



Ship To: AWB 324447095932  
 SusmitaMondal  
 3  
 New Hospital Road Beldanga 742133  
 WEST BENGAL  
 Landmark: Near Neway Diagnostic Centre,  
 Bandhan Bank  
 NDL:

SUR  
 0.26 Kgs  
 16/06  
 PREPAID

BOX 1 of 1

X859qYZ6H

Order Id: 403-2885491-3028318  
 Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MBBB	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-3573	2023-06-08	Unknown

RPRT	NAGX	MHYD	CCUY	MBBD	MBBB
	024	B Y04	5 J02		

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 :  
 SusmitaMondal  
 3, New Hospital Road  
 Beldanga, WEST BENGAL, 742133  
 IN  
 State/UT Code: 19

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 SusmitaMondal  
 3, New Hospital Road  
 Beldanga, WEST BENGAL, 742133  
 IN

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

Order Number: 403-2885491-3028318  
 Order Date: 08.06.2023

Invoice Number : IN-3573  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
<b>TOTAL:</b>								₹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: i93r0kadvZ5cHMUCM188DqD079mxGfUW5FP	Date & Time: 08/06/2023, 10:15:59 hrs	Invoice Value: 149.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

## 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 :  
 T S R Anjaneyulu  
 G1 , TaraTowers ,H. No: 12-10-223&224,  
 Sitaphalmandi  
 SECUNDERABAD, TELANGANA, 500061  
 IN  
 State/UT Code: 36

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 T S R Anjaneyulu  
 T S R Anjaneyulu  
 G1 , TaraTowers ,H. No: 12-10-223&224,  
 Sitaphalmandi  
 SECUNDERABAD, TELANGANA, 500061  
 IN

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

Order Number: 406-2843777-8562702  
 Order Date: 08.06.2023

Invoice Number : IN-3572  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.06.2023

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	2	₹432.14	12%	IGST	₹51.86	₹484.00
<b>TOTAL:</b>								₹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: NX4Wsh9JUGTxeacw09iVhMTjpeQTNHT1	Date & Time: 08/06/2023, 10:19:03 hrs	Invoice Value: 484.00	Mode of Payment: NetBanking
--	---------------------------------------	-----------------------	-----------------------------

## COASTER TEA QUOTE - 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



Ship To: AWB 324447099435  
 T S R Anjaneyulu  
 G1 , TaraTowers ,H. No: 12-10-223&224  
 Sitaphalmandi SECUNDERABAD 500061  
 TELANGANA  
 NDL: NONE

SUR  
 0.56 Kgs  
 12/06  
 PREPAID

BOX 1 of 1

X5J03gVqH

Order Id: 406-2843777-8562702  
 Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDJ	S-11	HYDJ

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-3572	2023-06-08	Unknown

RPRT	NAGX	MHYD	HYDJ
	024	C Y1J	

Sold on: www.amazon.in

ATSPL



SUR  
0.42 Kgs  
15/06

Ship To: AWB 324447117528  
bhvnashwar  
SMQ NO. 100/2 OLD  
125(H) SQN AIR FORCE STATION  
PATHANKOT DAKKI CHOWK 145001  
PUNJAB  
Landmark: OPPOSITE RAILWAY STATION  
PATHANKOT CANTT  
NDL:

BOX 1 of 1

XTw1hXwsh

Order Id: 406-9098288-1049913  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PTKD	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-3571	2023-06-08	Unknown

RPRT	NAGX	DELU	LUHX	PTKD
	Q 023	D Y05	3 0T9	

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
14/06

Ship To: AWB 324447123499  
jyoti  
Heritage Public School, Gularghati Road,  
Nakronda  
Sai Puram, Upper Nakraunda balawala  
DEHRADUN 248008  
UTTARAKHAND  
Landmark: Malsi pulia sai mandir  
NDL: NONE

BOX 1 of 1

XZQyfqw9H

Order Id: 405-0878522-5926700  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
HRWA	S-14	HRWA

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-3570	2023-06-08	Unknown

RPRT	NAGX	DELU	MDEB	HRWA
		E X07	C 17R	

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 :  
bhvnashwar  
SMQ NO. 100/2 OLD, 125(H) SQN AIR FORCE  
STATION PATHANKOT  
DAKKI CHOWK, PUNJAB, 145001  
IN  
State/UT Code:03

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



Shipping Address :  
bhvnashwar  
bhvnashwar

SMQ NO. 100/2 OLD, 125(H) SQN AIR FORCE  
STATION PATHANKOT  
DAKKI CHOWK, PUNJAB, 145001  
IN

State/UT Code:03

Place of supply:PUNJAB  
Place of delivery:PUNJAB

Order Number:406-9098288-1049913  
Order Date:08.06.2023

Invoice Number :IN-3571  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD ) HSN:44112100	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00
TOTAL:							₹80.04	₹747.00

Amount in Words:  
Seven Hundred Forty-seven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 :  
jyoti  
Heritage Public School, Gularghati Road,  
Nakronda, Sai Puram, Upper Nakraunda balawala  
DEHRADUN, UTTARAKHAND, 248008  
IN  
State/UT Code:05

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



Shipping Address :  
jyoti  
jyoti

Heritage Public School, Gularghati Road,  
Nakronda, Sai Puram, Upper Nakraunda balawala  
DEHRADUN, UTTARAKHAND, 248008  
IN

State/UT Code:05

Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND

Order Number:405-0878522-5926700  
Order Date:08.06.2023

Invoice Number :IN-3570  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco friendly)(Namaste)   B0C2CVN986 ( GKD000549-MA ) HSN:7324	₹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

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



**SUR**  
0.26 Kgs  
  
11/06  
**PREPAID**

XpZBFJ2GH

Ship To: AWB 324447099725  
DEEPAK KUMAR PATRA  
H NO-J 22,PHS -II,RIDHI SIDHI COLONY  
RAJNANDGAON RAJNANDGAON 491441  
CHHATTISGARH  
Landmark: Near Kourin Bhata  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
RJNA	X	X

Order Id: 407-1059149-1637936  
Ship Date: 08 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-3569	2023-06-08	Unknown

RPRT NAGX RJNA  
D 704

Sold on: www.amazon.in

ATSPL



**STD**  
0.3 Kgs  
  
24/06  
**PREPAID**

X5F8RPM3H

Ship To: AWB# 2068537569  
Tanisha Paramba  
Jijao Hostel  
Jawaharlal Nehru Medical college, Sawangi  
(Meghe) WARDHA - 442005  
MAHARASHTRA

Handover Node	Destination
BOM8	WDH,WRD,MH

Order Id: 405-8322338-3296304  
Ship Date: 08 Jun 2023



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-3568	2023-06-08	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

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

**Billing Address :**  
DEEPAK KUMAR PATRA  
H NO-J 22,PHS -II,RIDHI SIDHI COLONY,  
RAJNANDGAON  
RAJNANDGAON, CHHATTISGARH, 491441  
IN  
**State/UT Code:** 22

**Shipping Address :**  
DEEPAK KUMAR PATRA  
DEEPAK KUMAR PATRA  
H NO-J 22,PHS -II,RIDHI SIDHI COLONY,  
RAJNANDGAON  
RAJNANDGAON, CHHATTISGARH, 491441  
IN

**Place of supply:** CHHATTISGARH  
**Place of delivery:** CHHATTISGARH

**Order Number:** 407-1059149-1637936  
**Order Date:** 08.06.2023

**Invoice Number:** IN-3569  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420	1177.68	1	1177.68	6%	CGST	110.66	1199.00	
					6%	SGST	110.66		
<b>TOTAL:</b>								121.32	1199.00

**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: 2X40ZHYFPBBUPaTpaB Date & Time: 08/06/2023, 09:36:04 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

- 1

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



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

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

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

**Billing Address :**  
Tanisha Paramba  
Jijao Hostel, Jawaharlal Nehru Medical college,  
Sawangi (Meghe)  
WARDHA, MAHARASHTRA, 442005  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Tanisha Paramba  
Tanisha Paramba  
Jijao Hostel, Jawaharlal Nehru Medical college,  
Sawangi (Meghe)  
WARDHA, MAHARASHTRA, 442005  
IN

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 405-8322338-3296304  
**Order Date:** 08.06.2023

**Invoice Number:** IN-3568  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo)   B0BP2MXR14 ( GKD000538-3BM ) HSN:44219090	1257.14	1	1257.14	12%	IGST	130.86	1288.00	
<b>TOTAL:</b>								130.86	1288.00

**Amount in Words:**

**Two Hundred Eighty-eight only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rk6KICaLd2pXWGS2pDzoQKkafw9jss Date & Time: 08/06/2023, 09:02:09 hrs Invoice Value: 288.00 Mode of Payment: UPI

3 COMP RADIO BAMBOO - 1

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



Ship To: AWB# 13371127401472  
Anita Devi  
Near pawar and sons shop  
Glass house road Srinagar garhwal - 246174  
UTTARAKHAND

STD
0.41 Kgs
21/06
COD Amount Due 333.00

BOX 1 of 1

XTqtHctqH

Handover Node NAGX	Destination RKSH/SRI
-----------------------	-------------------------

