SUR
0.26 Kgs
16/06
PREPAID

X85qyYZ6H

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
MBBB	X	X

Order Id: 403-2885491-3028318
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-3573	2023-06-08	Unknown

RPRT	NAGX	MHYD	CCUY	MBBD	MBBB
	O 024	B Y04	5 J02		

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

Shipping Address :
SusmitaMondal
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
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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0kadvZ5cHMUCM188DqD079mxQfUWSFP	08/06/2023, 10:15:59 hrs	149.00	UPI

2 PC ACRYLIC PEN HOLDER - 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

SUR
0.56 Kgs
12/06
PREPAID

X5J03gVqH

BOX 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

DELIVERY STATION	SECTOR	GEOZONE
HYDJ	S-11	HYDJ

Order Id: 406-2843777-8562702
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-3572	2023-06-08	Unknown

RPRT	NAGX	MHYD	HYDJ
	O 024	C Y1J	

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

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
TOTAL:							₹51.86	₹484.00

Amount in Words:
Four Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
NXWsshh9JlGTxeacw0a9lVhMTjbsQTNiHT1	08/06/2023, 10:19:03 hrs	484.00	NetBanking

COASTER TEA QUOTE - 2

*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

SUR

0.42 Kgs

15/06

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

XTw1hXwsH

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
PTKD	X	X

Order Id: 406-9098288-1049913
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-3571	2023-06-08	Unknown

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

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
Dynamic QR Code:

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

Shipping Address :
bhuvnashwar
bhuvnashwar
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:44111200	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 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

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

XZQyfqw9H

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HRWA	S-14	HRWA

Order Id: 405-0878522-5926700
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-3570	2023-06-08	Unknown

RPRT	NAGX	DELU	MDEB	HRWA
		E X07	C 17R	

Sold on: www.amazon.in

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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
Dynamic QR Code:

Billing Address :
jyoti
Heritage Public School, Gularghati Road, Nakronda, Sai Puram, Upper Nakraunda balawala
DEHRADUN, UTTARAKHAND, 248008
IN
State/UT Code:05

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste - 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

SUR

0.26 Kgs

11/06

PREPAID

BOX 1 of 1

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:

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

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 :
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
State/UT Code: 22
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	₹177.68	1	₹177.68	6%	CGST	₹10.66	₹199.00
					6%	SGST	₹10.66	
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:	Date & Time:	Invoice Value:	Mode of Payment:
2X40ZfhtYPBbUPbATpAb	08/06/2023, 09:36:04 hrs	199.00	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

STD

0.3 Kgs

24/06

PREPAID

BOX 1 of 1

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

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 :
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
State/UT Code: 27
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	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00
TOTAL:							₹30.86	₹288.00

Amount in Words:
Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0ka0KtCaLd2pXWGSZpDzoQKKafw9jss	08/06/2023, 09:02:09 hrs	288.00	UPI

3 COMP RADIO BAMBOO - 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

STD

0.41 Kgs

21/06

COD Amount Due
333.00

BOX 1 of 1

XTqtHctqH

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

Handover Node	Destination
NAGX	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 , Mihan Notified
Area, , Nagpur - 441108

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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3567	2023-06-08	Unknown

RPRT	NAGX
	C 315

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
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
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) Mutli 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., 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

SUR

0.26 Kgs

15/06

BOX 1 of 1

XK7BgDV5H

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

DELIVERY STATION	SECTOR	GEOZONE
JDHD	S-03	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

RPRT	NAGX	MBOX	MJAX	JDHD
	P E25	4 D1X	2 C1A	

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 :
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., 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

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

X5vnNCbKH

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
LKOA	S-10	LKOA

Order Id: 402-8199457-4765920
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-3565	2023-06-08	Unknown

RPRT	NAGX	MHYD	LKOO	LKOA
	O 024	B X08	D 106	

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
Dynamic QR Code:

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

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

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

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
TOTAL:							₹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

*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

SUR

0.5 Kgs

14/06

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

XTISPKbvH

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
PNYF	S-04	PNYF

Order Id: 403-7762680-2774753
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-3564	2023-06-08	Unknown

RPRT	NAGX	MHYD	MMAA	PNYF
	O 024	A Y01	4 C01	

Sold on: www.amazon.in

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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 :
Cogoulane CANNANE
No: 241, Thiruvalluvar salai,, Pondicherry
PUDUCHERRY, PUDUCHERRY, 605013
IN
State/UT Code:34

Shipping Address :
Cogoulane CANNANE
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
TOTAL:							₹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

