



SUR
0.8 Kgs
18/06
PREPAID

XZ045CzC9

Ship To: AWB 324574367308
Vijaya lakshmi pulavarathy
12-2-422/39/103
Vijaya priya apartments ,priya
colony ,gudimalkapur
MEHADIPATNAM ,Hyderabad 500028
TELANGANA
Landmark: Near tiny angels school
NDL: NONE

BOX 1 of 1

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

Order Id: 407-2166655-5791519
Ship Date: 15 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-3972	2023-06-15	Unknown

RPRT NAGX MHYD HYBV
024 C X4M

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
harshasri bommakanti
12834 STANWYCK CIR
TAMPA, FL, 33626-4465
US

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
harshasri bommakanti
Vijaya lakshmi pulavarathy
12-2-422/39/103, Vijaya priya apartments ,priya
colony ,gudimalkapur
MEHADIPATNAM ,Hyderabad, TELANGANA,
500028
IN

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

Order Number: 407-2166655-5791519
Order Date: 15.06.2023

Invoice Number : IN-3972
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
2	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Test Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo) B0C4Z1CVK9 (GKD000550-BM) HSN:3926	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00	
TOTAL:								₹79.50	₹742.00

Amount in Words:
Seven Hundred Forty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1gcWbX4dtkE8pQma4L1	Date & Time: 15/06/2023, 10:23:59 hrs	Invoice Value: 742.00	Mode of Payment: Credit Card
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- 1

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



SUR
0.26 Kgs
19/06

Xp0hrzc49

Ship To: AWB 324574381120
Madhurima Seal
House no 12 , 4 th cross , MM gardens
Kormangala 6 th block BENGALURU 560095
KARNATAKA
Landmark: Opposite Bharat Residency
NDL: NONE

BOX 1 of 1

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

Order Id: 402-0357524-4569130
Ship Date: 15 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-3971	2023-06-15	Unknown

RPRT NAGX MHYD SBCZ BLUP
024 A XA4 2 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Madhurima Seal
House no 12 , 4 th cross , MM gardens,
Kormangala 6 th block
BENGALURU, KARNATAKA, 560095
IN
State/UT Code:29

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



Shipping Address :
Madhurima Seal
Madhurima Seal
House no 12 , 4 th cross , MM gardens,
Kormangala 6 th block
BENGALURU, KARNATAKA, 560095
IN

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

Order Number:402-0357524-4569130
Order Date:15.06.2023

Invoice Number :IN-3971
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

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	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



SUR
0.36 Kgs

20/06
PREPAID

X57ZQkhm9

Ship To: AWB 324574382288
BIKRAMJIT SINGH
Panjab University Chandigarh
Admin block Account Branch CHANDIGARH
160014
CHANDIGARH
Landmark: Near post office
NDL: NONE

BOX 1 of 1

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

Order Id: 404-4012947-9837162
Ship Date: 15 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-3970	2023-06-15	Unknown

RPRT NAGX DELU MDEB IXCD
E Y07 C 09Z

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Bikramjit Jasrotia
542/1 Milk Colony Dhanas, Dhanas Chandigarh
CHANDIGARH, CHANDIGARH, 160014
IN
State/UT Code: 04

Shipping Address :
Bikramjit Jasrotia
BIKRAMJIT SINGH
Panjab University Chandigarh, Admin block
Account Branch
CHANDIGARH, CHANDIGARH, 160014
IN

State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 404-4012947-9837162
Order Date: 15.06.2023

Invoice Number : IN-3970
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11117JQ5qSjanXj8kzSIE6P	Date & Time: 15/06/2023, 09:59:34 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 1Tv693QR6Nd9HPu6XCS	Date & Time: 15/06/2023, 09:59:05 hrs		Mode of Payment: Credit Card

4 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.31 Kgs

22/06
PREPAID

XLQIzbcS9

Ship To: AWB 324574395844
Deepak Jose
Pontheakkan House
Elamthuruthy, Near Palluvar Temple Thrissur
680014
KERALA
NDL: NONE

BOX 1 of 1

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

Order Id: 406-4550392-5777961
Ship Date: 15 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-3969	2023-06-15	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Deepak Jose
Pontheakkan House, Elamthuruthy, Near
Palluvar Temple
Thrissur, KERALA, 680014
IN
State/UT Code: 32

Shipping Address :
Deepak Jose
Deepak Jose
Pontheakkan House, Elamthuruthy, Near
Palluvar Temple
Thrissur, KERALA, 680014
IN

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

Order Number: 406-4550392-5777961
Order Date: 15.06.2023

Invoice Number : IN-3969
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1D5YPALONkERBU1ywt	Date & Time: 15/06/2023, 09:26:42 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
0.54 Kgs
LARGE
19/06

Ship To: AWB 324574395936
Shikha Gupta
F-85 New Saraswati Society
Srctor-9 Rohini. New Delhi 110085
New Delhi
Landmark: Near Geeta ratan jindal public school
NDL: NONE

BOX 1 of 1

XJNYHHZS9

Order Id: 171-2976721-4078733
Ship Date: 15 Jun 2023

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



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-3968	2023-06-15	Unknown

RPRT NAGX DELU DELK
Q 023 B 031

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
20/06
PREPAID

Ship To: AWB 324574382417
K Pallavi
4128, Block 4
MVV City, Madhurawada Vishakhapatnam
530041
ANDHRA PRADESH
Landmark: Opposite Stadium
NDL: NONE

BOX 1 of 1

XKXIZ1cz9

Order Id: 404-9774922-4779562
Ship Date: 15 Jun 2023

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



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-3967	2023-06-15	Unknown

RPRT NAGX MHYD VTZZ VTZC
O 024 D X08 A 031

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Shikha Gupta
F-85 New Saraswati Society, Srctor-9 Rohini.
New Delhi, New Delhi, 110085
IN
State/UT Code:07

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



Shipping Address :
Shikha Gupta
Shikha Gupta
F-85 New Saraswati Society, Srctor-9 Rohini.
New Delhi, New Delhi, 110085
IN

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

Order Number:171-2976721-4078733
Order Date:15.06.2023

Invoice Number :IN-3968
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black)) B09WSYJ1D3 (GKD000516-JSBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



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

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

Billing Address :
K Pallavi
4128, Block 4, MVV City, Madhurawada
Vishakhapatnam, ANDHRA PRADESH, 530041
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
K Pallavi
K Pallavi
4128, Block 4, MVV City, Madhurawada
Vishakhapatnam, ANDHRA PRADESH, 530041
IN

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

Order Number: 404-9774922-4779562
Order Date: 15.06.2023

Invoice Number : IN-3967
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Guru Nanak Dev Ji Photo both wooden Desk and Wall hanging home decor and motivational and spiritual quotes, teachings of Gurunank best for punjabi and sikh gifts. (8.8x2x6)(beautiful) B08SQYDLOD (GKD000541) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11136xEdmYe4E4UJF4SwKHA	Date & Time: 15/06/2023, 08:00:09 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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- 1

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



SUR
0.71 Kgs
19/06
PREPAID

Ship To: AWB 324574382189
Mamatha AH
#1110, 2nd Floor, 16th Main Road, Corner building
Above HDFC ATM building, Srinagar, Bangalore
BENGALURU 560050
KARNATAKA
Landmark: Oppo Marija Apartment / Above HDFC ATM/Corner building
NDL: NONE