Order Id: 403-4667479-0709112  
Ship Date: 08 Jun 2023



Shipped By:  
Future Works  
Handover Address:  
Amazon Transportation Services Pvt Ltd,  
TCI Nagpur, TCI Supply Chain Solutions  
Plot No 3, Sector 23, Mihaan 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](http://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-3567	2023-06-08	Unknown



Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL\_DELHIVERY



Ship To: AWB 324447099695  
Capt Mohd Akhlas  
CP 8  
SHIKARGAH ENCLAVE JODHPUR 342001  
RAJASTHAN  
Landmark: NEAR INDIANA HOTEL  
NDL: NONE

SUR
0.26 Kgs
15/06

BOX 1 of 1

XK7BgDV5H

DELIVERY STATION JDHD	SECTOR S-03	GEOZONE JDHD
--------------------------	----------------	-----------------

Order Id: 406-5968552-0844336  
Ship Date: 08 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-3566	2023-06-08	Unknown



Sold on: [www.amazon.in](http://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 :  
Anita Devi  
Near pawar and sons shop, Glass house road  
Srinagar garhwal, UTTARAKHAND, 246174  
IN  
State/UT Code:05

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



Shipping Address :  
Anita Devi  
Near pawar and sons shop, Glass house road  
Srinagar garhwal, UTTARAKHAND, 246174  
IN  
State/UT Code:05

Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND

Order Number:403-4667479-0709112  
Order Date:08.06.2023

Invoice Number :IN-3567  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.06.2023

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

Amount in Words:  
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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  
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 :  
Capt Mohd Akhlas  
CP 8, SHIKARGAH ENCLAVE  
JODHPUR, RAJASTHAN, 342001  
IN  
State/UT Code:08

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



Shipping Address :  
Capt Mohd Akhlas  
Capt Mohd Akhlas  
CP 8, SHIKARGAH ENCLAVE  
JODHPUR, RAJASTHAN, 342001  
IN  
State/UT Code:08

Place of supply:RAJASTHAN  
Place of delivery:RAJASTHAN

Order Number:406-5968552-0844336  
Order Date:08.06.2023

Invoice Number :IN-3566  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



**SUR**  
0.26 Kgs  
15/06

Ship To: AWB 324447126735  
Vikas Chaurasia  
545-KA/AS-294 Ashok Vihar Para Rajajipuram  
Rajajipuram Lucknow 226017  
UTTAR PRADESH  
Landmark: Near sent marry school  
NDL: NONE

BOX 1 of 1

X5vncbkh

Order Id: 402-8199457-4765920  
Ship Date: 08 Jun 2023

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

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-3565	2023-06-08	Unknown

RPRT NAGX MHYD LKOO LKOA  
0 024 B X08 D 106

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 : Vikas Chaurasia  
545-KA/AS-294 Ashok Vihar Para Rajajipuram, Rajajipuram Lucknow, UTTAR PRADESH, 226017 IN  
State/UT Code:09

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



Shipping Address : Vikas Chaurasia  
545-KA/AS-294 Ashok Vihar Para Rajajipuram, Rajajipuram Lucknow, UTTAR PRADESH, 226017 IN  
State/UT Code:09

Order Number:402-8199457-4765920  
Order Date:08.06.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-3565  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items ( Ecofriendly) (3 Compartment, Red)   B0BP2N8GV2 ( GKD000538-3RD ) ( HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Radio 3 Comp RED - 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 : Cogoulane CANNANE  
No: 241, Thiruvalluvar salai,, Pondicherry PUDUCHERRY, PUDUCHERRY, 605013 IN  
State/UT Code:34

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



Shipping Address : Cogoulane CANNANE  
No: 241, Thiruvalluvar salai,, Pondicherry PUDUCHERRY, PUDUCHERRY, 605013 IN  
State/UT Code:34  
Place of supply:PUDUCHERRY  
Place of delivery:PUDUCHERRY

Order Number:403-7762680-2774753  
Order Date:08.06.2023

Invoice Number :IN-3564  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 ) ( HSN:441112	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
<b>TOTAL:</b>								₹15.11 ₹141.00

Amount in Words:  
One Hundred Forty-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No



**SUR**  
0.5 Kgs  
14/06

Ship To: AWB 324447123109  
Cogoulane CANNANE  
No: 241, Thiruvalluvar salai,  
Pondicherry PUDUCHERRY 605013  
PUDUCHERRY  
NDL: NONE

BOX 1 of 1

XTISPKbvH

Order Id: 403-7762680-2774753  
Ship Date: 08 Jun 2023

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

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-3564	2023-06-08	Unknown

RPRT NAGX MHYD MMAA PNYF  
0 024 A Y01 4 C01

Sold on: www.amazon.in

ATSPL

Wooden Mobile Stand - 1

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

Page 1 of 1



SUR  
0.56 Kgs  
LARGE  
13/06

Ship To: AWB 324447123192  
Aarshi Bhardwaj  
37  
Sector 4, Vaishali GHAZIABAD 201010  
UTTAR PRADESH  
Landmark: Shopprix Mall  
NDL: NONE

BOX 1 of 1

X1JB10wnH

Order Id: 171-1050267-4614744  
Ship Date: 08 Jun 2023

DELIVERY STATION: NCT8  
SECTOR: S-08  
GEOZONE: NCT8

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-3563	2023-06-08	Unknown

RPRT NAGX DELU NCT8  
Q 023 A 012

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Aarshi Bhardwaj  
37, Sector 4, Vaishali  
GHAZIABAD, UTTAR PRADESH, 201010  
IN  
State/UT Code:09

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



Shipping Address :  
Aarshi Bhardwaj  
Aarshi Bhardwaj  
37, Sector 4, Vaishali  
GHAZIABAD, UTTAR PRADESH, 201010  
IN

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

Order Number:171-1050267-4614744  
Order Date:08.06.2023

Invoice Number :IN-3563  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gltkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish)   B0C2YJZZ1 ( GKD000544-BK ) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00
<b>TOTAL:</b>								₹45.21 ₹422.00

Amount in Words:  
Four Hundred Twenty-two only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## Tissue Paper Refill Black - 1

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

Page 1 of 1



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

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

Billing Address :  
AAKRUTI TRADE & ONLINE  
SHOP NO. 8, AGAR NAKA NO. 5., AGAR ROAD  
UJJAIN, MADHYA PRADESH, 456001  
IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
AAKRUTI TRADE & ONLINE  
AAKRUTI TRADE & ONLINE  
SHOP NO. 8, AGAR NAKA NO. 5., AGAR ROAD  
UJJAIN, MADHYA PRADESH, 456001  
IN

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

Order Number: 407-9549924-8109919  
Order Date: 08.06.2023

Invoice Number : IN-3562  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹113.04	1	₹113.04	12%	IGST	₹15.96	₹149.00
<b>TOTAL:</b>								₹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: NXW5sc3Xp2mfrnsXyUcCzHtqBTM8y6Xx	Date & Time: 08/06/2023, 00:33:33 Hrs	Invoice Value: 149.00	Mode of Payment: NetBanking
---	--	--------------------------	--------------------------------

## 2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR  
0.26 Kgs  
14/06  
PREPAID

Ship To: AWB 324447123086  
AAKRUTI TRADE & ONLINE  
SHOP NO. 8, AGAR NAKA NO. 5,  
AGAR ROAD UJJAIN 456001  
MADHYA PRADESH  
Landmark: Near Ichhapurn Mata Ji Mandeer &  
Masjid  
NDL:

BOX 1 of 1

X831gK2tH

Order Id: 407-9549924-8109919  
Ship Date: 08 Jun 2023

DELIVERY STATION: UJND  
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-3562	2023-06-08	Unknown

RPRT NAGX MBOX IDRW UJND  
P B25 4 B2X 1 A12

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324447099213  
Kusum jain  
Mahatma Gandhi complex Amar Jyoti society  
c/45s:2 ground flr  
Sector 14 Vashi navi mumbai NAVI MUMBAI  
400705  
MAHARASHTRA  
Landmark: Opp Devi Jyoti hotel  
NDL: NONE

SUR  
1.0 Kgs  
12/06  
PREPAID

BOX 1 of 1

X8ZXJ32nH

Order Id: 407-6339367-1696310  
Ship Date: 08 Jun 2023

DELIVERY STATION: BOT3  
SECTOR: S-07  
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-3561	2023-06-08	Unknown

RPRT NAGX MBOX BOT3  
P D25 2 G1R

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 : Kusum jain  
Mahatma Gandhi complex Amar Jyoti society  
c/45s:2 ground flr, Sector 14 Vashi navi mumbai NAVI MUMBAI, MAHARASHTRA, 400705 IN  
State/UT Code: 27

Shipping Address : Kusum jain  
Mahatma Gandhi complex Amar Jyoti society  
c/45s:2 ground flr, Sector 14 Vashi navi mumbai NAVI MUMBAI, MAHARASHTRA, 400705 IN

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

Order Number: 407-6339367-1696310  
Order Date: 08.06.2023

Invoice Number : IN-3561  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.06.2023

