State/UT Code: 29

Order Number: 408-1070280-1120339
Order Date: 31.05.2023

Invoice Number : IN-3109
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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: 1XaGhmUCIukHFMTOs4s	Date & Time: 31/05/2023, 15:19:34 hrs	Invoice Value: 149.00	Mode of Payment: Credit Card
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2 PC ACRYLIC PEN HOLDER - 1

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



Ship To: AWB 324317157999
Lekhashree Pandit
Flat no - 102, 1st Floor, Miriam Residency
2nd Main, Hanuma Reddy Layout,
Chinnapanahalli BENGALURU 560037
KARNATAKA
NDL: NONE

SUR
0.26 Kgs
06/06
PREPAID

BOX 1 of 1

Xp3s3Vfk

Order Id: 408-1070280-1120339
Ship Date: 01 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3109	2023-06-01	Unknown

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
05/06
PREPAID

Ship To: AWB 324317181987
Mrs Payal Singh
C-401 Ashok Vihar
Off Military Rd, Opp Udyan Bldg Marol, Andheri
East, Mumbai 400072
MAHARASHTRA
Landmark: Next to Ashok Nagar
NDL: NONE

BOX 1 of 1

XZgTInVQk

Order Id: 407-2211620-6083521
Ship Date: 01 Jun 2023

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

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-3108	2023-06-01	Unknown

RPRT NAGX MBOX MMCA
P D25 2 11R

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 : Mrs Payal Singh
C-401 Ashok Vihar, Off Military Rd, Opp Udyan Bldg Marol, Andheri East, Mumbai, MAHARASHTRA, 400072 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mrs Payal Singh
C-401 Ashok Vihar, Off Military Rd, Opp Udyan Bldg Marol, Andheri East, Mumbai, MAHARASHTRA, 400072 IN
State/UT Code: 27

Order Number: 407-2211620-6083521
Order Date: 31.05.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-3108
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Red) B0BP2N8GV2 (GKD000538-3RD) HSN:44219090	₹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: a9PmR0DY1A0ZCXmX2IO	Date & Time: 31/05/2023, 15:14:49 hrs	Invoice Value: 399.00	Mode of Payment: Debit Card
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Radio 3 Comp RED - 1

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

Page 1 of 1



SUR
0.66 Kgs
06/06
PREPAID

Ship To: AWB 324317158019
Srishiti Sethi
D 121, Second Floor
Saket NEW DELHI 110017
DELHI
Landmark: Pvt colony, sai baba mandir lane
NDL: NONE

BOX 1 of 1

XZWT902Lk

Order Id: 402-2267312-6920357
Ship Date: 01 Jun 2023

DELIVERY STATION: DELT
SECTOR: S-06
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		22AAGF9311H1ZP	IN-3107	2023-06-01	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

Billing Address : Nitin Sethi
D-31, First Floor,, Saket New Delhi, DELHI, 110017 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nitin Sethi
D 121, Second Floor, Saket NEW DELHI, DELHI, 110017 IN
State/UT Code: 07

Order Number: 402-2267312-6920357
Order Date: 31.05.2023

Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-3107
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN4Z3Q (GKD000542-P4) HSN:441112	₹216.07	2	₹432.14	12%	IGST	₹51.86	₹484.00
TOTAL:								₹51.86 ₹484.00

Amount in Words:
Four Hundred Eighty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B4z7sOkqNWC0iDN7he0	Date & Time: 31/05/2023, 15:12:19 hrs	Invoice Value: 484.00	Mode of Payment: Credit Card
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4 PC ACRYLIC PEN HOLDER - 2

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

Page 1 of 1



SUR
0.36 Kgs
08/06

Ship To: AWB 324317181895
POOJA SRINIVAS
Sharavathi dental college and hospital
NH 206 Alkola T.H Road Shimoga karnataka
SHIVAMOGGA 577205
KARNATAKA
Landmark: Near nanjappa super speciality
hospital
NDL:

BOX 1 of 1

XK1bx7MLK

Order Id: 402-4093146-6473969
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
SMOD	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-3106	2023-06-01	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	SMOD
	Q 024	A YA4	3 H01	4 A11	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
POOJA SRINIVAS
Sharavathi dental college and hospital, NH 206
Alkola T.H Road Shimoga karnataka
SHIVAMOGGA, KARNATAKA, 577205
IN
State/UT Code:29

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



Shipping Address :
POOJA SRINIVAS
Sharavathi dental college and hospital, NH 206
Alkola T.H Road Shimoga karnataka
SHIVAMOGGA, KARNATAKA, 577205
IN