BOX 1 of 1

XZkpzKI19

Order Id: 408-2634720-1955523
Ship Date: 15 Jun 2023

DELIVERY STATION: **BLT4** SECTOR: **S-01** GEOZONE: **BLT4**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3966	2023-06-15	Unknown

RPRT NAGX MHYD SBCZ BLT4
0 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Mamatha AH
#1110, 2nd Floor, 16th Main Road, Corner building, Above HDFC ATM building, Srinagar, Bangalore BENGALURU, KARNATAKA, 560050 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mamatha AH
#1110, 2nd Floor, 16th Main Road, Corner building, Above HDFC ATM building, Srinagar, Bangalore BENGALURU, KARNATAKA, 560050 IN

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

Order Number: 408-2634720-1955523
Order Date: 15.06.2023

Invoice Number : IN-3966
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVWH7SS2 (GKD000500-C1) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00
TOTAL:								₹83.25 ₹777.00

Amount in Words:
Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2SjbyI60wvpiYojq4xJ Date & Time: 15/06/2023, 07:35:57 hrs Invoice Value: 777.00 Mode of Payment: AmazonCredit

- 1

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



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

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

Billing Address : Sajith
Villa B, Maple Avenue Villas, Seaport Airport Road, Kaipadmugal, Karippassery hmt road, Kochi, KERALA, 682021 IN
State/UT Code:32

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



Shipping Address : Sajith
Villa B, Maple Avenue Villas, Seaport Airport Road, Kaipadmugal, Karippassery hmt road, Kochi, KERALA, 682021 IN

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

Order Number:408-9113344-9005904
Order Date:15.06.2023

Invoice Number :IN-3965
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJK (GKD000338) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 Kgs
21/06

Ship To: AWB 324574385005
Sajith
Villa B, Maple Avenue Villas, Seaport Airport Road
Kaipadmugal, Karippassery hmt road, Kochi 682021
KERALA
Landmark: North Kalamassery,
NDL:

BOX 1 of 1

Xr76gxI69

Order Id: 408-9113344-9005904
Ship Date: 15 Jun 2023

DELIVERY STATION: **KLMR** SECTOR: **X** GEOZONE: **X**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3965	2023-06-15	Unknown

RPRT NAGX MHYD SXVD COKE KLMR
0 024 B XA7 A AL4 C 512

Sold on: www.amazon.in

ATSPL

Happy birthday photo frame - 1

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

Page 1 of 1



SUR
0.26 Kgs

18/06
PREPAID

XTHhkpT09

Ship To: AWB 324574395950
Shiva kumar Yerrolla
Flatno 504, Greeshma Prithvipresidency Avenue
Colony
Pakalakunta Old Alwal HYDERABAD 500010
TELANGANA
Landmark: Near Renova hospitals
NDL: NONE

BOX 1 of 1

Order Id: 403-4683986-7585139
Ship Date: 15 Jun 2023

DELIVERY STATION HYDE	SECTOR S-07	GEOZONE HYDE
---------------------------------	-----------------------	------------------------

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-3964	2023-06-15	Unknown

RPRT	NAGX	MHYD	HYDE
	024	CX2M	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Shiva kumar Yerrolla
Flatno 504, Greeshma Prithvipresidency Avenue
Colony, Pakalakunta Old Alwal
HYDERABAD, TELANGANA, 500010
IN
State/UT Code: 36

Shipping Address :
Shiva kumar Yerrolla
Shiva kumar Yerrolla
Flatno 504, Greeshma Prithvipresidency Avenue
Colony, Pakalakunta Old Alwal
HYDERABAD, TELANGANA, 500010
IN

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

Order Number: 403-4683986-7585139
Order Date: 15.06.2023

Invoice Number : IN-3964
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00	
TOTAL:								₹23.79	₹222.00

Amount in Words:
Two Hundred Twenty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1F69VBqchEMiuErwTK7	Date & Time: 15/06/2023, 01:53:15 hrs	Invoice Value: 222.00	Mode of Payment: AmazonCredit
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Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



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 :
Madhu
Convergent India Pvt Ltd, Shivajinagar, Opp To
Empire Hotel
BENGALURU, KARNATAKA, 560001
IN
State/UT Code: 29

Shipping Address :
Madhu
Madhu
Convergent India Pvt Ltd, Shivajinagar, Opp To
Empire Hotel
BENGALURU, KARNATAKA, 560001
IN

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

Order Number: 405-5499105-7828361
Order Date: 15.06.2023

Invoice Number : IN-3963
Invoice Details : CT-1512877615-2324
Invoice Date : 15.06.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLrYQjR4AbhRkVYU3YbN3D06CgBt	Date & Time: 15/06/2023, 01:32:22 hrs	Invoice Value: 422.00	Mode of Payment: UPI
---	---	---------------------------------	--------------------------------

Tissue Paper Refill Black - 1

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

Page 1 of 1



SUR
0.56 Kgs
LARGE
19/06
PREPAID

X5YRD8Tp9

Ship To: AWB 324574382059
Madhu
Convergent India Pvt Ltd
Shivajinagar, Opp To Empire Hotel
BENGALURU 560001
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 405-5499105-7828361
Ship Date: 15 Jun 2023

DELIVERY STATION BLRL	SECTOR S-06	GEOZONE BLRL
---------------------------------	-----------------------	------------------------

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-3963	2023-06-15	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRL
	024	AXA4	4A04	

Sold on: www.amazon.in

ATSPL



SUR
0.23 Kgs
19/06

Ship To: AWB 324574384718
Neeraj Sharma
H-6, Chetu India Pvt Ltd
Sector 63 NOIDA 201301
UTTAR PRADESH
Landmark: Honda Showroom
NDL: NONE

BOX 1 of 1 XKJ10dzf9

Order Id: 408-5443858-8142745
Ship Date: 15 Jun 2023

DELIVERY STATION: NCT3
SECTOR: S-01
GEOZONE: NCT3

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-3962	2023-06-15	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.23 Kgs
22/06

Ship To: AWB 324574367285
Vaibhav Singh
Sardar Singh campus hussainabad new colony
Near kashiram civil line JAUNPUR 222002
UTTAR PRADESH
Landmark: Kashiram marriage hall
NDL:

BOX 1 of 1 X2KZ0GfH9

Order Id: 404-5488508-0963539
Ship Date: 15 Jun 2023

DELIVERY STATION: UPAG
SECTOR: X
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3961	2023-06-15	Unknown

RPRT NAGX MHYD LKOO UPAG
O 024 B Y08 A 028

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Neeraj Sharma
H-6, Chetu India Pvt Ltd, Sector 63 NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code:09

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



Shipping Address : Neeraj Sharma
H-6, Chetu India Pvt Ltd, Sector 63 NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code:09

Order Number:408-5443858-8142745
Order Date:15.06.2023

Invoice Number :IN-3962
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

laughing bhudha desk organizer - 1

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

Page 1 of 1



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

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

Billing Address : Vaibhav Singh
Sardar Singh campus hussainabad new colony, Near kashiram civil line JAUNPUR, UTTAR PRADESH, 222002 IN
State/UT Code:09