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

Amount in Words:  
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111RzkdgLo4bomunYqMmyeZF	Date & Time: 08/06/2023, 00:04:50 hrs	Invoice Value: 221.00	Mode of Payment: GiftCard
---	---------------------------------------	-----------------------	---------------------------

shree yantra - 1

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



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dr. Tanmoy Biswas  
Flat No. 3B, Block-A, Krishti Garden, Kaikhali Chiriamore  
NEW TOWN, WEST BENGAL, 700136 IN  
State/UT Code: 19

Shipping Address : Dr. Tanmoy Biswas  
Flat No. 3B, Block-A, Krishti Garden, Kaikhali Chiriamore  
NEW TOWN, WEST BENGAL, 700136 IN

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

Order Number: 402-4924777-7693145  
Order Date: 07.06.2023

Invoice Number : IN-3560  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD (GKD000545-MACE) (HSN:4420)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3axLzUwG4V10ih8dDyJ	Date & Time: 07/06/2023, 23:48:38 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

- 1

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



Ship To: AWB 324447106683  
Dr. Tanmoy Biswas  
Flat No. 3B, Block-A, Krishti Garden  
Kaikhali Chiriamore NEW TOWN 700136  
WEST BENGAL  
Landmark: Behind Maa Sarada Nursing Home & Maternity Centre  
NDL: NONE

SUR  
0.26 Kgs  
15/06  
PREPAID

BOX 1 of 1

X2sG6yb1H

Order Id: 402-4924777-7693145  
Ship Date: 08 Jun 2023

DELIVERY STATION: CCT1  
SECTOR: S-16  
GEOZONE: CCT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3560	2023-06-08	Unknown

RPRT NAGX MHYD CCUY CCT1  
O 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324447099237  
Lorraine Dsouza Desai  
B3, 1201, Sheth Midori, Hanuman Tekdi,  
Ashokvan  
Borivali East MUMBAI 400066  
MAHARASHTRA  
Landmark: Hanuman Tekdi, Borivali east  
NDL: NONE

SUR
0.81 Kgs
12/06
PREPAID

BOX 1 of 1

X845LIW5H

Order Id: 407-2037865-5161102  
Ship Date: 08 Jun 2023

DELIVERY STATION MUMR	SECTOR S-03	GEOZONE MUMR
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3558	2023-06-08	Unknown

RPRT	NAGX	MBOX	MUMR
	P D25	2 J1L	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Lorraine Dsouza Desai  
B3, 1201, Sheth Midori, Hanuman Tekdi,  
Ashokvan, Borivali East  
MUMBAI, MAHARASHTRA, 400066  
IN  
State/UT Code: 27

Shipping Address :  
Lorraine Dsouza Desai  
B3, 1201, Sheth Midori, Hanuman Tekdi,  
Ashokvan, Borivali East  
MUMBAI, MAHARASHTRA, 400066  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-2037865-5161102  
Order Date: 07.06.2023

Invoice Number : IN-3558  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly)   B0C1VLSK6S (GKD000545-MA12) HSN:4420	₹295.54	3	₹886.62	12%	IGST	₹106.38	₹993.00
<b>TOTAL:</b>								₹106.38 ₹993.00

Amount in Words:  
Nine Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskEwXZK2nyxhRTkjwSE0ssd1odur69z	Date & Time: 07/06/2023, 22:45:37 hrs	Invoice Value: 993.00	Mode of Payment: UPI
--	---------------------------------------	--------------------------	-------------------------

## MANDALA COASTER PACK OF 12 - 3

\*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 :  
Swathikrishna  
Plot no. 947, Vasanth nagar main road,  
HYDERABAD, TELANGANA, 500085  
IN  
State/UT Code: 36

Shipping Address :  
Swathikrishna  
Plot no. 947, Vasanth nagar main road,  
HYDERABAD, TELANGANA, 500085  
IN

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 404-6625809-3601152  
Order Date: 07.06.2023

Invoice Number : IN-3557  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, (Calendar 2023 corporate gifts (Black Ecofriendly)   B0B7HTYN3J (GKD000258-BK) HSN:441112	₹534.82	2	₹1,069.64	12%	IGST	₹128.36	₹1,198.00
<b>TOTAL:</b>								₹128.36 ₹1,198.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 130cGvXP4q2qDZZ7JE0	Date & Time: 07/06/2023, 22:45:03 hrs	Invoice Value: 1,198.00	Mode of Payment: Credit Card
--	---------------------------------------	----------------------------	---------------------------------

## Foldable All in one Black - 2

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

Page 1 of 1



Ship To: AWB 324447123123  
Swathikrishna  
Plot no. 947  
Vasanth nagar main road, HYDERABAD 500085  
TELANGANA  
Landmark: Kukatpally  
NDL: NONE

SUR
1.06 Kgs
12/06
PREPAID

BOX 1 of 1

XL9dGPb8H

Order Id: 404-6625809-3601152  
Ship Date: 08 Jun 2023

DELIVERY STATION HYBK	SECTOR S-08	GEOZONE HYBK
--------------------------	----------------	-----------------

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-3557	2023-06-08	Unknown

RPRT	NAGX	MHYD	HYBK
	024	88K	

Sold on: www.amazon.in

ATSPL



**SUR**  
0.25 Kgs  
14/06

Ship To: AWB 324447099299  
surajvarma  
Flat no.321, 3rd floor, srirama heights  
Gajuwaka to yelamanchali road, atchuthapuram  
ATCHUTAPURAM APSEZ 531011  
ANDHRA PRADESH  
Landmark: Opp to Coffee shop  
NDL:

BOX 1 of 1

XT0BJVtpH

Order Id: 402-8895837-9622749  
Ship Date: 08 Jun 2023

DELIVERY STATION <b>AXPL</b>	SECTOR <b>X</b>	GEOZONE <b>X</b>
---------------------------------	--------------------	---------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3555	2023-06-08	Unknown

RPRT	NAGX 024	MHYD DX08	VTZZ A034	AXPL
------	-------------	--------------	--------------	------

Sold on: www.amazon.in

ATSPL



**SUR**  
0.67 Kgs  
12/06  
**PREPAID**

Ship To: AWB 324447112615  
Siddhartha Vankar  
2104/05, Montreal Tower, Shastri Nagar, Andher West  
MUMBAI 400053  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XQ1CZCZQH

Order Id: 404-7599877-5122727  
Ship Date: 08 Jun 2023

DELIVERY STATION <b>MMCE</b>	SECTOR <b>S-10</b>	GEOZONE <b>MMCE</b>
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3555	2023-06-08	Unknown

RPRT	NAGX PD25	MBOX 2H1R	MMCE
------	--------------	--------------	------

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 :**  
surajvarma  
Flat no.321, 3rd floor, srirama heights, Gajuwaka  
to yelamanchali road, atchuthapuram  
ATCHUTAPURAM APSEZ, ANDHRA PRADESH,  
531011  
IN  
**State/UT Code:**37

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



**Shipping Address :**  
surajvarma  
Flat no.321, 3rd floor, srirama heights, Gajuwaka  
to yelamanchali road, atchuthapuram  
ATCHUTAPURAM APSEZ, ANDHRA PRADESH,  
531011  
IN

**State/UT Code:**37  
**Place of supply:**ANDHRA PRADESH  
**Place of delivery:**ANDHRA PRADESH

**Order Number:**402-8895837-9622749  
**Order Date:**07.06.2023

**Invoice Number :**IN-3555  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**07.06.2023

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
<b>TOTAL:</b>								₹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

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

Page 1 of 1



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 :**  
Siddhartha Vankar  
IMPERIAL HEIGHTS, D-602, 6TH FLOOR, OFF  
LINKING ROAD, Mumbai City  
MUMBAI, MH, 400104  
IN  
**GST Registration No:** 27AFRPV2254B2Z8  
**State/UT Code:** 27

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

**Shipping Address :**  
Siddhartha Vankar  
Siddhartha Vankar  
2104/05, Montreal Tower, Shastri Nagar, Andheri West  
MUMBAI, MAHARASHTRA, 400053  
IN

**State/UT Code:** 27  
**GST Registration No:** 27AFRPV2254B2Z8  
**Place of supply:** MH  
**Place of delivery:** MAHARASHTRA

**Order Number:** 404-7599877-5122727  
**Order Date:** 07.06.2023

**Invoice Number :** IN-3556  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black   B09V3DVNSP ( GKD000513-BK ) HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00
<b>TOTAL:</b>								₹58.39 ₹545.00

**Amount in Words:**  
**Five Hundred Forty-five only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

BOOK STAND BLACK - 1

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

Page 1 of 1



Ship To: AWB 324447106690  
 Monika  
 House No 547 Dharuhera Sector 6  
 DHARUHERA 123106  
 HARYANA  
 Landmark: Near govt.school  
 NDL: NONE

SUR  
 0.56 Kgs  
 LARGE  
 13/06  
 PREPAID

BOX 1 of 1

XQ0CF3ZZH

Order Id: 404-4744762-8709948  
 Ship Date: 08 Jun 2023

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

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-3554	2023-06-08	Unknown

RPRT NAGX DELU BSPA  
 Q 023 B 032

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 :  
 Monika  
 House No 547 Dharuhera Sector 6  
 DHARUHERA, HARYANA, 123106  
 IN  
 State/UT Code: 06