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

Order Number:402-4093146-6473969
Order Date:31.05.2023

Invoice Number :IN-3106
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

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 (GKN000530) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

Page 1 of 1



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

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

Billing Address :
Suman singh
Tower A, Flat 303,logix blossom county, Noida,
sector 137, Logix blossom county sec 137
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code:09

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



Shipping Address :
Suman singh
Suman singh
Tower A, Flat 303,logix blossom county, Noida,
sector 137, Logix blossom county sec 137
NOIDA, UTTAR PRADESH, 201304
IN

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

Order Number:171-7628631-1417941
Order Date:31.05.2023

Invoice Number :IN-3105
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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:							₹30.21	₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dairy Pack of 2 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
06/06

Ship To: AWB 324317170790
Suman singh
Tower A, Flat 303,logix blossom county, Noida,
sector 137
Logix blossom county sec 137 NOIDA 201304
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

X2KHNFb0k

Order Id: 171-7628631-1417941
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMM	H-01	NZMM

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-3105	2023-06-01	Unknown

RPRT	NAGX	DELU	NZMM
	Q 023	A 011	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324317181888
 Kirthana
 MM Women's Hostel, Plot no: 384,
 Indu Nivas, Anna Nagar, MADURAI 625020
 TAMIL NADU
 NDL: NONE

SUR
 0.38 Kgs
 07/06
 PREPAID

BOX 1 of 1

XpvhDdMwK

Order Id: 403-0220157-3837160
 Ship Date: 01 Jun 2023

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



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



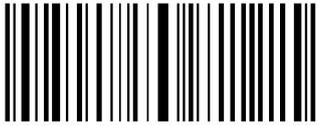
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3104	2023-06-01	Unknown

RPRT NAGX MHYD SXVD IXMG
 O 024 B X07 E ER4

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371136623902
 Sakharam Krishna mane
 2465/24
 Navinrajwada a one chowk Akkalkot sholpur - 413216
 MAHARASHTRA
 Landmark: Near deluxe tailor

STD
 1.5 Kgs
 09/06
 PREPAID

BOX 1 of 1

X8Mt4k25k

Order Id: 403-5973128-5013157
 Ship Date: 01 Jun 2023

Handover Node: MHYD
 Destination: AKOR/AKL



Shipped By: Future Works
 Handover Address: MHYD
 Stargaze Properties Private Limited, Survey No. 1 by 1 Kancha Imarat, Raviryala, Maheshwaram Mandal, R R District, HYDERABAD - 501510



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3103	2023-06-01	Unknown

RPRT NAGX MHYD
 O 024 H M10

Sold on: www.amazon.in

ATSPL_DELHIVERY



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Kirthana
 MM Women's Hostel, Plot no: 384,, Indu Nivas, Anna Nagar, MADURAI, TAMIL NADU, 625020 IN
 State/UT Code: 33

Shipping Address : Kirthana
 MM Women's Hostel, Plot no: 384,, Indu Nivas, Anna Nagar, MADURAI, TAMIL NADU, 625020 IN

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

Order Number: 403-0220157-3837160
 Order Date: 31.05.2023

Invoice Number : IN-3104
 Invoice Details : CT-1512877615-2324
 Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD00154-Q1) 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: B1stxDSmLEkvPkZkDSjZ9uJa9w1bnk2cH	Date & Time: 31/05/2023, 14:58:01 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



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

Sold By : Sakharam Krishna mane
 * Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sakharam Krishna mane
 2465/24, Navinrajwada a one chowk Akkalkot sholpur, MAHARASHTRA, 413216 IN
 State/UT Code: 27

Shipping Address : Sakharam Krishna mane
 2465/24, Navinrajwada a one chowk Akkalkot sholpur, MAHARASHTRA, 413216 IN

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

Order Number: 403-5973128-5013157
 Order Date: 31.05.2023

Invoice Number : IN-3103
 Invoice Details : CT-1512877615-2324
 Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/EcoFriendly B0B4WLWKPDP (GKD000523) 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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxDSHwfpT4QpOkWqestr8B7srB8Xd	Date & Time: 31/05/2023, 14:49:55 hrs	Invoice Value: 292.00	Mode of Payment: UPI
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3 comp with calendar - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 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
08/06
PREPAID

Ship To: AWB 324317170806
Lekshmi
Flat 2b, Asset Rangoli, Shastri Nagar, Maradu
ERNAKULAM 682304
KERALA
NDL:

BOX 1 of 1

X8sqM7Bzk

Order Id: 407-7017917-4781130
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
ERSL	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-3102	2023-06-01	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	ERSL
	0 024	B XA7	A AL4	D 411	