Wooden Mobile Stand - 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

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

XTjB10wnH

DELIVERY STATION	SECTOR	GEOZONE
NCT8	S-08	NCT8

Order Id: 171-1050267-4614744
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-3563	2023-06-08	Unknown

RPRT	NAGX	DELU	NCT8
	Q 023	A 012	

Sold on: www.amazon.in

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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 :
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	giftkyade 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
TOTAL:							₹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

*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

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 Icchapurn Mata Ji Mandeer & Masjid
NDL:

BOX 1 of 1

X831gK2tH

DELIVERY STATION	SECTOR	GEOZONE
UJND	X	X

Order Id: 407-9549924-8109919
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-3562	2023-06-08	Unknown

RPRT	NAGX	MBOX	IDRW	UJND
	P B25	4 B2X	1 A12	

Sold on: www.amazon.in

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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	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWssc3Xp2mfbnrsXiyuCCzhTqB7M8y6Xx	08/06/2023, 00:33:33 hrs	149.00	NetBanking

2 PC ACRYLIC PEN HOLDER - 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

SUR

1.0 Kgs

12/06

PREPAID

BOX 1 of 1

X8ZXJ32nH

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

DELIVERY STATION	SECTOR	GEOZONE
BOT3	S-07	BOT3

Order Id: 407-6339367-1696310
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-3561	2023-06-08	Unknown

RPRT	NAGX	MBOX	BOT3
	P D25	2 G1R	

Sold on: www.amazon.in

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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
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 Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) | B09XFCW89T (GKD000519) HSN:441112	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00
TOTAL:							₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1111RzkdgLc4bomunYqMmyeZF	08/06/2023, 00:04:50 hrs	221.00	GiftCard

shree yantra - 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

SUR

0.26 Kgs

15/06

PREPAID

BOX 1 of 1

X2sG6yb1H

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

DELIVERY STATION	SECTOR	GEOZONE
CCT1	S-16	CCT1

Order Id: 402-4924777-7693145
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-3560	2023-06-08	Unknown

RPRT	NAGX	MHYD	CCUY	CCT1
	O 024	B X04	3 Y06	

Sold on: www.amazon.in

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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
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-MAC6) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
3axLzUwG4V10hih8dDyg	07/06/2023, 23:48:38 hrs	199.00	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

SUR

0.81 Kgs

12/06

PREPAID

BOX 1 of 1

X84sLlw5H

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

DELIVERY STATION	SECTOR	GEOZONE
MUMR	S-03	MUMR

Order Id: 407-2037865-5161102
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-3558	2023-06-08	Unknown

RPRT	NAGX	MBOX	MUMR
	P D25	2 J1L	

Sold on: www.amazon.in

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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
Lorraine Dsouza Desai
B3, 1201, Sheth Midori, Hanuman Tekdi, Ashokvan, Borivali East
MUMBAI, MAHARASHTRA, 400066
IN
State/UT Code: 27
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
TOTAL:							₹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:	Date & Time:	Invoice Value:	Mode of Payment:
BlslxEwXZK2nvyxhRTkjwSEOssd1odur69z	07/06/2023, 22:45:37 hrs	993.00	UPI

MANDALA COASTER PACK OF 12 - 3

*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

SUR

1.06 Kgs

12/06

PREPAID

BOX 1 of 1

XL9dGPb8H

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

DELIVERY STATION	SECTOR	GEOZONE
HYBK	S-08	HYBK

Order Id: 404-6625809-3601152
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-3557	2023-06-08	Unknown

RPRT	NAGX	MHYD	HYBK
	O 024	C 88K	

Sold on: www.amazon.in

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

Shipping Address :
Swathikrishna
Swathikrishna
Plot no. 947, Vasanth nagar main road,
HYDERABAD, TELANGANA, 500085
IN
State/UT Code: 36
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) | B0BTHTYN3J (GKD000258-BK) HSN:441112	₹534.82	2	₹1,069.64	12%	IGST	₹128.36	₹1,198.00
TOTAL:							₹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:	Date & Time:	Invoice Value:	Mode of Payment:
13OcGvXP4q2qZDZZ7jEQ	07/06/2023, 22:45:03 hrs	1,198.00	Credit Card

Foldable All in one Black - 2

*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

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	SECTOR	GEOZONE
AXPL	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-3555	2023-06-08	Unknown

RPRT	NAGX	MHYD	VTZZ	AXPL
	O 024	D X08	A 034	

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
Dynamic QR Code:

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

Shipping Address :
surajvarma
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
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

pentagoan calendar 6 inch 2023 - 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

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	SECTOR	GEOZONE
MMCE	S-10	MMCE

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-3556	2023-06-08	Unknown

RPRT	NAGX	MBOX	MMCE
	P D25	2 H1R	

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 :
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

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 | 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

BOOK STAND BLACK - 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)
Please note that this invoice is not a demand for payment

SUR

0.56 Kgs

LARGE

13/06

PREPAID

BOX 1 of 1

XQ0Cf3ZZH

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

DELIVERY STATION	SECTOR	GEOZONE
BSPA	S-03	BSPA

Order Id: 404-4744762-8709948
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-3554	2023-06-08	Unknown

RPRT	NAGX	DELU	BSPA
	Q 023	B 032	

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Monika
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	giftkyade 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
TOTAL:							₹45.21	₹422.00

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111yPKcN6VIRNWMTdz85gAkI	07/06/2023, 22:16:52 hrs	422.00	GiftCard

Tissue Paper Refill Black - 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

SUR

0.56 Kgs

LARGE

14/06

PREPAID

BOX 1 of 1

X5lM1kZJH

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

DELIVERY STATION	SECTOR	GEOZONE
MAAG	S-04	MAAG

Order Id: 407-8769632-3771532
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-3553	2023-06-08	Unknown

RPRT	NAGX	MHYD	MMAA	MAAG
	O 024	A X01	2 A01	

Sold on: www.amazon.in

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Magdalene Rajan
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	giftkyade 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
TOTAL:							₹45.21	₹422.00

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLhPpJRnDzq8kW2WO3CBg2kyq0sslpCr	07/06/2023, 21:39:02 hrs	422.00	UPI

Tissue Paper Refill Black - 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

SUR

0.26 Kgs

16/06

PREPAID

BOX 1 of 1

XQ45fWWQH

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

DELIVERY STATION	SECTOR	GEOZONE
TRVD	H-01	TRVD

Order Id: 407-4012209-8125134
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-3552	2023-06-08	Unknown

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

Sold on: www.amazon.in

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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
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 stationery organizer (premium ladder design) (pack of 2) | B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
3YwGcNUAaK2mP4YQM5Rq	07/06/2023, 21:12:03 hrs	149.00	Debit Card

2 PC ACRYLIC PEN HOLDER - 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

SUR

0.26 Kgs

12/06

PREPAID

BOX 1 of 1

XTthdjZ2H

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

DELIVERY STATION	SECTOR	GEOZONE
HYBP	S-10	HYBP

Order Id: 408-1045496-1635515
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-3551	2023-06-08	Unknown

RPRT	NAGX	MHYD	HYBP
	O 024	C Y4H	

Sold on: www.amazon.in

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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
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLhPKrWTMP2RdRZUhMoGtpbXTfC7D0hS	07/06/2023, 20:41:49 hrs	191.00	UPI

Mandala Tissue Paper Namaste - 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

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

DELIVERY STATION	SECTOR	GEOZONE
NZMN	S-02	NZMN

Order Id: 404-9518356-8785928
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-3550	2023-06-08	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

Sold on: www.amazon.in

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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
Dynamic QR Code:

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

Shipping Address :
Pranav bajaj
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

pentagoan calendar 6 inch 2023 - 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

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

DELIVERY STATION	SECTOR	GEOZONE
LKOI	S-04	LKOI

Order Id: 171-2954502-9903501
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-3549	2023-06-08	Unknown

RPRT	NAGX	MHYD	LKOO	LKOI
	O 024	B X08	D 104	

Sold on: www.amazon.in

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

Shipping Address :
Piyush chaurasiya
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-MAC6) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2GJY8cMe7ZrXZ7TikqLD	Date & Time: 07/06/2023, 20:01:26 hrs	Invoice Value: 199.00	Mode of Payment: 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

SUR

0.41 Kgs

15/06

PREPAID

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
BDQE	S-05	BDQE

Order Id: 403-7062951-5614732
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-3548	2023-06-08	Unknown

RPRT	NAGX	MBOX	MAMA	BDQE
		4 B1X	2 B1X	

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

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) Mutli Color | B0C1VJC6VZ (GKD000547-MC12) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:							₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112zCFUVdCgDZ3MW9HemZ8uh	07/06/2023, 19:45:44 hrs	333.00	GiftCard