Shipping Address :  
 Monika  
 House No 547 Dharuhera Sector 6  
 DHARUHERA, HARYANA, 123106  
 IN

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

Order Number: 404-4744762-8709948  
 Order Date: 07.06.2023

Invoice Number : IN-3554  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	lgfkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish)   B0C2YJTZZ1 ( GKD000544-BK ) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00
<b>TOTAL:</b>								₹45.21 ₹422.00

Amount in Words:  
 Four Hundred Twenty-two only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111yPKn6NVRINWMTd85gAki	Date & Time: 07/06/2023, 22:16:52 hrs	Invoice Value: 422.00	Mode of Payment: GiftCard
--	---------------------------------------	-----------------------	---------------------------

Tissue Paper Refill Black - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Magdalene Rajan  
 Plot 1E Sea View Layout, Bay Watch Farm  
 CHENNAI, TAMIL NADU, 600115  
 IN  
 State/UT Code: 33

Shipping Address :  
 Magdalene Rajan  
 Plot 1E Sea View Layout, Bay Watch Farm  
 CHENNAI, TAMIL NADU, 600115  
 IN

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

Order Number: 407-8769632-3771532  
 Order Date: 07.06.2023

Invoice Number : IN-3553  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	lgfkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish)   B0C2YJTZZ1 ( GKD000544-BK ) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00
<b>TOTAL:</b>								₹45.21 ₹422.00

Amount in Words:  
 Four Hundred Twenty-two only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLHPpJrRnDzq8KW2W03CBg2kyq0slyCr	Date & Time: 07/06/2023, 21:39:02 hrs	Invoice Value: 422.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

Tissue Paper Refill Black - 1

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

Page 1 of 1



Ship To: AWB 324447123116  
 Magdalene Rajan  
 Plot 1E Sea View Layout  
 Bay Watch Farm CHENNAI 600115  
 TAMIL NADU  
 NDL: NONE

SUR  
 0.56 Kgs  
 LARGE  
 14/06  
 PREPAID

BOX 1 of 1

X5IM1KZJH

Order Id: 407-8769632-3771532  
 Ship Date: 08 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3553	2023-06-08	Unknown

RPRT NAGX MHYD MMAA MAAG  
 O 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324447106737  
Lakshmi  
Room No.6, Old Pg Womens Hostel,  
Trivandrum, Medical College  
THIRUVANANTHAPURAM 695011  
KERALA  
NDL: NONE

SUR  
0.26 Kgs  
16/06  
PREPAID

BOX 1 of 1

XQ45RWWQX

Order Id: 407-4012209-8125134  
Ship Date: 08 Jun 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3552	2023-06-08	Unknown

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

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 : Lakshmi  
Room No.6, Old Pg Womens Hostel, Trivandrum, Medical College  
THIRUVANANTHAPURAM, KERALA, 695011  
IN  
State/UT Code: 32

Shipping Address : Lakshmi  
Room No.6, Old Pg Womens Hostel, Trivandrum, Medical College  
THIRUVANANTHAPURAM, KERALA, 695011  
IN

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

Order Number: 407-4012209-8125134  
Order Date: 07.06.2023

Invoice Number : IN-3552  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹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: 3YwGchUAakZmP4YQMSRq	Date & Time: 07/06/2023, 21:12:03 hrs	Invoice Value: 149.00	Mode of Payment: Debit Card
--	---------------------------------------	-----------------------	-----------------------------

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(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 : Preethi  
Flat No. 306, Street 1, Midtown Apartments, Czech Colony, Sanathnagar  
HYDERABAD, TELANGANA, 500018  
IN  
State/UT Code: 36

Shipping Address : Preethi  
Flat No. 306, Street 1, Midtown Apartments, Czech Colony, Sanathnagar  
HYDERABAD, TELANGANA, 500018  
IN

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

Order Number: 408-1045496-1635515  
Order Date: 07.06.2023

Invoice Number : IN-3551  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch Eco Friendly)(Namaste)   B0C2CVN986 ( GKD000549-MA ) HSN:7324	₹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: T0huLhPKwTmP2RzURhMoGqbXtIC7DohS	Date & Time: 07/06/2023, 20:41:49 hrs	Invoice Value: 191.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



Ship To: AWB 324447099251  
Preethi  
Flat No. 306, Street 1, Midtown Apartments,  
Czech Colony  
Sanathnagar HYDERABAD 500018  
TELANGANA  
NDL: NONE

SUR  
0.26 Kgs  
12/06  
PREPAID

BOX 1 of 1

XTthdJZ2H

Order Id: 408-1045496-1635515  
Ship Date: 08 Jun 2023

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



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-3551	2023-06-08	Unknown

RPRT NAGX MHYD HYBP  
O 024 C Y4H

Sold on: www.amazon.in

ATSPL



SUR  
0.25 Kgs  
13/06

Ship To: AWB 324447123130  
Pranav bajaj  
House number 968 sector 47Gurgaon  
Near milenium apartment GURUGRAM 122001  
HARYANA  
Landmark: Subhash chowk  
NDL: NONE

BOX 1 of 1

XL3dZmW1H

Order Id: 404-9518356-8785928  
Ship Date: 08 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3550	2023-06-08	Unknown

RPRT NAGX DELU NZMN  
Q 023 B 020

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 : Pranav bajaj  
House number 968 sector 47Gurgaon, Near milenium apartment GURUGRAM, HARYANA, 122001 IN  
State/UT Code:06

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



Shipping Address : Pranav bajaj  
House number 968 sector 47Gurgaon, Near milenium apartment GURUGRAM, HARYANA, 122001 IN  
State/UT Code:06

Place of supply:HARYANA  
Place of delivery:HARYANA

Order Number:404-9518356-8785928  
Order Date:07.06.2023

Invoice Number :IN-3550  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.06.2023

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

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 : Piyush chaurasiya  
2/10, 1st floor ,DHI Hair Restoration clinic, Vijay khand 2 LUCKNOW, UTTAR PRADESH, 226010 IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Piyush chaurasiya  
2/10, 1st floor ,DHI Hair Restoration clinic, Vijay khand 2 LUCKNOW, UTTAR PRADESH, 226010 IN  
State/UT Code: 09

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

Order Number: 171-2954502-9903501  
Order Date: 07.06.2023

Invoice Number : IN-3549  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MACE ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2GJY8cMe7ZiXZTTkqLD Date & Time: 07/06/2023, 20:01:26 hrs Invoice Value: 199.00 Mode of Payment: Credit Card



SUR  
0.26 Kgs  
15/06  
PREPAID

Ship To: AWB 324447123161  
Piyush chaurasiya  
2/10, 1st floor ,DHI Hair Restoration clinic  
Vijay khand 2 LUCKNOW 226010  
UTTAR PRADESH  
Landmark: Chandan Pharmacy  
NDL: NONE

BOX 1 of 1

X8wbTNZHH

Order Id: 171-2954502-9903501  
Ship Date: 08 Jun 2023

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

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-3549	2023-06-08	Unknown

RPRT NAGX MHYD LKOO LKOI  
O 024 B X08 D 104

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



SUR  
0.41 Kgs  
15/06  
PREPAID

XFglBrwsh

Ship To: AWB 324447112646  
Krusha patel  
Krishnashray, ceat shoppe, C-100 amitnagar soc  
Opp. AXIS BANK, Amitnagar circle. VADODARA  
390018  
GUJARAT  
Landmark: Karelibaug  
NDL: NONE

BOX 1 of 1

Order Id: 403-7062951-5614732  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BDQE	S-05	BDQE

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3548	2023-06-08	Unknown

RPRT	NAGX	MBOX	MAMA	BDQE
		4 B1X	2 B1X	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Babubhai patel  
A-202, Taksh Iris, Vasana Road  
VADODARA, GUJARAT, 390007  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Babubhai patel  
Krusha patel  
Krishnashray, ceat shoppe, C-100 amitnagar soc,  
Opp. AXIS BANK, Amitnagar circle.  
VADODARA, GUJARAT, 390018  
IN

State/UT Code: 24

Place of supply: GUJARAT  
Place of delivery: GUJARAT

Order Number: 403-7062951-5614732  
Order Date: 07.06.2023

Invoice Number : IN-3548  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color   B0C1VJC6VZ ( GKD000547-MC12 ) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
<b>TOTAL:</b>								₹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: 1112zCFUUVdCgDZ3MwHemZbuh	Date & Time: 07/06/2023, 19:45:44 hrs	Invoice Value: 333.00	Mode of Payment: GiftCard
--	--	--------------------------	------------------------------

## New Multicolor Coaster 12 - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 :  
Mohd. Asif  
287/3, 687, Rampur Road, Roorkee near purani  
tehsil  
ROORKEE, UTTARAKHAND, 247667  
IN  
State/UT Code: 05

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Mohd. Asif  
Mohd. Asif  
287/3, 687, Rampur Road, Roorkee near purani  
tehsil  
ROORKEE, UTTARAKHAND, 247667  
IN