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



Shipping Address : Vaibhav Singh
Sardar Singh campus hussainabad new colony, Near kashiram civil line JAUNPUR, UTTAR PRADESH, 222002 IN
State/UT Code:09

Order Number:404-5488508-0963539
Order Date:15.06.2023

Invoice Number :IN-3961
Invoice Details :CT-1512877615-2324
Invoice Date :15.06.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

laughing bhudha desk organizer - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers 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
0.21 Kgs
20/06

Ship To: AWB 324574384640
PAVAN KUMAR S
1ST FLOOR,INFINITE STUDIO,
LECTURERES COLONY ,MAGUNTA LAYOUT
NELLORE 524003
ANDHRA PRADESH
Landmark: NAVANEETHA PARK ROAD
NDL: NONE

BOX 1 of 1

XQ99WZ1T9

Order Id: 405-3979405-7336362
Ship Date: 15 Jun 2023

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

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-3957	2023-06-15	Unknown

RPRT NAGX MHYD MMAA NLRD
024 AY01 3 C01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
INFINITE STUDIO
23, MAGUNTA LAYOUT,, SPSR Nellore
NELLORE, AP, 524003
IN
GST Registration No: 37CTOPP8952M1Z1
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
INFINITE STUDIO
PAVAN KUMAR S
1ST FLOOR,INFINITE STUDIO,, LECTURERES
COLONY ,MAGUNTA LAYOUT
NELLORE, ANDHRA PRADESH, 524003
IN
State/UT Code: 37
GST Registration No: 37CTOPP8952M1Z1
Place of supply: AP
Place of delivery: ANDHRA PRADESH

Order Number: 405-3979405-7336362
Order Date: 14.06.2023

Invoice Number : IN-3957
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot (Ice) B09X23KFW4 (GKD000145-AC) HSN:441112	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00	
TOTAL:								₹23.79	₹222.00

Amount in Words:
Two Hundred Twenty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

mobile stand ice - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address :
Bharath kumar
D no: 43-106/1-47B/1, 5th Line Thota Vari Street,
Ajithsinghnagar
VIJAYAWADA, ANDHRA PRADESH, 520015
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Bharath kumar
Shravanya Kolapuri
H.no, 10-1-18/9, Plot No:21, L.shankar Nagar,
West Marredpally
SECUNDERABAD, TELANGANA, 500026
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-2288701-6042724
Order Date: 14.06.2023

Invoice Number : IN-3954
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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) B0B58QSVBZ (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1XJ1TMrF6VhF8H6H4Zw Date & Time: 14/06/2023, 23:04:21 hrs Invoice Value: 395.00 Mode of Payment: Credit Card

deer bamboo - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
1.16 Kgs
LARGE
18/06
PREPAID

Ship To: AWB 324574395714
Shravanya Kolapuri
H.no, 10-1-18/9, Plot No:21, L.shankar Nagar
West Marredpally SECUNDERABAD 500026
TELANGANA
Landmark: Road no:5 backside, beside Axis
bank
NDL: NONE

BOX 1 of 1

XZcc68H39

Order Id: 403-2288701-6042724
Ship Date: 15 Jun 2023

DELIVERY STATION: HYDJ
SECTOR: H-06
GEOZONE: HYDJ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3954	2023-06-15	Unknown

RPRT NAGX MHYD HYDJ
024 CY1J

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324574367360
 Bharath kumar
 D no: 43-106/1-47B/1
 5th Line Thota Vari Street, Ajithsinghnagar
 VIJAYAWADA 520015
 ANDHRA PRADESH
 NDL: NONE

SUR
1.16 Kgs
LARGE
20/06
PREPAID

EXCHANGE

BOX 1 of 1

XYnGsr189

Order Id: 408-7155239-5881119
 Ship Date: 15 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
VGAH	S-12	VGAH

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-3953	2023-06-15	Unknown

RPRT	NAGX	MHYD	VGAU	VGAH
	Q 024	D X07	A 005	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324574395738
 Aryan wadhwa
 Sbs nagar , scheme no.3 , palahi road
 House no. 75 Phagwara 144401
 Punjab
 NDL:

SUR
2.0 Kgs
LARGE
20/06
PREPAID

BOX 1 of 1

XZ4jBZyc9

Order Id: 407-6933801-1938730
 Ship Date: 15 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PGWD	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-3952	2023-06-15	Unknown

RPRT	NAGX	DELU	LUHX	PGWD
	Q 023	D X05	1 4Q3	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Bharath kumar
 D no: 43-106/1-47B/1, 5th Line Thota Vari Street,
 Ajithsinghnagar
 VIJAYAWADA, ANDHRA PRADESH, 520015
 IN
 State/UT Code: 37

Shipping Address :
 Bharath kumar
 Bharath kumar
 D no: 43-106/1-47B/1, 5th Line Thota Vari Street,
 Ajithsinghnagar
 VIJAYAWADA, ANDHRA PRADESH, 520015
 IN
 State/UT Code: 37

Place of supply: ANDHRA PRADESH
 Place of delivery: ANDHRA PRADESH
 Invoice Number : IN-3953
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.06.2023

Order Number: 408-7155239-5881119
 Order Date: 14.06.2023

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	Gilt 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	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 403-2457222-8129966 / IN-3622		Original Price ₹599.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

deer bamboo - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Aryan wadhwa
 Sbs nagar , scheme no.3 , palahi road, House no.
 75
 Phagwara, Punjab, 144401
 IN
 State/UT Code: 03

Shipping Address :
 Aryan wadhwa
 Aryan wadhwa
 Sbs nagar , scheme no.3 , palahi road, House no.
 75
 Phagwara, Punjab, 144401
 IN
 State/UT Code: 03

Place of supply: PUNJAB
 Place of delivery: PUNJAB
 Invoice Number : IN-3952
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.06.2023

Order Number: 407-6933801-1938730
 Order Date: 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBJRB (GKD000316-LDBM) HSN:441112	₹842.86	1	₹842.86	12%	IGST	₹101.14	₹944.00	
TOTAL:								₹101.14	₹944.00

Amount in Words:
 Nine Hundred Forty-four only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111CyH6QAuOjstopyBMEuJo	Date & Time: 14/06/2023, 22:27:56 hrs	Invoice Value: 944.00	Mode of Payment: AmazonPay
Payment Transaction ID: B1skGM4x5YeXvY79pkzULmGuNIEU78p5	Date & Time: 14/06/2023, 22:27:53 hrs		Mode of Payment: UPI

All in one laptop stand bamboo - 1

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

Page 1 of 1



SUR
0.26 Kgs
19/06

Ship To: AWB 324574395721
Shruti
Plot 489 Sec 1, Imt Manesar
Manesar MANESAR 122050
HARYANA
Landmark: Plot 489
NDL: NONE

BOX 1 of 1

Xpn1mt0j9

Order Id: 405-8819566-3383559
Ship Date: 15 Jun 2023

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

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-3951	2023-06-15	Unknown

RPRT NAGX DELU GGND
Q 023 B 032

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
21/06
PREPAID

Ship To: AWB 324574367407
Meena Srivastava
E 3252, Rajajipuram E block, in front of awadh geet medicos
Rajajipuram LUCKNOW 226017
UTTAR PRADESH
Landmark: Near dr Anjana Sahu lucknow 226017
NDL: NONE