*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

New Multicolor Coaster 12 - 1

SUR

0.36 Kgs

EXCHANGE

14/06

PREPAID

BOX 1 of 1

XYpn4CwSH

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

DELIVERY STATION	SECTOR	GEOZONE
RKED	S-01	RKED

Order Id: 408-2828843-2362741
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-3547	2023-06-08	Unknown

RPRT	NAGX	DELU	MDEB	RKED
		E X07	D 45Q	

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 :
Mohd. Asif
287/3, 687, Rampur Road, Roorkee near purani tehsil
ROORKEE, UTTARAKHAND, 247667
IN
State/UT Code: 05

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 **Original Order / Original Invoice** 402-9006786-9524333 / IN-3166	₹0.00 **Original Price** ₹1,299.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:							₹0.00	₹0.00

Amount in Words:
Zero 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

BHUDHA CALENDAR MAHATMA GANDHI - 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

DELIVERY STATION	SECTOR	GEOZONE
MREE	S-06	MREE

Order Id: 406-8886495-5060331
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-3546	2023-06-08	Unknown

RPRT	NAGX	DELU	MDEB	MREE
		E X07	C 14R	

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

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., 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

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

DELIVERY STATION	SECTOR	GEOZONE
HYBO	H-01	HYBO

Order Id: 408-4765431-8364326
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-3545	2023-06-08	Unknown

RPRT	NAGX	MHYD	HYBO
	O 024	C Y5S	

Sold on: www.amazon.in

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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 :
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
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
Place of supply: TELANGANA
Place of delivery: TELANGANA

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: 35XhjYIsmaA0rQlyYqJ8	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., 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

SUR

0.36 Kgs

15/06

PREPAID

BOX 1 of 1

X5ZZkW9mH

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

DELIVERY STATION	SECTOR	GEOZONE
JAIR	S-04	JAIR

Order Id: 402-9132713-6412350
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-3544	2023-06-08	Unknown

RPRT	NAGX	MBOX	MJAX	JAIR
	P E25	4 D1X	1 R5R	

Sold on: www.amazon.in

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

Shipping Address :
Lalit Goyal
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 (Gullak 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:	Date & Time:	Invoice Value:	Mode of Payment:
1112QkDKOS4qC98dG1oKwN93Z	Date & Time: 07/06/2023, 18:35:19 hrs	191.00	Mode of Payment: GiftCard
Payment Transaction ID: 1SxUeiHDiwsIOjlHVHh6	Date & Time: 07/06/2023, 18:35:16 hrs		Mode of Payment: Credit Card

Buddha Gullak - 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

SUR

0.42 Kgs

14/06

PREPAID

BOX 1 of 1

XLW4ZvQ2H

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

DELIVERY STATION	SECTOR	GEOZONE
TPJI	S-04	TPJI

Order Id: 171-0484414-4845165
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-3542	2023-06-08	Unknown

RPRT	NAGX	MHYD	SXVD	TPJI
	O 024	B X07	D DR3	

Sold on: www.amazon.in

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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 :
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
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	₹666.96	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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
12tLKE9wshbvgasebZpe	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., 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

SUR
0.46 Kgs
14/06

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

BOX 1 of 1

XT4BmMWHH

DELIVERY STATION	SECTOR	GEOZONE
IXUG	X	X

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

RPRT	NAGX	MBOX	MPNA	IXUG
		3 B1X	1 H2U	

Sold on: www.amazon.in

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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
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 Stationary Items, Unique Corporate Gifts (Black Clock) | B0BKQY4CTT (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

4 TEIR BLACK WITH CLOCK - 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

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

DELIVERY STATION	SECTOR	GEOZONE
BLT4	H-86	BLT4

Order Id: 407-1388143-1105942
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-3540	2023-06-08	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT4
	O 024	A X04	2 A01	

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 :
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
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 (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIxEtgiUOXLtGBUP5A6nIZcCyWTvbWn6v	07/06/2023, 17:17:45 hrs	149.00	UPI

2 PC ACRYLIC PEN HOLDER - 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

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

XYhZmLQJH

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
DMHD	S-04	DMHD

Order Id: 405-6976355-9703561
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-3539	2023-06-08	Unknown

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

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

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

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) | B0BS8WKSBF (GKD000526) HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
TOTAL:							₹41.04	₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., 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
Page 1 of 1

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

XYSHkbWKH

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HYT2	S-10	HYT2

Order Id: 171-5409350-2946761
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-3538	2023-06-08	Unknown

RPRT	NAGX	MHYD	HYT2
	O 024	A 77T	

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 :
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
Place of supply: TELANGANA
Place of delivery: TELANGANA