State/UT Code: 05

Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Order Number: 408-2828843-2362741  
Order Date: 07.06.2023

Invoice Number : IN-3547  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

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 Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi)   B09TFBVZKG ( GKD000230-MG ) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
<b>Original Order / Original Invoice</b> 402-9006786-9524333 / IN-3166				<b>Original Price</b>				
<b>TOTAL:</b>								₹0.00 ₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.36 Kgs EXCHANGE  
14/06  
PREPAID

XYpn4Cwsh

Ship To: AWB 324447123215  
Mohd. Asif  
287/3, 687  
Rampur Road, Roorkee near purani tehsil  
ROORKEE 247667  
UTTARAKHAND  
Landmark: Purani tehsil  
NDL: NONE

BOX 1 of 1

Order Id: 408-2828843-2362741  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
RKED	S-01	RKED

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-3547	2023-06-08	Unknown

RPRT	NAGX	DELU	MDEB	RKED
		E X07	D 45Q	

Sold on: www.amazon.in

ATSPL

## BHUDHA CALENDAR MAHATMA GANDHI - 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  
13/06

Ship To: AWB 324447123178  
Maj Davinder Singh  
House num 336/4  
Tarapore Enclave MEERUT cantt 250001  
UTTAR PRADESH  
Landmark: Near bhagat square  
NDL: NONE

BOX 1 of 1

X2fv5MzvH

Order Id: 406-8886495-5060331  
Ship Date: 08 Jun 2023

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

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-3546	2023-06-08	Unknown

RPRT NAGX DELU MDEB MREE  
E X07 C 14R

Sold on: www.amazon.in

ATSPL



SUR  
0.67 Kgs  
12/06  
PREPAID

Ship To: AWB 324447099275  
Abhinav Parkour Hyderabad  
100 Feet Rd, Ayyappa Society, Chanda Naik Nagar, Madhapur  
Abhinav parkour academy,banjara basti tanda near govt school HYDERABAD 500081  
TELANGANA  
Landmark: near saftey pinz /oppopsite to revv cars /fitness center  
NDL: NONE

BOX 1 of 1

X5Dw45wvH

Order Id: 408-4765431-8364326  
Ship Date: 08 Jun 2023

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

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-3545	2023-06-08	Unknown

RPRT NAGX MHYD HYBO  
C 024 C Y5S

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 : Maj Davinder Singh  
House num 336/4, Tarapore Enclave MEERUT cantt, UTTAR PRADESH, 250001 IN  
State/UT Code:09

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



Shipping Address : Maj Davinder Singh  
House num 336/4, Tarapore Enclave MEERUT cantt, UTTAR PRADESH, 250001 IN  
State/UT Code:09

Order Number:406-8886495-5060331  
Order Date:07.06.2023

Invoice Number :IN-3546  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red)   B0C2CZG2JL ( GKD000549-BARD ) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 : Abhinav Parkour Hyderabad  
100 Feet Rd, Ayyappa Society, Chanda Naik Nagar, Madhapur, Abhinav parkour academy,banjara basti tanda near govt school HYDERABAD, TELANGANA, 500081 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Abhinav Parkour Hyderabad  
100 Feet Rd, Ayyappa Society, Chanda Naik Nagar, Madhapur, Abhinav parkour academy,banjara basti tanda near govt school HYDERABAD, TELANGANA, 500081 IN  
State/UT Code: 36

Order Number: 408-4765431-8364326  
Order Date: 07.06.2023

Invoice Number : IN-3545  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black   B09V3DVN8P ( GKD000513-BK ) HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00
TOTAL:							₹58.39	₹545.00

Amount in Words:  
Five Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 35XhYismA0rQlyYqJ8 Date & Time: 07/06/2023, 18:53:54 hrs Invoice Value: 545.00 Mode of Payment: Debit Card

BOOK STAND BLACK - 1

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

Page 1 of 1



Ship To: AWB 324447099442  
Lalit Goyal  
41, Shiv Puri Colony, Near Bank of India  
Jhotwara, Jaipur JAIPUR 302012  
RAJASTHAN  
NDL: NONE

SUR  
0.36 Kgs  
15/06  
PREPAID

BOX 1 of 1

X5ZZKw9mH

Order Id: 402-9132713-6412350  
Ship Date: 08 Jun 2023

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

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-3544	2023-06-08	Unknown

RPRT NAGX MBOX MJAX JAIR  
P E25 4 D1X 1 R5R

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 : Lalit Goyal  
41, Shiv Puri Colony, Near Bank of India, Jhotwara, Jaipur JAIPUR, RAJASTHAN, 302012 IN  
State/UT Code: 08

Shipping Address : Lalit Goyal  
41, Shiv Puri Colony, Near Bank of India, Jhotwara, Jaipur JAIPUR, RAJASTHAN, 302012 IN

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

Order Number: 402-9132713-6412350  
Order Date: 07.06.2023

Invoice Number : IN-3544  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha)   B0B61D9YGD ( GKD000528 )   HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112QDKKOS4qC88dGToKwN93Z	Date & Time: 07/06/2023, 18:35:19 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
Payment Transaction ID: 1SxUeIHdWslQjHvHh6	Date & Time: 07/06/2023, 18:35:16 hrs		Mode of Payment: Credit Card

Buddha Gullak - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 : Prabhu  
Old no c 89, New no 42,, Cheran Nagar, Rakkiyapalayam Pirivu, Kangayam Road TIRUPPUR, 641606, TAMIL NADU, 641606 IN  
State/UT Code: 33

Shipping Address : Prabhu  
Old no c 89, New no 42,, Cheran Nagar, Rakkiyapalayam Pirivu, Kangayam Road TIRUPPUR, 641606, TAMIL NADU, 641606 IN

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

Order Number: 171-0484414-4845165  
Order Date: 07.06.2023

Invoice Number : IN-3542  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD )   HSN:44111200	₹666.06	1	₹666.06	12%	IGST	₹80.04	₹747.00	
TOTAL:								₹80.04	₹747.00

Amount in Words:  
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 12LKE9wshvvgasebZpe	Date & Time: 07/06/2023, 18:00:27 hrs	Invoice Value: 747.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

RC RED WITH CLOCK - 1

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

Page 1 of 1



Ship To: AWB 324447106850  
Prabhu  
Old no c 89, New no 42, Cheran Nagar, Rakkiyapalayam Pirivu, Kangayam Road TIRUPPUR, 641606 641606 TAMIL NADU  
Landmark: Near cine park theatre  
NDL: NONE

SUR  
0.42 Kgs  
14/06  
PREPAID

BOX 1 of 1

XLW4ZvQ2H

Order Id: 171-0484414-4845165  
Ship Date: 08 Jun 2023

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

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-3542	2023-06-08	Unknown

RPRT NAGX MHYD SXVD TPJI  
O 024 B X07 D DR3

Sold on: www.amazon.in

ATSPL



SUR  
0.46 Kgs  
14/06

Ship To: AWB 324447099282  
Biswajit Baral  
Aurangabad Cantonment Colony  
PADEGAON AURANGABAD 431002  
MAHARASHTRA  
Landmark: Near Krishan Kabarthan  
NDL:

BOX 1 of 1

XT4BmMWHH

Order Id: 405-2819122-3689952  
Ship Date: 08 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-3541	2023-06-08	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 H2U	IXUG
------	------	---------------	---------------	------

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:405-2819122-3689952  
Order Date:07.06.2023

Invoice Number :IN-3541  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationery Items, Unique Corporate Gifts (Black Clock ) B0BKQY4CTT ( GKD00266-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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

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)  
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 :  
Neha Jain  
D-408, Usha Apartments, 16th Main Road,  
Jayanagar 4th T Block  
BENGALURU, KARNATAKA, 560011  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Neha Jain  
D-408, Usha Apartments, 16th Main Road,  
Jayanagar 4th T Block  
BENGALURU, KARNATAKA, 560011  
IN

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

Order Number: 407-1388143-1105942  
Order Date: 07.06.2023

Invoice Number : IN-3540  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD00542-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: B55cEgUJCVLUGBUPSA6nIZcYwTbWn6v	Date & Time: 07/06/2023, 17:17:45 hrs	Invoice Value: ₹149.00	Mode of Payment: UPI
--	--	---------------------------	-------------------------

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR  
0.26 Kgs  
13/06  
PREPAID

Ship To: AWB 324447099480  
Neha Jain  
D-408, Usha Apartments  
16th Main Road, Jayanagar 4th T Block  
BENGALURU 560011  
KARNATAKA  
Landmark: Near petrol bunk  
NDL: NONE

BOX 1 of 1

XrH9xDQNH

Order Id: 407-1388143-1105942  
Ship Date: 08 Jun 2023

DELIVERY STATION BLT4	SECTOR H-86	GEOZONE BLT4
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3540	2023-06-08	Unknown

RPRT	NAGX 0 024	MHYD A X04	SBCZ 2 A01	BLT4
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR  
0.42 Kgs  
15/06