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 :
Lekshmi mahesh
Flat no A-3, Lotus Padmahara,, Near raghavendra
madom, kalikotta palace
THRIPPUNITHURA, KERALA, 682301
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Lekshmi mahesh
Lekshmi
Flat 2b, Asset Rangoli, Shastri Nagar, Maradu
ERNAKULAM, KERALA, 682304
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : IN-3102

Invoice Details : CT-1512877615-2324

Invoice Date : 31.05.2023

Order Number: 407-7017917-4781130
Order Date: 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4)	₹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: 2ca0Q87XHVMorcXvPgEj	Date & Time: 31/05/2023, 14:41:29 hrs	Invoice Value: 242.00	Mode of Payment: Debit Card
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4 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address :
Sharon
Rajkham silvercrest apartment, A Block 104., No 1
Arivalayam Street, Madhurapakkam, Chennai
-600127
CHENNAI, TAMIL NADU, 600127
IN
State/UT Code:33

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



Shipping Address :
Sharon
Sharon
Rajkham silvercrest apartment, A Block 104., No 1
Arivalayam Street, Madhurapakkam, Chennai
-600127
CHENNAI, TAMIL NADU, 600127
IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU

Invoice Number :IN-3101

Invoice Details :CT-1512877615-2324

Invoice Date :31.05.2023

Order Number:402-2122078-1692335
Order Date:31.05.2023

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 gills and desk decor with 3d motivation tag (Achiever Black) B08F74M8BX (GKD000296)	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
TOTAL:								₹46.50	₹434.00

Amount in Words:

Four Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.41 Kgs
07/06

Ship To: AWB 324317158071
Sharon
Rajkham silvercrest apartment, A Block 104,
No 1 Arivalayam Street, Madhurapakkam,
Chennai -600127 CHENNAI 600127
TAMIL NADU
NDL: NONE

BOX 1 of 1

Xjbk1ZB0k

Order Id: 402-2122078-1692335
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KELD	S-01	KELD

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-3101	2023-06-01	Unknown

RPRT	NAGX	MHYD	MMAA	KELD
	0 024	A Y01	2 B02	

Sold on: www.amazon.in

ATSPL

4 COMP BLACK ACHIEVER - 1

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

Page 1 of 1



SUR
0.26 Kgs
08/06
PREPAID

Ship To: AWB 324317181970
Dr Bindu M K
Samudra house
Kodamthru, greenland road KUTHIATHODE
688533
KERALA
Landmark: Spiceland hotel
NDL:

BOX 1 of 1

Xp9xHc2gk

Order Id: 402-7377847-2189957
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
EDEI	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-3100	2023-06-01	Unknown

RPRT NAGX MHYD SXVD COKE EDEI
O 024 B XA7 A AL4 H 335

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 Bindu M K
Samudra house, Kodamthru, greenland road
KUTHIATHODE, KERALA, 688533
IN
State/UT Code : 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dr Bindu M K
Samudra house, Kodamthru, greenland road
KUTHIATHODE, KERALA, 688533
IN

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

Order Number: 402-7377847-2189957
Order Date: 31.05.2023

Invoice Number : IN-3100
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstxDSpg0jw7WpAmGbuJ58wHkyG7PDU	Date & Time: 31/05/2023, 14:16:01 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



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 :
Nisha CHATURVEDI
F no E-G032 Gulmohar Gardens, Vatika Road
JAIPUR, RAJASTHAN, 303905
IN
State/UT Code : 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nisha CHATURVEDI
Nisha CHATURVEDI
F no E-G032 Gulmohar Gardens, Vatika Road
JAIPUR, RAJASTHAN, 303905
IN

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

Order Number: 406-8346363-1805110
Order Date: 31.05.2023

Invoice Number : IN-3099
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111eidmhTSXZohJkX0RvY6	Date & Time: 31/05/2023, 14:11:41 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: NXiWsr8woe9QoHmblCuQe0A2zc7Z2c1jsh	Date & Time: 31/05/2023, 14:11:37 hrs		Mode of Payment: NetBanking

- 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



SUR
0.41 Kgs
08/06
PREPAID

Ship To: AWB 324317182007
Nisha CHATURVEDI
F no E-G032 Gulmohar Gardens
Vatika Road JAIPUR 303905
RAJASTHAN
Landmark: Near Chokhi Dhani
NDL: NONE

BOX 1 of 1

XQVrk00tyk

Order Id: 406-8346363-1805110
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
JAIL	S-04	JAIL