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

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) | B0BKQY4CTT (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:	Date & Time:	Invoice Value:	Mode of Payment:
111198Z4j9arC1TYGkehwToju	07/06/2023, 16:48:23 hrs	646.00	GiftCard

4 TEIR BLACK WITH CLOCK - 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
Page 1 of 1

SUR

0.56 Kgs

LARGE

15/06

PREPAID

XjPfNZ6MH

BOX 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:

DELIVERY STATION	SECTOR	GEOZONE
WKIA	X	X

Order Id: 171-3377715-2286768
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-3537	2023-06-08	Unknown

RPRT	NAGX O 024	MHYD B XA7	SXVD A AL4	COKE B 241	WKIA

Sold on: www.amazon.in

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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 :
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
Place of delivery: 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
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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0kRRkBKdY9Yt69Ehf5BsvL6asQ0RTQ8	07/06/2023, 16:38:27 hrs	494.00	UPI

- 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

Page 1 of 1

SUR

0.4 Kgs

14/06

X8r1SqQPH

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
UPAZ	X	X

Order Id: 408-8876044-6011517
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-3536	2023-06-08	Unknown

RPRT	NAGX	DELU E X07	MDEB D 58P	UPAZ	

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
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
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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

Page 1 of 1

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

XYGFWgQMH

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
NCTC	S-03	NCTC

Order Id: 407-2581013-0847522
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-3535	2023-06-08	Unknown

RPRT	NAGX	DELU	NCTC
	Q 023	B 030	

Sold on: www.amazon.in

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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 :
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
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 stationery organizer (premium ladder design) (pack of 2) | B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., 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

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

XYmWDpWYH

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MAT1	S-06	MAT1

Order Id: 408-5704936-7378700
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-3534	2023-06-08	Unknown

RPRT	NAGX	MHYD	MMAA	MAT1
	O 024	A X01	1 A01	

Sold on: www.amazon.in

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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 :
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
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) Mutli Color | B0C1VJC6VZ (GKD000547-MC12) HSN:4420	₹297.32	4	₹1,189.28	12%	IGST	₹142.72	₹1,332.00
TOTAL:							₹142.72	₹1,332.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

New Multicolor Coaster 12 - 4

*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

SUR

0.55 Kgs

14/06

PREPAID

BOX 1 of 1

XpzSfChcH

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

DELIVERY STATION	SECTOR	GEOZONE
WARB	X	X

Order Id: 171-3274232-1668301
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-3533	2023-06-08	Unknown

RPRT	NAGX	MHYD	WARB
	O 024	A Z9L	

Sold on: www.amazon.in

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11112izcnpGkqp4B6clSmveWu	07/06/2023, 15:50:52 hrs	599.00	GiftCard

40 Reasons Why I Love You - 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

SUR

0.26 Kgs

12/06

PREPAID

BOX 1 of 1

XpySsd6mH

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

DELIVERY STATION	SECTOR	GEOZONE
BOMJ	S-06	BOMJ

Order Id: 171-8923756-6125939
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-3532	2023-06-08	Unknown

RPRT	NAGX	MBOX	BOMJ
	P D25	2 C1R	

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 :
sayan
Romell Empress 1209,, IC colony, borivali west
MUMBAI, MAHARASHTRA, 400103
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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
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:	Date & Time:	Invoice Value:	Mode of Payment:
K5QsfTLT53T9epetalGC	07/06/2023, 14:29:50 hrs	199.00	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

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

X5gMmHhVH

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KOLE	S-10	KOLE

Order Id: 404-1914137-4692323
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-3531	2023-06-08	Unknown

RPRT	NAGX O 024	MHYD B X04	CCUY 3 Z03	KOLE

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
Dynamic QR Code:

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

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

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

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) | B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 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

SUR

0.5 Kgs

15/06

PREPAID

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

XLbjSGh5H

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
JAIE	S-04	JAIE

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

RPRT	NAGX P E25	MBOX 4 D1X	MJAX 1 E1E	JAIE

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

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

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

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
TOTAL:							₹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: 1113IjKsfw8tZ4UgiXRjeNmr5	**Date & Time:** 07/06/2023, 14:09:07 hrs	**Invoice Value:** 141.00	**Mode of Payment:** GiftCard

Wooden Mobile Stand - 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

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

BOX 1 of 1

XFYjnl6SH

DELIVERY STATION	SECTOR	GEOZONE
CCT1	S-05	CCT1

Order Id: 402-5890521-9939529
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-3528	2023-06-08	Unknown