BOX 1 of 1

X2IZBNIJ9

Order Id: 408-1739536-9385125
Ship Date: 15 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3950	2023-06-15	Unknown

RPRT NAGX MHYD LKOO LKOA
O 024 B X08 D 106

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Shruti
Plot 489 Sec 1, Imt Manesar, Manesar MANESAR, HARYANA, 122050 IN
State/UT Code:06

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



Shipping Address : Shruti
Plot 489 Sec 1, Imt Manesar, Manesar MANESAR, HARYANA, 122050 IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:405-8819566-3383559
Order Date:14.06.2023

Invoice Number :IN-3951
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

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

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address : Meena srivastava
C-3348, sapna Colony, Rajajipuram LUCKNOW, UTTAR PRADESH, 226017 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Meena Srivastava
E 3252, Rajajipuram E block, in front of awadh geet medicos, Rajajipuram LUCKNOW, UTTAR PRADESH, 226017 IN
State/UT Code: 09

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

Order Number: 408-1739536-9385125
Order Date: 14.06.2023

Invoice Number : IN-3950
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00	
TOTAL:								₹28.07	₹262.00

Amount in Words:
Two Hundred Sixty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2RhtF20vOdvTcEJDiL Date & Time: 14/06/2023, 22:04:31 hrs Invoice Value: 262.00 Mode of Payment: Debit Card

COASTER TEA QUOTE - 1

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

Page 1 of 1



SUR
0.2 Kgs
19/06

Ship To: AWB 324574384916
raj gujarathi
satpir lane Tal-sinnar Dist-Nashik
SINNAR 422103
MAHARASHTRA
Landmark: At Gujarathi Hospital
NDL:

BOX 1 of 1

XQRPxTCP9

Order Id: 171-9808970-2860353
Ship Date: 15 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
ISKG	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-3949	2023-06-15	Unknown

RPRT NAGX MBOX ISKK ISKG
P D25 3 H3Q

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
raj gujarathi
satpir lane Tal-sinnar Dist-Nashik
SINNAR, MAHARASHTRA, 422103
IN
State/UT Code:27

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



Shipping Address :
raj gujarathi
raj gujarathi
satpir lane Tal-sinnar Dist-Nashik
SINNAR, MAHARASHTRA, 422103
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:171-9808970-2860353
Order Date:14.06.2023

Invoice Number :IN-3949
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) B0C72KL9BY (GKD000553-WB) HSN:44219092	₹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

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

Page 1 of 1



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

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

Billing Address :
Vivek
Nichlaur, Lohiya Nagar
Nichlaur, UTTAR PRADESH, 273304
IN
State/UT Code:09

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



Shipping Address :
Vivek
Vivek
Nichlaur, Lohiya Nagar
Nichlaur, UTTAR PRADESH, 273304
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:405-6109973-8452317
Order Date:14.06.2023

Invoice Number :IN-3947
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJK (GKD000338) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 Kgs
23/06

Ship To: AWB 324574382042
Vivek
Nichlaur
Lohiya Nagar Nichlaur 273304
UTTAR PRADESH
Landmark: Near Katra Chauraha
NDL:

BOX 1 of 1

XTPDFvGK9

Order Id: 405-6109973-8452317
Ship Date: 15 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MGZB	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-3947	2023-06-15	Unknown

RPRT NAGX MHYD LKOO MGZA MGZB
O 024 B Y08 A 010

Sold on: www.amazon.in

ATSPL

Happy birthday photo frame - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.66 Kgs
20/06

Ship To: AWB 324574384954
Pratham
Mig 1061
Phase 1 model Town BATHINDA 151001
PUNJAB
Landmark: Near Durga mandir , street near electric transformer
NDL: NONE

BOX 1 of 1

XKvvhLk9

Order Id: 403-4277561-1925161
Ship Date: 15 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3948	2023-06-15	Unknown

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

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
18/06
PREPAID

Ship To: AWB 324574395813
Yogita HYD home
301 Block 5 My Home Avatar narsingi, nanakramguda, puppalaguda Hyderabad 500089
TELANGANA
NDL: NONE

BOX 1 of 1

XK9KM1CX9

Order Id: 406-9411654-7641162
Ship Date: 15 Jun 2023

DELIVERY STATION: HYT2
SECTOR: H-12
GEOZONE: HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3946	2023-06-15	Unknown

RPRT NAGX MHYD HYT2
O 024 A 77T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Pratham
Mig 1061, Phase 1 model Town BATHINDA, PUNJAB, 151001 IN
State/UT Code:03

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



Shipping Address : Pratham
Mig 1061, Phase 1 model Town BATHINDA, PUNJAB, 151001 IN
State/UT Code:03

Order Number:403-4277561-1925161
Order Date:14.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-3948
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082)	₹170.54	2	₹341.08	12%	IGST	₹40.92	₹382.00	
TOTAL:								₹40.92	₹382.00

Amount in Words:
Three Hundred Eighty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

THANK YOU TEACHER TABLE TOP - 2

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

Page 1 of 1



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

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

Billing Address : Yogita HYD home
301 Block 5 My Home Avatar, narsingi, nanakramguda, puppalaguda Hyderabad, TELANGANA, 500089 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Yogita HYD home
Yogita HYD home
301 Block 5 My Home Avatar, narsingi, nanakramguda, puppalaguda Hyderabad, TELANGANA, 500089 IN

Order Number: 406-9411654-7641162
Order Date: 14.06.2023

Invoice Number : IN-3946
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnLgk4JTDQwRfjyMj53CAErKkA6uq	Date & Time: 14/06/2023, 20:19:08 hrs	Invoice Value: ₹99.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs
LARGE
19/06

Ship To: AWB 324574395769
Kanika jain
Z4 ansal town modipuram
Modipuram MEERUT 250110
UTTAR PRADESH
Landmark: Bikaner
NDL: NONE

BOX 1 of 1

XT0hk4fJ9

Order Id: 403-8634878-5581962
Ship Date: 15 Jun 2023

DELIVERY STATION: **MERD** SECTOR: **S-03** GEOZONE: **MERD**

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-3945	2023-06-15	Unknown

RPRT NAGX DELU MDEB MERD
E X07 C 20R

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
LARGE
19/06
PREPAID

Ship To: AWB 324574367391
Swastica sinha
House no. 12,ground floor block G8.1
G8.1 vatika India next GURUGRAM 122004
HARYANA
NDL: NONE

BOX 1 of 1

X5dftV0X9

Order Id: 408-9381449-9472358
Ship Date: 15 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3944	2023-06-15	Unknown

RPRT NAGX DELU NZMN
Q 023 B 020

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Anjali bisht
S1 second floor plot no. 843, Sector 5, Vaishali GHAZIABAD, UTTAR PRADESH, 201010 IN
State/UT Code:09

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



Shipping Address : Anjali bisht
Kanika jain
Z4 ansal town modipuram, Modipuram MEERUT, UTTAR PRADESH, 250110 IN

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

Order Number:403-8634878-5581962
Order Date:14.06.2023

Invoice Number :IN-3945
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer (5 in 1) with Mobile Stand Bamboo & Black Combo thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (Pack of 2 ecofriendly) B09R9SPTLN (GKD000217) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mr. & Mrs. Sin2 - 1