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-3099	2023-06-01	Unknown

RPRT NAGX MBOX MJAX JAIL
P E25 4 D1X 1 I2I

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
08/06
PREPAID

X2BLIKMPK

Ship To: AWB 324317158064
Rajneet Shine
Sushma Green Vista, Block-e, Flat No.203,
Zirakpur
Peermuchlla, Dhkoli. ZIRAKPUR 140603
PUNJAB
Landmark: Sushma Square
NDL: NONE

BOX 1 of 1

Order Id: 171-9021430-6337137
Ship Date: 01 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3098	2023-06-01	Unknown

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

Sold on: www.amazon.in

ATSPL



STD
0.1 Kgs
17/06
PREPAID

X5ynLDBHK

Ship To: AWB# 2068481071
Ankit Rai
Ward no.4 Hanotiya tehsil junnardeo district
Chhindwara
Ward no.4 Hanotiya JAMAI - 480551
MADHYA PRADESH
Landmark: Hanuman Mandir Hanotiya

BOX 1 of 1

Order Id: 402-6860808-5918711
Ship Date: 01 Jun 2023

Handover Node: BOM8
Destination: HSH,JNE,MP

Shipped By: Future Works
Handover Address: BOM8
Mahindra logistic limited,shree complex yevai village,mumbai-nashik-highway, post vadpe,bhiwandi, BHIWANDI - 421302



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3097	2023-06-01	Unknown

RPRT NAGX MBOX BOM8
P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL_ECX



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 : Shine
Flat no.502, A-Block, Maya Garden, Phase 3, Vip Road,
ZIRAKPUR, PUNJAB, 140603
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shine
Rajneet Shine
Sushma Green Vista, Block-e, Flat No.203,
Zirakpur, Peermuchlla, Dhkoli.
ZIRAKPUR, PUNJAB, 140603
IN

Order Number: 171-9021430-6337137
Order Date: 31.05.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-3098
Place of delivery: PUNJAB
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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:								₹30.21 ₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: KeYXGGv19WgWDrNdbd7	Date & Time: 31/05/2023, 13:58:16 hrs	Invoice Value: 282.00	Mode of Payment: Debit Card
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Dairy Pack of 2 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 : Ankit Rai
Ward no.4 Hanotiya tehsil junnardeo district
Chhindwara, Ward no.4 Hanotiya
JAMAI, MADHYA PRADESH, 480551
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ankit Rai
Ankit Rai
Ward no.4 Hanotiya tehsil junnardeo district
Chhindwara, Ward no.4 Hanotiya
JAMAI, MADHYA PRADESH, 480551
IN

Order Number: 402-6860808-5918711
Order Date: 31.05.2023

Invoice Number : IN-3097
Place of delivery: MADHYA PRADESH
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVQTP3 (GKD000539-BMM6) HSN:44219090	₹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: 1111g4830SxxWnPBxvU7byPd	Date & Time: 31/05/2023, 13:40:03 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: i93m0CvrxZCbm4RvWFOq9vxc9NyuclH	Date & Time: 31/05/2023, 13:40:00 hrs		Mode of Payment: UPI

Book mark Colourfull - 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
0.1 Kgs
05/06
PREPAID

Ship To: AWB 324317158095
Chiranka salve
Shop no 324, Dr. Dababhai Naroji road, Azad Maidan
Thomas Cook, Fort, Mumbai MUMBAI 400001
MAHARASHTRA
Landmark: Near Siddhart college
NDL: NONE

BOX 1 of 1

XFYp0gMZk

Order Id: 404-0687772-0170746
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BCTD	S-06	BCTD

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3096	2023-06-01	Unknown

RPRT	NAGX	MBOX	BCTD
	P D25	2 G2L	

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 : Chiranka salve
Shop no 324, Dr. Dababhai Naroji road, Azad Maidan, Thomas Cook, Fort, Mumbai MUMBAI, MAHARASHTRA, 400001 IN
State/UT Code: 27

Shipping Address : Chiranka salve
Shop no 324, Dr. Dababhai Naroji road, Azad Maidan, Thomas Cook, Fort, Mumbai MUMBAI, MAHARASHTRA, 400001 IN

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

Order Number: 404-0687772-0170746
Order Date: 31.05.2023

Invoice Number : IN-3096
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQTP3 (GKD000539-BMMC) HSN:44219090	₹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: 11119HDMADuns446PTRjgJHbE	Date & Time: 31/05/2023, 13:24:02 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
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Book mark Colourfull - 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 : K baburao
Flat 502 heavenly homes, Alakapuri rd no 1 SRK Puram
Hyderabad, TELANGANA, 500035 IN
State/UT Code: 36