RPRT	NAGX O 024	MHYD B X04	CCUY 3 Y06	CCT1

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 :
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 Lapdesks 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
TOTAL:							₹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

*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

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

BOX 1 of 1

XKgBS6h5H

DELIVERY STATION	SECTOR	GEOZONE
DELA	S-03	DELA

Order Id: 404-3735935-4360351
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-3530	2023-06-08	Unknown

RPRT	NAGX Q 023	DELU B 034	DELA	

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 :
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) | B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 26Lfr1Kp9C3h2KQGjbTk	**Date & Time:** 07/06/2023, 14:02:52 hrs	**Invoice Value:** 747.00	**Mode of Payment:** AmazonCredit
Payment Transaction ID: 11118ntA1ZAERASsdy4ZSlck4	**Date & Time:** 07/06/2023, 14:02:46 hrs		**Mode of Payment:** GiftCard

RC RED WITH CLOCK - 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

SUR

1.16 Kgs

LARGE

13/06

PREPAID

X2zMVwQBH

BOX 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

DELIVERY STATION	SECTOR	GEOZONE
DELO	S-02	DELO

Order Id: 407-6227219-8054759
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-3527	2023-06-08	Unknown

RPRT	NAGX	DELU	DELO
	Q 023	B 019	

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 :
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
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
TOTAL:							₹42.32	₹395.00

Amount in Words:
Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1NOI6csQ6CMpOoBy7HCg	07/06/2023, 13:33:59 hrs	395.00	AmazonProductVoucher

deer bamboo - 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

SUR

0.4 Kgs

13/06

PREPAID

XKmhzWhVH

BOX 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

DELIVERY STATION	SECTOR	GEOZONE
NCT8	S-13	NCT8

Order Id: 408-4492152-5929923
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-3526	2023-06-08	Unknown

RPRT	NAGX	DELU	NCT8
	Q 023	A 012	

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 :
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
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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11116gfkoUaP1cpmmXAxqde4a	07/06/2023, 13:25:42 hrs	494.00	GiftCard
Payment Transaction ID: 1HqYRbuTdC335rENlwQH	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., 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

SUR

0.31 Kgs

12/06

PREPAID

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
BOML	S-04	BOML

Order Id: 171-1710337-6704304
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-3525	2023-06-08	Unknown

RPRT	NAGX	MBOX	BOML
	P D25	2 L1L	

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 :
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
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
TOTAL:							₹28.82	₹269.00

Amount in Words:
Two Hundred Sixty-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLhLQfy2y0AAB5aZHBdtNhVCbygCH66b	07/06/2023, 13:13:17 hrs	269.00	UPI

- 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

SUR

0.36 Kgs

13/06

PREPAID

BOX 1 of 1

X2VLVWhcH

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

DELIVERY STATION	SECTOR	GEOZONE
BLRL	S-11	BLRL

Order Id: 407-4672505-4804334
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-3524	2023-06-08	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRL
	O 024	A XA4	4 A04	

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 :
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
TOTAL:							₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLhLIXDinJZ3XD9pWvfXj2ycZMJ6me0F	07/06/2023, 12:57:47 hrs	242.00	UPI

4 PC ACRYLIC PEN HOLDER - 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

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

XrwPFdQhH

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

DELIVERY STATION	SECTOR	GEOZONE
BPLC	S-04	BPLC

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

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
Dynamic QR Code:

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

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/Desk 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
TOTAL:							₹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

*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

SUR
0.81 Kgs
14/06
PREPAID

BOX 1 of 1

XK5SWhZdH

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

DELIVERY STATION	SECTOR	GEOZONE
IXCD	S-06	IXCD

Order Id: 405-7206830-9898704
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-3559	2023-06-08	Unknown

RPRT	NAGX	DELU	MDEB	IXCD
		E Y07	C 09Z	

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE BAMBOO - 1

4 PC ACRYLIC PEN HOLDER - 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 :
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
TOTAL:							**₹77.79**	**₹726.00**

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

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

Payment Transaction ID: 1111n4vbmvTg1zybKs5ararC	**Date & Time:** 07/06/2023, 23:06:04 hrs	**Invoice Value:** 726.00	**Mode of Payment:** GiftCard
Payment Transaction ID: 1kHMOhp1ArTXu4upl3pa	**Date & Time:** 07/06/2023, 23:06:00 hrs		**Mode of Payment:** Credit Card

- 1

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4 PC ACRYLIC PEN HOLDER - 1