Ship To: AWB 324447099381  
Tenzin Dolkar  
Snow loin handicraft shop , surya complex shop  
no 6  
Temple road DHARMSALA 176219  
HIMACHAL PRADESH  
Landmark: McLeod ganj  
NDL: NONE

BOX 1 of 1

XYhZmLQJH

Order Id: 405-6976355-9703561  
Ship Date: 08 Jun 2023

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

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-3539	2023-06-08	Unknown

RPRT NAGX DELU LUHX DMHD  
Q 023 D Y05 3 4T8

Sold on: www.amazon.in

ATSPL



SUR  
0.46 Kgs  
12/06  
PREPAID

Ship To: AWB 324447106805  
Nitish Sharma  
2-48/2/13 Farz Villa,  
Telecom Nagar, Gachibowli, Telangana  
HYDERABAD 500032  
TELANGANA  
Landmark: Opposite to Al-Safa Mandi  
NDL: NONE

BOX 1 of 1

XYSHkbWVKH

Order Id: 171-5409350-2946761  
Ship Date: 08 Jun 2023

DELIVERY STATION: HYT2  
SECTOR: S-10  
GEOZONE: HYT2

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-3538	2023-06-08	Unknown

RPRT NAGX MHYD HYT2  
O 024 A 77T

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 : Tenzin Dolkar  
Snow loin handicraft shop , surya complex shop no 6, Temple road DHARMSALA, HIMACHAL PRADESH, 176219 IN  
State/UT Code:02

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



Shipping Address : Tenzin Dolkar  
Snow loin handicraft shop , surya complex shop no 6, Temple road DHARMSALA, HIMACHAL PRADESH, 176219 IN  
State/UT Code:02

Order Number:405-6976355-9703561  
Order Date:07.06.2023

Place of supply:HIMACHAL PRADESH  
Place of delivery:HIMACHAL PRADESH  
Invoice Number :IN-3539  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.06.2023

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

Amount in Words:  
Three Hundred Eighty-three only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

\*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 : Karan Raj Nair  
105 Block J Golden plams niranjanpur Indore, Niranjanpur INDORE, MADHYA PRADESH, 452010 IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Karan Raj Nair  
Nitish Sharma  
2-48/2/13 Farz Villa,, Telecom Nagar, Gachibowli, Telangana HYDERABAD, TELANGANA, 500032 IN  
State/UT Code: 36

Order Number: 171-5409350-2946761  
Order Date: 07.06.2023

Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-3538  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4GCT ( 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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11119B249arC1TYGkewhToju	Date & Time: 07/06/2023, 16:48:23 hrs	Invoice Value: 646.00	Mode of Payment: GiftCard
--	---------------------------------------	-----------------------	---------------------------

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)  
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 324447099473  
Liji jomon  
Jubilee Mission school of nursing  
Madona Nagar, Kachery THRISSUR 680005  
KERALA  
Landmark: Jubilee college of nursing  
NDL:

SUR  
0.56 Kgs  
LARGE  
15/06  
PREPAID

BOX 1 of 1

XJPNZ6MH

Order Id: 171-3377715-2286768  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
WKIA	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-3537	2023-06-08	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	WKIA
	024	BXA7	AAL4	B241	

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 :  
Liji jomon  
Jubilee Mission school of nursing, Madona Nagar,  
Kachery  
THRISSUR, KERALA, 680005  
IN  
State/UT Code: 32

Shipping Address :  
Liji jomon  
Liji jomon  
Jubilee Mission school of nursing, Madona Nagar,  
Kachery  
THRISSUR, KERALA, 680005  
IN

State/UT Code: 32  
Place of supply: KERALA

Order Number: 171-3377715-2286768  
Order Date: 07.06.2023

Invoice Number : IN-3537  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

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

Amount in Words:  
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t930kRRkBgdy9Y169EH58vL8asQORTQ8	Date & Time: 07/06/2023, 16:38:27 hrs	Invoice Value: 494.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------

- 1

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



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

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

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



Billing Address :  
Hiba khan  
Warsi Nursing Home, Bijnor Road Jalilabad  
AMROHA, UTTAR PRADESH, 244221  
IN  
State/UT Code: 09

Shipping Address :  
Hiba khan  
Hiba khan  
Warsi Nursing Home, Bijnor Road Jalilabad  
AMROHA, UTTAR PRADESH, 244221  
IN

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

Order Number: 408-8876044-6011517  
Order Date: 07.06.2023

Invoice Number : IN-3536  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Natural woodenbambootree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Combo)   B0C72J4Q82 ( GKD000553-P12 ) HSN:44219093	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
<b>TOTAL:</b>								₹37.39 ₹349.00

Amount in Words:  
Three Hundred Forty-nine only

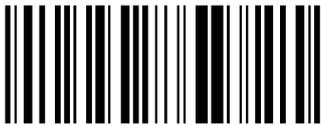
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 324447099398  
Hiba khan  
Warsi Nursing Home  
Bijnor Road Jalilabad AMROHA 244221  
UTTAR PRADESH  
Landmark: Bijnor Road Jalilabad  
NDL:

SUR  
0.4 Kgs  
14/06

BOX 1 of 1

X8r1SqqPH

Order Id: 408-8876044-6011517  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
UPAZ	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-3536	2023-06-08	Unknown

RPRT	NAGX	DELU	MDEB	UPAZ
		E X07	D 58P	

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
13/06

Ship To: AWB 324447106881  
Gaurav Katyal  
A-74 phase 1  
Naraina industrial area NEW DELHI 110028  
DELHI  
Landmark: Near pvr cinemas , Naraina Vihar  
NDL: NONE

BOX 1 of 1

XYGFWgQMh

Order Id: 407-2581013-0847522  
Ship Date: 08 Jun 2023

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

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-3535	2023-06-08	Unknown

RPRT NAGX DELU NCTC  
Q 023 B 030

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 :  
Gaurav Katyal  
A-74 phase 1, Naraina industrial area  
NEW DELHI, DELHI, 110028  
IN  
State/UT Code:07

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



Shipping Address :  
Gaurav Katyal  
A-74 phase 1, Naraina industrial area  
NEW DELHI, DELHI, 110028  
IN

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

Order Number:407-2581013-0847522  
Order Date:07.06.2023

Invoice Number :IN-3535  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:

One Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## 2 PC ACRYLIC PEN HOLDER - 1

\*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 :  
Sejal Jain  
2c Prince apartment -2nd floor, Ormes road ,  
Kilpauk , chennai  
CHENNAI, TAMIL NADU, 600010  
IN  
State/UT Code:33

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



Shipping Address :  
Sejal Jain  
2c Prince apartment -2nd floor, Ormes road ,  
Kilpauk , chennai  
CHENNAI, TAMIL NADU, 600010  
IN

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

Order Number:408-5704936-7378700  
Order Date:07.06.2023

Invoice Number :IN-3534  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color   B0C1VJC6VZ ( GKD000547-MC12 ) HSN:4420	₹207.32	4	₹1,180.28	12%	IGST	₹142.72	₹1,322.00
TOTAL:								₹142.72 ₹1,322.00

Amount in Words:

One Thousand Three Hundred Thirty-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
1.46 Kgs  
14/06

Ship To: AWB 324447099336  
Sejal Jain  
2c Prince apartment -2nd floor  
Ormes road , Kilpauk , chennai CHENNAI  
600010  
TAMIL NADU  
Landmark: Opp corporation bank  
NDL: NONE

BOX 1 of 1

XymWdpWYH

Order Id: 408-5704936-7378700  
Ship Date: 08 Jun 2023

DELIVERY STATION: MAT1  
SECTOR: S-06  
GEOZONE: MAT1

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-3534	2023-06-08	Unknown

RPRT NAGX MHYD MMAA MAT1  
O 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL

## New Multicolor Coaster 12 - 4

\*ASSPL-Amazon Seller Services Pvt. Ltd., ASSPL-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  
0.55 Kgs  
14/06  
PREPAID

Ship To: AWB 324447099541  
shirisha  
4-9  
Baswarajpally ,Chelpur GANAPURAM 506345  
TELANGANA  
Landmark: Hanuman temple  
NDL:

BOX 1 of 1

XpzStfChcH

Order Id: 171-3274232-1668301  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
WARB	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-3533	2023-06-08	Unknown

RPRT	NAGX	MHYD	WARB
	Q 024	A Z9L	

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
12/06  
PREPAID

Ship To: AWB 324447099916  
sayan  
Romell Empress 1209,  
IC colony, borivali west MUMBAI 400103  
MAHARASHTRA  
Landmark: Opposite of farmhouse restaurant  
NDL: NONE

BOX 1 of 1

XpySsd6mH

Order Id: 171-8923756-6125939  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMJ	S-06	BOMJ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3532	2023-06-08	Unknown

RPRT	NAGX	MBOX	BOMJ
	P D25	2 C1R	

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 :  
shirisha  
4-9, Baswarajpally ,Chelpur  
GANAPURAM, TELANGANA, 506345  
IN  
State/UT Code: 36

Shipping Address :  
shirisha  
shirisha  
4-9, Baswarajpally ,Chelpur  
GANAPURAM, TELANGANA, 506345  
IN