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

Page 1 of 1



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

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

Billing Address : Swastica sinha
MM 57 sector L, Aliganj extension LUCKNOW, UTTAR PRADESH, 226024 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Swastica sinha
House no. 12,ground floor block G8.1, G8.1 vatika India next GURUGRAM, HARYANA, 122004 IN

Order Number: 408-9381449-9472358
Order Date: 14.06.2023

Invoice Number : IN-3944
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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) B0C2YJTZ21 (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: 19k5VQ8z2EgH3Nccsr Date & Time: 14/06/2023, 20:16:43 hrs Invoice Value: 422.00 Mode of Payment: Credit Card

Tissue Paper Refill Black - 1

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

Page 1 of 1



SUR
0.26 Kgs
21/06

Ship To: AWB 324574395806
SOURAV JAISWAL
306,3rd floor ,block - a,kailash garden
rabindra sarani, liluah howrah Howrah 711204
WEST BENGAL
Landmark: Khemkha school
NDL: NONE

BOX 1 of 1

XpMh7ID9

Order Id: 404-0329501-4217154
Ship Date: 15 Jun 2023

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

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-3943	2023-06-15	Unknown

RPRT NAGX MHYD CCUY HWHA
0 024 B X04 3 X18

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : SOURAV JAISWAL
306,3rd floor ,block - a,kailash garden, rabindra sarani, liluah howrah Howrah, WEST BENGAL, 711204 IN
State/UT Code:19

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



Shipping Address : SOURAV JAISWAL
306,3rd floor ,block - a,kailash garden, rabindra sarani, liluah howrah Howrah, WEST BENGAL, 711204 IN
State/UT Code:19

Order Number:404-0329501-4217154
Order Date:14.06.2023

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-3943
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Guru Nanak Dev Ji Photo both wooden Desk and Wall hanging home decor and motivational and spiritual quotes, teachings of Gurunanak best for punjabi and sikh gifts. (8.8x2x8)(beautiful) B0BSQYDLQD (GKD000541) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address : G SARALA
Karadigudi, Mariyamman kovil street AMBUR, TAMIL NADU, 632107 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : G SARALA
Kaviyaprabha Room no 36. girls hostel, Thanthai periyar government Institution VELLORE, TAMIL NADU, 632002 IN
State/UT Code: 33

Order Number: 171-5110782-8003503
Order Date: 14.06.2023

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-3942
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJK (GKD000338) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 30V6MTC6VGE1KUR9YG	Date & Time: 14/06/2023, 19:08:59 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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SUR
0.31 Kgs
20/06
PREPAID

Ship To: AWB 324574384930
Kaviyaprabha
Room no 36. girls hostel
Thanthai periyar government Institution
VELLORE 632002
TAMIL NADU
Landmark: Bagayam
NDL: NONE

BOX 1 of 1

X8fzDY0z9

Order Id: 171-5110782-8003503
Ship Date: 15 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3942	2023-06-15	Unknown

RPRT NAGX MHYD MMAA VLRM
0 024 A Y01 3 A01

Sold on: www.amazon.in

ATSPL

Happy birthday photo frame - 1

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



Ship To: AWB 324574367414
 Bharani
 Malarvili Illam, TS no 364, Door no 31
 East 4th Street PUDUKKOTTAI 622001
 TAMIL NADU
 NDL:

SUR
 1.34 Kgs
 20/06
 PREPAID

BOX 1 of 1

XZbtZCGa9

DELIVERY STATION	SECTOR	GEOZONE
PKKD	X	X

Order Id: 403-3166157-5224316
 Ship Date: 15 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-3941	2023-06-15	Unknown

RPRT NAGX MHYD SXVD PKKD
 O 024 B Y07 S SR3

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Bharani
 Malarvili Illam, TS no 364, Door no 31, East 4th
 Street
 PUDUKKOTTAI, TAMIL NADU, 622001
 IN
 State/UT Code: 33

Shipping Address :
 Bharani
 Malarvili Illam, TS no 364, Door no 31, East 4th
 Street
 PUDUKKOTTAI, TAMIL NADU, 622001
 IN

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

Order Number: 403-3166157-5224316
 Order Date: 14.06.2023

Invoice Number : IN-3941
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tuls Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4) B0BDG1ZJFV (GKD000532-RD4) HSN:441112	₹624.11	2	₹1,248.22	12%	IGST	₹149.78	₹1,398.00	
TOTAL:								₹149.78	₹1,398.00

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

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2G4deShGFxPH3PgPKzd	Date & Time: 14/06/2023, 18:56:24 hrs	Invoice Value: 1,398.00	Mode of Payment: Credit Card
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Tulsi chaura red pack of 4 - 2

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Preeti George Borges
 184, Nagala Park, Near Mary Weather Ground,
 near Kolhapur Lawn Tennis Association.
 KOLHAPUR, MAHARASHTRA, 416003
 IN
 State/UT Code: 27

Shipping Address :
 Preeti George Borges
 Preeti George Borges
 184, Nagala Park, Near Mary Weather Ground,
 near Kolhapur Lawn Tennis Association.
 KOLHAPUR, MAHARASHTRA, 416003
 IN

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

Order Number: 171-0693154-4926724
 Order Date: 14.06.2023

Invoice Number : IN-3940
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) B0C1VJXL2V (GKD00054-BA6) 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: cSPsWF5cczOLOqGmDri7	Date & Time: 14/06/2023, 18:32:48 hrs	Invoice Value: 199.00	Mode of Payment: AmazonCredit
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- 1

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



Ship To: AWB 324574381182
 Preeti George Borges
 184, Nagala Park, Near Mary Weather Ground
 near Kolhapur Lawn Tennis Association.
 KOLHAPUR 416003
 MAHARASHTRA
 Landmark: Opposit Om SAI Building.
 NDL:

SUR
 0.26 Kgs
 19/06
 PREPAID

BOX 1 of 1

XYK0gydj9

DELIVERY STATION	SECTOR	GEOZONE
KLHA	X	X

Order Id: 171-0693154-4926724
 Ship Date: 15 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-3940	2023-06-15	Unknown

RPRT NAGX MBOX MPNA KLHA
 3 B1X 1 C7V

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324574395820
Lakshminarasimhan Srinivasan
Old No 12/1 New No 28 Rukmani Street, West
Mambalam
West Mambalam CHENNAI 600033
TAMIL NADU
Landmark: Next to Sugam hospital
NDL: NONE

SUR
0.31 Kgs
20/06
PREPAID

BOX 1 of 1

XKGGPZLM9

Order Id: 408-4577017-5517959
Ship Date: 15 Jun 2023

DELIVERY STATION: MAT1
SECTOR: S-13
GEOZONE: MAT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3939	2023-06-15	Unknown

RPRT NAGX MHYD MMAA MAT1
0 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Lakshminarasimhan Srinivasan
Old No 12/1 New No 28 Rukmani Street, West Mambalam, West Mambalam CHENNAI, TAMIL NADU, 600033 IN
State/UT Code: 33