Shipping Address : K baburao
Flat 502 heavenly homes, Alakapuri rd no 1 SRK Puram
Hyderabad, TELANGANA, 500035 IN

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

Order Number: 404-2122305-6795539
Order Date: 31.05.2023

Invoice Number : IN-3095
Invoice Details : CT-1512877615-2324
Invoice Date : 31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹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: 1112gAOTVz28LS0MSovLE5w	Date & Time: 31/05/2023, 13:02:44 hrs	Invoice Value: 191.00	Mode of Payment: AmazonPay
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Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



SUR
0.26 Kgs
10/06
PREPAID

Ship To: AWB 324317181949
K baburao
Flat 502 heavenly homes
Alakapuri rd no 1 SRK Puram Hyderabad 500035
TELANGANA
Landmark: Near SBH bank
NDL: NONE

BOX 1 of 1

XjXQfVsk

Order Id: 404-2122305-6795539
Ship Date: 01 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDP	S-09	HYDP

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-3095	2023-06-01	Unknown

RPRT	NAGX	MHYD	HYDP
	024	X0J	

Sold on: www.amazon.in

ATSPL



SUR
0.4 Kgs
07/06

Ship To: AWB 324317175412
Gowthami kumaravel murugan
178/113 gandhi salai,
Chengalpattu MAHINDRA WORLD CITY
603002
TAMIL NADU
Landmark: Near primary hospital
NDL: NONE

BOX 1 of 1

XTGBfcVJK

Order Id: 403-7338816-9826747
Ship Date: 01 Jun 2023

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



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-3094	2023-06-01	Unknown

RPRT NAGX MHYD MMAA CGLD
0 024 A ZA1 2 C01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Gowthami kumaravel murugan
178/113 gandhi salai., Chengalpattu
MAHINDRA WORLD CITY, TAMIL NADU, 603002

IN
State/UT Code:33

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



Shipping Address : Gowthami kumaravel murugan
178/113 gandhi salai., Chengalpattu
MAHINDRA WORLD CITY, TAMIL NADU, 603002

IN
State/UT Code:33

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

Order Number:403-7338816-9826747
Order Date:31.05.2023

Invoice Number :IN-3094
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

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

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

6 IN 1 BAMBOO - 1

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

Page 1 of 1



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 : V.arunkumar
Office 16,th main, RAJAJINAGAR 3rd block
BENGALURU, KARNATAKA, 560010

IN
State/UT Code:29

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



Shipping Address : V.arunkumar
Office 16,th main, RAJAJINAGAR 3rd block
BENGALURU, KARNATAKA, 560010

IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:403-3229338-0862745
Order Date:31.05.2023

Invoice Number :IN-3093
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Bamboo) B0BP2MJXCG (GKD000536-4BM)	₹346.43	1	₹346.43	12%	IGST	₹41.57	₹388.00
TOTAL:								₹41.57 ₹388.00

Amount in Words:
Three Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 comp bamboo radio - 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
0.3 Kgs
LARGE
06/06

Ship To: AWB 324317189303
V.arunkumar
Office 16,th main
RAJAJINAGAR 3rd block BENGALURU 560010
KARNATAKA
Landmark: Sridhar medical
NDL: NONE

BOX 1 of 1

XTnDB2VXK

Order Id: 403-3229338-0862745
Ship Date: 01 Jun 2023

DELIVERY STATION: BLRG
SECTOR: S-11
GEOZONE: BLRG



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3093	2023-06-01	Unknown

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

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
05/06

Ship To: AWB 324317182014
Rashmi Shukla
604, Trimity Ashwa
Kasarvadavli, Ghodbunder Road THANE
400615
MAHARASHTRA
Landmark: Little Angel's School
NDL: trimity ashwa_400615

BOX 1 of 1

XLW2tvtmk

Order Id: 171-2416123-8934766
Ship Date: 01 Jun 2023

DELIVERY STATION MMCK	SECTOR S-03	GEOZONE B-1
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Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3092	2023-06-01	Unknown

RPRT	NAGX	MBOX	MMCK
	P D25	3 F4Q	

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 :
Rashmi Shukla
604, Trimity Ashwa, Kasarvadavli, Ghodbunder
Road
THANE, MAHARASHTRA, 400615
IN
State/UT Code:27

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



Shipping Address :
Rashmi Shukla
604, Trimity Ashwa, Kasarvadavli, Ghodbunder
Road
THANE, MAHARASHTRA, 400615
IN

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

Order Number:171-2416123-8934766
Order Date:31.05.2023

Invoice Number :IN-3092
Invoice Details :CT-1512877615-2324
Invoice Date :31.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ) 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

COFFEE QUATE COASTER - 1

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

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