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

Order Number: 171-3274232-1668301  
Order Date: 07.06.2023

Invoice Number : IN-3533  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message wooden greeting card (big size with premium box packaging)   B09QYL75KD ( GKD000508 ) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
<b>TOTAL:</b>								₹64.18	₹399.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11112zncpGkap4B6cSrneWu	Date & Time: 07/06/2023, 15:50:52 hrs	Invoice Value: 599.00	Mode of Payment: GiftCard
---	---------------------------------------	-----------------------	---------------------------

40 Reasons Why I Love You - 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 :  
sayan  
Romell Empress 1209,, IC colony, borivali west  
MUMBAI, MAHARASHTRA, 400103  
IN  
State/UT Code: 27

Shipping Address :  
sayan  
sayan  
Romell Empress 1209,, IC colony, borivali west  
MUMBAI, MAHARASHTRA, 400103  
IN

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

Order Number: 171-8923756-6125939  
Order Date: 07.06.2023

Invoice Number : IN-3532  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: K5QsTLT53T8epalGC	Date & Time: 07/06/2023, 14:29:50 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.42 Kgs  
15/06

Ship To: AWB 324447099503  
kabita mukherjee  
Jc 30/a Sector 3, Salt Lake  
Bidhannagar South Police Station BIDHAN  
NAGAR 700106  
WEST BENGAL  
Landmark: Near amri hospital  
NDL: NONE

BOX 1 of 1

X5gMmHhVH

Order Id: 404-1914137-4692323  
Ship Date: 08 Jun 2023

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

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-3531	2023-06-08	Unknown

RPRT NAGX MHYD CCUY KOLE  
0 024 B X04 3 Z03

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 : kabita mukherjee  
Jc 30/a Sector 3, Salt Lake, Bidhannagar South Police Station BIDHAN NAGAR, WEST BENGAL, 700106 IN  
State/UT Code:19

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



Shipping Address : kabita mukherjee  
Jc 30/a Sector 3, Salt Lake, Bidhannagar South Police Station BIDHAN NAGAR, WEST BENGAL, 700106 IN  
State/UT Code:19

Order Number:404-1914137-4692323  
Order Date:07.06.2023

Place of supply:WEST BENGAL  
Place of delivery:WEST BENGAL  
Invoice Number :IN-3531  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly)   B09TGXXSSW ( GKD000155-CLRD ) HSN:4411200	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00
<b>TOTAL:</b>							₹80.04	₹747.00

Amount in Words:  
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED 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)  
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 : Jatin bhalla  
B 26 model town jagatpura road JAIPUR, RAJASTHAN, 302017 IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jatin bhalla  
B 26 model town jagatpura road JAIPUR, RAJASTHAN, 302017 IN  
State/UT Code: 08

Order Number: 405-4561347-3842745  
Order Date: 07.06.2023

Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN  
Invoice Number : IN-3529  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 ) HSN:441112	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
<b>TOTAL:</b>							₹15.11	₹141.00

Amount in Words:  
One Hundred Forty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11131kshw8Z4UgXRjeNm5 Date & Time: 07/06/2023, 14:09:07 hrs Invoice Value: 141.00 Mode of Payment: GiftCard

Wooden Mobile Stand - 1

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

Page 1 of 1



SUR  
0.5 Kgs  
15/06  
PREPAID

Ship To: AWB 324447099428  
Jatin bhalla  
B 26 model town jagatpura road  
JAIPUR 302017  
RAJASTHAN  
NDL: NONE

BOX 1 of 1

XLbjSGh5H

Order Id: 405-4561347-3842745  
Ship Date: 08 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-3529	2023-06-08	Unknown

RPRT NAGX MBOX MJAX JAIE  
P E25 4 D1X 1 E1E

Sold on: www.amazon.in

ATSPL



**SUR**  
2.0 Kgs  
LARGE  
15/06

Ship To: AWB 324447123505  
Vikram Dudhoria  
159, Shyamnagar Road, Kolkata  
Ground Floor KOLKATA 700055  
WEST BENGAL  
Landmark: Amantran Meat Shop  
NDL: NONE

XFYjnl6SH

BOX 1 of 1

Order Id: 402-5890521-9939529  
Ship Date: 08 Jun 2023

DELIVERY STATION <b>CCT1</b>	SECTOR <b>S-05</b>	GEOZONE <b>CCT1</b>
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3528	2023-06-08	Unknown

RPRT	NAGX Q 024	MHYD B X04	CCUY 3 Y06	CCT1
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



**SUR**  
0.42 Kgs  
13/06  
**PREPAID**

Ship To: AWB 324447099732  
Zion XaXa  
N.W.G.E.L church, gali no.5 , IGNOU road  
B Block line 5,15/24 Saidulajab, delhi -110031  
NEW DELHI 110031  
DELHI  
NDL: NONE

XKgBS6h5H

BOX 1 of 1

Order Id: 404-3735935-4360351  
Ship Date: 08 Jun 2023

DELIVERY STATION <b>DELA</b>	SECTOR <b>S-03</b>	GEOZONE <b>DELA</b>
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3530	2023-06-08	Unknown

RPRT	NAGX Q 023	DELU B 034	DELA
------	---------------	---------------	------

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 :**  
Vikram Dudhoria  
159, Shyamnagar Road, Kolkata, Ground Floor  
KOLKATA, WEST BENGAL, 700055  
IN  
**State/UT Code:**19

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



**Shipping Address :**  
Vikram Dudhoria  
Vikram Dudhoria  
159, Shyamnagar Road, Kolkata, Ground Floor  
KOLKATA, WEST BENGAL, 700055  
IN

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

**Order Number:**402-5890521-9939529  
**Order Date:**07.06.2023

**Invoice Number :**IN-3528  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (Wooden Ecofriendly Red ) B0BQJGQ1SD ( GKD000316-LDRD ) HSN:44219090	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
<b>TOTAL:</b>								₹96.32	₹899.00

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

**For Future Works:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

## All In One Laptop Stand Red - 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 :**  
Zion XaXa  
N.W.G.E.L church, gali no.5 , IGNOU road, B  
Block line 5,15/24 Saidulajab, delhi -110031  
NEW DELHI, DELHI, 110031  
IN  
**State/UT Code:** 07

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

**Shipping Address :**  
Zion XaXa  
Zion XaXa  
N.W.G.E.L church, gali no.5 , IGNOU road, B  
Block line 5,15/24 Saidulajab, delhi -110031  
NEW DELHI, DELHI, 110031  
IN

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

**Order Number:** 404-3735935-4360351  
**Order Date:** 07.06.2023

**Invoice Number :** IN-3530  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly ) B09TGPKSSW ( GKD000155-CLRD ) HSN:44111200	₹666.06	1	₹666.06	12%	IGST	₹80.04	₹747.00	
<b>TOTAL:</b>								₹80.04	₹747.00

**Amount in Words:**  
**Seven Hundred Forty-seven only**

**For Future Works:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 26Lr1Kp9C3h2kQqjTk	<b>Date &amp; Time:</b> 07/06/2023, 14:02:52 hrs	<b>Invoice Value:</b> 747.00	<b>Mode of Payment:</b> AmazonCredit
<b>Payment Transaction ID:</b> 11118nA1ZERA5sdy4ZSick4	<b>Date &amp; Time:</b> 07/06/2023, 14:02:46 hrs		<b>Mode of Payment:</b> GiftCard

## RC RED 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)  
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 324447126582  
Nancy Negi  
PEPPER INTERACTIVE COMMUNICATIONS,  
Rani Jhansi Rd, Block E4  
Jhandewalan Extension, Jhandewalan, New  
Delhi - 110055 NEW DELHI 110055  
DELHI  
NDL: NONE

SUR  
1.16 Kgs  
LARGE  
13/06  
PREPAID

BOX 1 of 1

XZzMMVwQBH

Order Id: 407-6227219-8054759  
Ship Date: 08 Jun 2023

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

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-3527	2023-06-08	Unknown

RPRT NAGX DELU DELO  
Q 023 B 019

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 : Nancy Negi  
PEPPER INTERACTIVE COMMUNICATIONS,  
Rani Jhansi Rd, Block E4, Jhandewalan  
Extension, Jhandewalan, New Delhi - 110055  
NEW DELHI, DELHI, 110055  
IN  
State/UT Code: 07

Shipping Address : Nancy Negi  
PEPPER INTERACTIVE COMMUNICATIONS,  
Rani Jhansi Rd, Block E4, Jhandewalan  
Extension, Jhandewalan, New Delhi - 110055  
NEW DELHI, DELHI, 110055  
IN  
State/UT Code: 07  
Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 407-6227219-8054759  
Order Date: 07.06.2023

Invoice Number : IN-3527  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

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
<b>TOTAL:</b>								₹42.32 ₹395.00

Amount in Words:  
Three Hundred Ninety-five only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: IN016csQ6CmpOoBy7HCg	Date & Time: 07/06/2023, 13:33:59 hrs	Invoice Value: 395.00	Mode of Payment: AmazonProductVoucher
--	---------------------------------------	-----------------------	---------------------------------------

deer bamboo - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Naman Rustagi  
Block 10 house no.48 sec-3 rajender nagar,  
Sahibabad  
ghaziabad, UTTAR PRADESH, 201005  
IN  
State/UT Code: 09