Shipping Address : Lakshminarasimhan Srinivasan
Old No 12/1 New No 28 Rukmani Street, West Mambalam, West Mambalam CHENNAI, TAMIL NADU, 600033 IN
State/UT Code: 33

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

Order Number: 408-4577017-5517959
Order Date: 14.06.2023

Invoice Number : IN-3939
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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	
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: 1111RyGyXdxUdeRRW64uGJD	Date & Time: 14/06/2023, 18:24:35 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
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COFFEE QUATE COASTER - 1

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shubham Lakhera
Den Building Room 13, Prism Johnson Cement Plant Colony Satna, MADHYA PRADESH, 485111 IN
State/UT Code: 23

Shipping Address : Shubham Lakhera
Prism Johnson Cement Satna Office Near Rajdeep Hotel, Bharut Nagar Satna SATNA, MADHYA PRADESH, 485001 IN
State/UT Code: 23

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

Order Number: 406-6999115-0323560
Order Date: 14.06.2023

Invoice Number : IN-3938
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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) B0BKQYACTT (GKD000266-CLBK) HSN:441112	₹576.79	3	₹1,730.37	12%	IGST	₹207.63	₹1,938.00	
TOTAL:								₹207.63	₹1,938.00

Amount in Words:
One Thousand Nine Hundred Thirty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2c63D7FGryZ4x2zmf880	Date & Time: 14/06/2023, 18:04:28 hrs	Invoice Value: 1,938.00	Mode of Payment: Credit Card
--	---------------------------------------	-------------------------	------------------------------

4 TEIR BLACK WITH CLOCK - 3

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



Ship To: AWB 324574382127
Shubham Lakhera
Prism Johnson Cement Satna Office Near Rajdeep Hotel
Bharut Nagar Satna SATNA 485001
MADHYA PRADESH
Landmark: Near Rajdeep Hotel, Bus Stand
NDL:

SUR
1.26 Kgs
22/06
PREPAID

BOX 1 of 1

XTFDnFrp9

Order Id: 406-6999115-0323560
Ship Date: 15 Jun 2023

DELIVERY STATION: STAD
SECTOR: X
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3938	2023-06-15	Unknown

RPRT NAGX MBOX IDRW STAD
P B25 4 B2X 3 B01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324574385074
 Alen Deva Christopher
 No,60/30
 Anna Street Valasaravakkam CHENNAI 600087
 TAMIL NADU
 Landmark: Near MBDL Factory
 NDL: NONE

SUR
 0.56 Kgs
 LARGE
 20/06
 PREPAID

BOX 1 of 1

X8th6wLq9

Order Id: 403-6075928-9369106
 Ship Date: 15 Jun 2023

DELIVERY STATION: MAT1
 SECTOR: S-16
 GEOZONE: MAT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3937	2023-06-15	Unknown

RPRT NAGX MHYD MMAA MAT1
 O 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324574382097
 Shivam pandey
 126/32 block
 Govind Nagar Kanpur KANPUR 208006
 UTTAR PRADESH
 Landmark: Behind sahegal nursing home
 NDL: NONE

SUR
 0.6 Kgs
 LARGE
 21/06
 PREPAID

BOX 1 of 1

Xpqz9r0c9

Order Id: 402-5041033-8503521
 Ship Date: 15 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3936	2023-06-15	Unknown

RPRT NAGX MHYD LKOO KNUO
 O 024 B X08 D 107

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Alen Deva Christopher
 No.60/30, Anna Street Valasaravakkam
 CHENNAI, TAMIL NADU, 600087
 IN
 State/UT Code: 33

Shipping Address :
 Alen Deva Christopher
 Alen Deva Christopher
 No,60/30, Anna Street Valasaravakkam
 CHENNAI, TAMIL NADU, 600087
 IN
 State/UT Code: 33
 Place of supply: TAMIL NADU
 Place of delivery: TAMIL NADU

Order Number: 403-6075928-9369106
 Order Date: 14.06.2023

Invoice Number : IN-3937
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gltkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJZZ1 (GKD000544-BK) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00
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: I93r0rBkry3p2Z9FSGQET4Agj7xLPb5A	Date & Time: 14/06/2023, 17:55:18 hrs	Invoice Value: 422.00	Mode of Payment: UPI
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Tissue Paper Refill Black - 1

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



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Shivam pandey
 126/32 block, Govind Nagar Kanpur
 KANPUR, UTTAR PRADESH, 208006
 IN
 State/UT Code: 09

Shipping Address :
 Shivam pandey
 Shivam pandey
 126/32 block, Govind Nagar Kanpur
 KANPUR, UTTAR PRADESH, 208006
 IN
 State/UT Code: 09
 Place of supply: UTTAR PRADESH
 Place of delivery: UTTAR PRADESH

Order Number: 402-5041033-8503521
 Order Date: 14.06.2023

Invoice Number : IN-3936
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWWY546QY (GKD000233-HX) HSN:44111200	₹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: NkXWstrzByU9a3y6wzlr8cF8Eyz2mZQy	Date & Time: 14/06/2023, 17:07:41 hrs	Invoice Value: 599.00	Mode of Payment: NetBanking
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Hexagon Planter - 1

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



SUR
0.56 Kgs
19/06

Ship To: AWB 324574381212
Anupama
B1/257 Yamuna vihar
Delhi 110053
DELHI
Landmark: Near partibha vikas school
NDL: NONE

BOX 1 of 1

X8xBrQG39

Order Id: 406-3637760-6037131
Ship Date: 15 Jun 2023

DELIVERY STATION: NCRG
SECTOR: S-12
GEOZONE: NCRG

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3935	2023-06-15	Unknown

RPRT NAGX DELU NCRG
Q 023 B 035

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Anupama
B1/257 Yamuna vihar
Delhi, DELHI, 110053 IN
State/UT Code:07

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



Shipping Address : Anupama
B1/257 Yamuna vihar
Delhi, DELHI, 110053 IN

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

Order Number:406-3637760-6037131
Order Date:14.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-3935
Invoice Date :14.06.2023

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) B0BTHYNSJ (GKD000258-BK) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words: Six Hundred Forty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Foldable All in one Black - 1

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

Page 1 of 1



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

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

Billing Address : R.k Singh
88, Ankit vihar
MUZAFFARNAGAR, UTTAR PRADESH, 251001 IN
State/UT Code:09

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



Shipping Address : R.k Singh
88, Ankit vihar
MUZAFFARNAGAR, UTTAR PRADESH, 251001 IN

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

Order Number:403-5079664-1793930
Order Date:14.06.2023

Invoice Number :IN-3934
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.54 Kgs
LARGE
20/06

Ship To: AWB 324574384961
R.k Singh
88
Ankit vihar MUZAFFARNAGAR 251001
UTTAR PRADESH
Landmark: Near Anil vidhayak
NDL: NONE

BOX 1 of 1

X8Bb7bCS9

Order Id: 403-5079664-1793930
Ship Date: 15 Jun 2023

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

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-3934	2023-06-15	Unknown

RPRT NAGX DELU MDEB MOZD
E X07 D 39Q

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



SUR
0.26 Kgs
19/06

Ship To: AWB 324574382110
Ujjwal Wahi
B- 17, Upper Ground Floor, Mahavir Enclave-I
Main Palam-Dabri Road New Delhi 110045
DELHI
Landmark: Near Gurudwara
NDL: NONE

BOX 1 of 1 XZFFJQLrj9

Order Id: 404-8594923-4697134
Ship Date: 15 Jun 2023

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



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-3933	2023-06-15	Unknown

RPRT NAGX DELU NZML
Q 023 B 028

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
18/06
PREPAID

Ship To: AWB 324574382141
Caroline Rosario
A/304, New Ankita apartments,
Shrenik park, Kumbharwada, Agashi-Chalpath
road, Virar west 401301
MAHARASHTRA
Landmark: Above HDFC bank
NDL: NONE

BOX 1 of 1 XTRDLvr19

Order Id: 406-9936808-0593147
Ship Date: 15 Jun 2023

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



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-3932	2023-06-15	Unknown

RPRT NAGX MBOX VRME
P D25 2 C2R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Ujjwal Wahi
B- 17, Upper Ground Floor, Mahavir Enclave-I,
Main Palam-Dabri Road
New Delhi, DELHI, 110045
IN
State/UT Code:07

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



Shipping Address :
Ujjwal Wahi
Ujjwal Wahi
B- 17, Upper Ground Floor, Mahavir Enclave-I,
Main Palam-Dabri Road
New Delhi, DELHI, 110045
IN

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

Order Number:404-8594923-4697134
Order Date:14.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-3933
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2)	1177.68	1	1177.68	12%	IGST	121.32	1199.00	
TOTAL:								121.32	1199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address :
Caroline Rosario
A/304, New Ankita apartments, Shrenik park,
Kumbharwada, Agashi-Chalpath road,
Virar west, MAHARASHTRA, 401301
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Caroline Rosario
Caroline Rosario
A/304, New Ankita apartments, Shrenik park,
Kumbharwada, Agashi-Chalpath road,
Virar west, MAHARASHTRA, 401301
IN

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

Order Number: 406-9936808-0593147
Order Date: 14.06.2023

Invoice Number : IN-3932
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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)	1222.32	1	1222.32	12%	IGST	126.68	1249.00	
TOTAL:								126.68	1249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3653jnZbqALJ0oswHB Date & Time: 14/06/2023, 15:34:01 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

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



SUR
0.5 Kgs

19/06
PREPAID

XKTTtcrZ9

Ship To: AWB 324574382172
Swati Durugade
Wing A4, Flat No 1502, Floor No 15th, Akshar
Elementa
bhumkar chowk pune 411033
MAHARASHTRA
Landmark: Behind Decathlon Wakad
NDL: NONE

BOX 1 of 1

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

Order Id: 404-4840789-9318758
Ship Date: 15 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-3931	2023-06-15	Unknown

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 E1T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Swati Durugade
10/201/1, Near Gosavi Galli, Vikram Nagar,
ICHALKARANJI, MAHARASHTRA, 416115
IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Swati Durugade
Swati Durugade
Wing A4, Flat No 1502, Floor No 15th, Akshar
Elementa, bhumkar chowk
pune, MAHARASHTRA, 411033
IN

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

Order Number: 404-4840789-9318758
Order Date: 14.06.2023

Invoice Number : IN-3931
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers. Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) BOC5RM8VTD (GKD00052-BM) [HSN:44219090]	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00
Amount in Words: Three Hundred Ninety-three only								
For Future Works: 								
Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111MGShg7pHWE2lmGqpVfa	Date & Time: 14/06/2023, 15:29:10 hrs	Invoice Value: 393.00	Mode of Payment: Gift Card
Payment Transaction ID: 2k6uADxub46aZoOGMGDj	Date & Time: 14/06/2023, 15:29:06 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR
0.41 Kgs

20/06
PREPAID

XG73CCdX9

Ship To: AWB 324574382165
Gunj Event
A 801 GANESH GLORY 11
Ahmedabad ahmedabad 382470
GJ
NDL: NONE

BOX 1 of 1

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

Order Id: 171-6138883-0849962
Ship Date: 15 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-3929	2023-06-15	Unknown

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
GUNJ ENTERTAINMENT PRIVATE LIMITED
A 801 GANESH GLORY 11, Ahmedabad
ahmedabad, GJ, 382470
IN
GST Registration No: 24AAHCG1117C1ZB
State/UT Code : 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
GUNJ ENTERTAINMENT PRIVATE LIMITED
Gunj Event
A 801 GANESH GLORY 11, Ahmedabad
ahmedabad, GJ, 382470
IN

State/UT Code : 24
GST Registration No: 24AAHCG1117C1ZB
Place of supply: GJ
Place of delivery: GJ

Order Number: 171-6138883-0849962
Order Date: 14.06.2023

Invoice Number : IN-3929
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade Test Tube Planter with Wooden Holder, Table Top Decor planters for Living Room Premium Hexagon Design Green Corporate Gifts for Home/Office (Bamboo ecofriendly) (3pc Set 8 inch) B007KPKXKL (GKD000554) [HSN:44219090]	₹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

- 1

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

Page 1 of 1



Ship To: AWB 324574382257
 Excelberg Consultants LLP
 Cabin 12, Sahil Jain
 Next Coworks, Ranka Colony, Bilekahalli
 BENGALURU 560076
 KARNATAKA
 Landmark: Newr Bharat Petroleum
 NDL: NONE

SUR
 1.26 Kgs
 19/06
 PREPAID

BOX 1 of 1

XZyJJ5Gw9

Order Id: 406-8083259-1444352
 Ship Date: 15 Jun 2023

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



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-3928	2023-06-15	Unknown

RPRT NAGX MHYD SBCZ BLRM
 0 024 A X04 4 A03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Excelberg Consultants LLP
 Cabin 12, Sahil Jain, Next Coworks, Ranka
 Colony, Bilekahalli
 BENGALURU, KARNATAKA, 560076
 IN
 State/UT Code: 29

Shipping Address :
 Excelberg Consultants LLP
 Excelberg Consultants LLP
 Cabin 12, Sahil Jain, Next Coworks, Ranka
 Colony, Bilekahalli
 BENGALURU, KARNATAKA, 560076
 IN

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

Order Number: 406-8083259-1444352
 Order Date: 14.06.2023

Invoice Number : IN-3928
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk: 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRVKVM6 (GKD000266-BK) HSN:441112	₹534.82	3	₹1,604.46	12%	IGST	₹192.54	₹1,797.00	
TOTAL:								₹192.54	₹1,797.00

Amount in Words:
 One Thousand Seven Hundred Ninety-seven only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1hgMRtKMtsJl8UjccT Date & Time: 14/06/2023, 13:44:24 hrs Invoice Value: 1,797.00 Mode of Payment: Debit Card

4 TEIR BLACK - 3

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Priti
 B-26, Shivaji Godara Colony, Khatipura Road,
 Jhotwara Jaipur, JHOTWARA
 JAIPUR, RAJASTHAN, 302012
 IN
 State/UT Code: 08

Shipping Address :
 Priti
 Priti
 B-26, Shivaji Godara Colony, Khatipura Road,
 Jhotwara Jaipur, JHOTWARA
 JAIPUR, RAJASTHAN, 302012
 IN

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

Order Number: 402-3235979-4963549
 Order Date: 14.06.2023

Invoice Number : IN-3927
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.06.2023