Shipping Address : Naman Rustagi  
Naman Rustagi  
Block 10 house no.48 sec-3 rajender nagar,  
Sahibabad  
ghaziabad, UTTAR PRADESH, 201005  
IN  
State/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH

Order Number: 408-4492152-5929923  
Order Date: 07.06.2023

Invoice Number : IN-3526  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly)   B0B7RJZCC8 ( GKD000531-BM ) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
<b>TOTAL:</b>								₹52.93 ₹494.00

Amount in Words:  
Four Hundred Ninety-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11116gkUaP1cprmmXAkgde4a	Date & Time: 07/06/2023, 13:25:42 hrs	Invoice Value: 494.00	Mode of Payment: GiftCard
Payment Transaction ID: 1HqYRbuTdC335rENiWQH	Date & Time: 07/06/2023, 13:25:39 hrs		Mode of Payment: Credit Card

6 IN 1 BAMBOO - 1

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

Page 1 of 1



Ship To: AWB 324447099619  
Naman Rustagi  
Block 10 house no.48 sec-3 rajender nagar  
Sahibabad ghaziabad 201005  
UTTAR PRADESH  
NDL: NONE

SUR  
0.4 Kgs  
13/06  
PREPAID

BOX 1 of 1

XKkmhZwNvH

Order Id: 408-4492152-5929923  
Ship Date: 08 Jun 2023

DELIVERY STATION: NCT8  
SECTOR: S-13  
GEOZONE: NCT8

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-3526	2023-06-08	Unknown

RPRT NAGX DELU NCT8  
Q 023 A 012

Sold on: www.amazon.in

ATSPL



**SUR**  
0.31 Kgs  
  
12/06  
**PREPAID**

XQ2PstQ2H

Ship To: AWB 324447126643  
Madhuri Gaikwad  
502/A-wing, BUILDING NO -1, KRANTI NAGAR  
CHS.  
SANE GURUJI MARG, TARDEO, Mumbai  
400034  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

Order Id: 171-1710337-6704304  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
<b>BOML</b>	<b>S-04</b>	<b>BOML</b>

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3525	2023-06-08	Unknown

RPRT	NAGX	MBOX	BOML
	P D25	2 L1L	

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 :**  
Madhuri Gaikwad  
502/A-wing, BUILDING NO -1, KRANTI NAGAR  
CHS., SANE GURUJI MARG, TARDEO,  
Mumbai, MAHARASHTRA, 400034  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Madhuri Gaikwad  
502/A-wing, BUILDING NO -1, KRANTI NAGAR  
CHS., SANE GURUJI MARG, TARDEO,  
Mumbai, MAHARASHTRA, 400034  
IN

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

**Order Number:** 171-1710337-6704304  
**Order Date:** 07.06.2023

**Invoice Number :** IN-3525  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 07.06.2023

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
<b>TOTAL:</b>								₹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

<b>Payment Transaction ID:</b> TChuLhLQlyzY0AAB5sz8BdtNwVChyqCH66b	<b>Date &amp; Time:</b> 07/06/2023, 13:13:17 hrs	<b>Invoice Value:</b> 269.00	<b>Mode of Payment:</b> UPI
---	---	---------------------------------	--------------------------------

- 1

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



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 :**  
Farhath unnisa  
#29/1, TF-01, RAIYAAN WOODS-01,, 3RD  
CROSS, KHB ROAD, SULTANPALYA, RT  
NAGAR  
BENGALURU, KARNATAKA, 560032  
IN  
**State/UT Code:** 29

**Shipping Address :**  
Farhath unnisa  
Farhath unnisa  
#29/1, TF-01, RAIYAAN WOODS-01,, 3RD  
CROSS, KHB ROAD, SULTANPALYA, RT  
NAGAR  
BENGALURU, KARNATAKA, 560032  
IN

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

**Order Number:** 407-4672505-4804334  
**Order Date:** 07.06.2023

**Invoice Number :** IN-3524  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 07.06.2023

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
<b>TOTAL:</b>								₹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

<b>Payment Transaction ID:</b> TChuLhLQlyzY0AAB5sz8BdtNwVChyqCH66b	<b>Date &amp; Time:</b> 07/06/2023, 12:57:47 hrs	<b>Invoice Value:</b> 242.00	<b>Mode of Payment:</b> 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)  
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  
  
13/06  
**PREPAID**

X2VLVWncH

Ship To: AWB 324447126629  
Farhath unnisa  
#29/1, TF-01, RAIYAAN WOODS-01,  
3RD CROSS, KHB ROAD, SULTANPALYA, RT  
NAGAR BENGALURU 560032  
KARNATAKA  
Landmark: BEHIND SHAHNESHWARA  
TEMPLE  
NDL: NONE

BOX 1 of 1

Order Id: 407-4672505-4804334  
Ship Date: 08 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
<b>BLRL</b>	<b>S-11</b>	<b>BLRL</b>

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3524	2023-06-08	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRL
	O 024	A XA4	4 A04	

Sold on: www.amazon.in

ATSPL



SUR  
2.0 Kgs  
LARGE  
14/06

Ship To: AWB 324447099787  
saloni pandey  
B-16 vijay villas campus  
lalitanagar, kolar Road bhopal BHOPAL 462042  
MADHYA PRADESH  
Landmark: Canara ATM  
NDL: NONE

BOX 1 of 1

XrwPfdQH

Order Id: 403-2714917-5418700  
Ship Date: 08 Jun 2023

DELIVERY STATION <b>BPLC</b>	SECTOR <b>S-04</b>	GEOZONE <b>BPLC</b>
---------------------------------	-----------------------	------------------------



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3523	2023-06-08	Unknown

RPRT	NAGX	MBOX	IDRW	BPLC
	P B25	4 B2X	2 C15	

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 :  
saloni pandey  
B-16 vijay villas campus, lalitanagar, kolar Road  
bhopal  
BHOPAL, MADHYA PRADESH, 462042  
IN  
State/UT Code:23

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



Shipping Address :  
saloni pandey  
saloni pandey  
B-16 vijay villas campus, lalitanagar, kolar Road  
bhopal  
BHOPAL, MADHYA PRADESH, 462042  
IN  
State/UT Code:23

Place of supply:MADHYA PRADESH  
Place of delivery:MADHYA PRADESH

Order Number:403-2714917-5418700  
Order Date:07.06.2023

Invoice Number :IN-3523  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desktop Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo)   B09LYNF6T4 ( GKD000259 ) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00	
<b>TOTAL:</b>								₹45.11	₹421.00

Amount in Words:  
Four Hundred Twenty-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE 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

4 PC ACRYLIC PEN HOLDER - 1



Ship To: AWB 324447099527  
 Tegjit Juneja  
 House no. 1250  
 Sector 90-91 JLPL Mohali MOHALI 140308  
 PUNJAB  
 Landmark: Near BSF Campus  
 NDL: NONE

SUR
0.81 Kgs
14/06
PREPAID

BOX 1 of 1

XK5SWHzdH

Order Id: 405-7206830-9898704  
 Ship Date: 08 Jun 2023

DELIVERY STATION IXCD	SECTOR S-06	GEOZONE IXCD
--------------------------	----------------	-----------------



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-3559	2023-06-08	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 09Z	IXCD
------	------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE BAMBOO - 1

4 PC ACRYLIC PEN HOLDER - 1



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

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

**Billing Address :**  
Tegjit Juneja  
House no. 1250, Sector 90-91 JLPL Mohali  
MOHALI, PUNJAB, 140308  
IN  
**State/UT Code:** 03

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

**Shipping Address :**  
Tegjit Juneja  
Tegjit Juneja  
House no. 1250, Sector 90-91 JLPL Mohali  
MOHALI, PUNJAB, 140308  
IN  
**State/UT Code:** 03

**Place of supply:** PUNJAB  
**Place of delivery:** PUNJAB

**Order Number:** 405-7206830-9898704  
**Order Date:** 07.06.2023

**Invoice Number :** IN-3559  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 07.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee)   B0C1T5RQ1Y ( GKD000548-CQ ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
3	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 ( GKD000548-SM ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
<b>TOTAL:</b>							<b>₹77.79</b>	<b>₹726.00</b>

**Amount in Words:**  
**Seven Hundred Twenty-six only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

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

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

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

**4 PC ACRYLIC PEN HOLDER - 1**



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

<b>Payment Transaction ID:</b> 1111n4vbmVtg1zybKs5oararC	<b>Date &amp; Time:</b> 07/06/2023, 23:06:04 hrs	<b>Invoice Value:</b> 726.00	<b>Mode of Payment:</b> GiftCard
<b>Payment Transaction ID:</b> 1kHMOhp1ArTXu4upl3pa	<b>Date &amp; Time:</b> 07/06/2023, 23:06:00 hrs		<b>Mode of Payment:</b> Credit Card

-----  
- 1

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

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

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

**4 PC ACRYLIC PEN HOLDER - 1**