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: 2C4b20KTX9eFqR8SjZ Date & Time: 14/06/2023, 13:39:18 hrs Invoice Value: 141.00 Mode of Payment: Debit Card

Wooden Mobile Stand - 1

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

Page 1 of 1



Ship To: AWB 324574382356
 Priti
 B-26, Shivaji Godara Colony, Khatipura Road,
 Jhotwara Jaipur
 JHOTWARA JAIPUR 302012
 RAJASTHAN
 Landmark: Near Rainbow School
 NDL: NONE

SUR
 0.5 Kgs
 21/06
 PREPAID

BOX 1 of 1

XpXBDrdd9

Order Id: 402-3235979-4963549
 Ship Date: 15 Jun 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3927	2023-06-15	Unknown

RPRT NAGX MBOX MJAX JAIR
 P E25 4 D1X 1 R5R

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs

19/06
PREPAID

Ship To: AWB 324574382233
inderjeet singh
147 Tilak khand Giri Nagar Kalkaji New Delhi
147 Tilak khand Giri Nagar Kalkaji New Delhi
NEW DELHI 110019
DELHI
Landmark: DELHI near Govind Puri Metro station
NDL: NONE

BOX 1 of 1

XjZms9dg9

Order Id: 171-6839067-7391521
Ship Date: 15 Jun 2023

DELIVERY STATION DELT	SECTOR H-01	GEOZONE DELT
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3926	2023-06-15	Unknown

RPRT	NAGX	DELU	DELT
	Q 023	B 029	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
inderjeet singh
147 Tilak khand Giri Nagar Kalkaji New Delhi, 147
Tilak khand Giri Nagar Kalkaji New Delhi
NEW DELHI, DELHI, 110019
IN
State/UT Code : 07

PAN No : AAGFF9311H
GST Registration No : 22AAGFF9311H1ZP

Shipping Address :
inderjeet singh
inderjeet singh
147 Tilak khand Giri Nagar Kalkaji New Delhi, 147
Tilak khand Giri Nagar Kalkaji New Delhi
NEW DELHI, DELHI, 110019
IN

Order Number : 171-6839067-7391521
Order Date : 14.06.2023

Invoice Number : IN-3926
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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) Black B0C1T4YCP (GKD000547-BK12) HSN:4420	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00
TOTAL:								₹38.89 ₹363.00

Amount in Words:
Three Hundred Sixty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11116pYcxssdouGYFw9oks24	Date & Time: 14/06/2023, 13:23:51 hrs	Invoice Value: 363.00	Mode of Payment: GiftCard
Payment Transaction ID: BstxGHLs88rVh6r6Zb6sTTbVL6fSotdR	Date & Time: 14/06/2023, 13:23:48 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



SUR
1.31 Kgs

18/06
PREPAID

Ship To: AWB 324574385098
Sweety Agarwal
A-703 Rajrudhram CHS, Gokhuldharm
Goregoan East MUMBAI 400063
MAHARASHTRA
Landmark: Near Ryan International School
NDL: NONE

BOX 1 of 1

Xrd9QVLq9

Order Id: 404-7565551-7114734
Ship Date: 15 Jun 2023

DELIVERY STATION BOMS	SECTOR S-03	GEOZONE BOMS
---------------------------------	-----------------------	------------------------

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-3930	2023-06-15	Unknown

RPRT	NAGX	MBOX	BOMS
	P D25	2 B2L	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Deepika Agarwal
209 HIGHLAND HORIZON
AUSTIN, TX, 78717-4944
US

PAN No : AAGFF9311H
GST Registration No : 22AAGFF9311H1ZP

Shipping Address :
Deepika Agarwal
Sweety Agarwal
A-703 Rajrudhram CHS, Gokhuldharm, Goregoan East
MUMBAI, MAHARASHTRA, 400063
IN

Order Number : 404-7565551-7114734
Order Date : 14.06.2023

Invoice Number : IN-3930
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

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	₹233.03	5	₹1,169.65	12%	IGST	₹140.35	₹1,310.00
TOTAL:								₹140.35 ₹1,310.00

Amount in Words:
One Thousand Three Hundred Ten only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 17nIC5FH2bcWvQuaQ3	Date & Time: 14/06/2023, 15:04:26 hrs	Invoice Value: 1,310.00	Mode of Payment: Credit Card
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COASTER TEA QUOTE - 5

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.71 Kgs

21/06
PREPAID

Ship To: AWB 324574382400
Vaani Goenka
Urbana Complex Tower 3 Flat 3402
783 Anandapur Chowbagha Road KOLKATA
700107
WEST BENGAL
Landmark: Near Ruby Hospital
NDL: urban a_700107

BOX 1 of 1

XLyyTysg9

Order Id: 404-9866802-1997120
Ship Date: 15 Jun 2023

DELIVERY STATION CCUI	SECTOR S-2	GEOZONE B-9
---------------------------------	----------------------	-----------------------

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



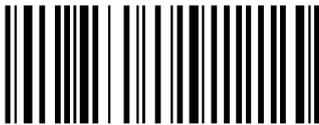
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3924	2023-06-15	Unknown

RPRT	NAGX 0 024	MHYD B X04	CCUY 3 Y07	CCUI
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs

18/06

Ship To: AWB 324574382202
ANIKET BHAGYAWAN MEHER
RANGAON HANUMAN AALI
VASAI WEST VASAI VIRAR 401201
MAHARASHTRA
Landmark: BALAJI MEDICAL
NDL: NONE

BOX 1 of 1

X8s1Qtdh9

Order Id: 404-0324607-2802759
Ship Date: 15 Jun 2023

DELIVERY STATION MUME	SECTOR S-01	GEOZONE MUME
---------------------------------	-----------------------	------------------------

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-3925	2023-06-15	Unknown

RPRT	NAGX P D25	MBOX 2 H2L	MUME
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Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
SHUBH AUTO
544 Andul Road, PODRAH HOWRAH
HOWRAH, WB, 711109
IN
GST Registration No: 19ACPF54275G1ZJ
State/UT Code: 19

Shipping Address :
SHUBH AUTO
Vaani Goenka
Urbana Complex Tower 3 Flat 3402, 783
Anandapur Chowbagha Road
KOLKATA, WEST BENGAL, 700107
IN
State/UT Code: 19
GST Registration No: 19ACPF54275G1ZJ
Place of supply: WB
Place of delivery: WEST BENGAL

Order Number: 404-9866802-1997120
Order Date: 14.06.2023

Invoice Number : IN-3924
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0B9VWH7S52 (GKD000500-C1) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00

TOTAL: ₹83.25 ₹777.00

Amount in Words:
Seven Hundred Seventy-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

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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

GST Registration No: 22AAGFF9311H1ZP
Dynamic QR Code:



Billing Address :
ANIKET BHAGYAWAN MEHER
RANGAON HANUMAN AALI, VASAI WEST
VASAI VIRAR, MAHARASHTRA, 401201
IN
State/UT Code: 27

Shipping Address :
ANIKET BHAGYAWAN MEHER
ANIKET BHAGYAWAN MEHER
RANGAON HANUMAN AALI, VASAI WEST
VASAI VIRAR, MAHARASHTRA, 401201
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-0324607-2802759
Order Date: 14.06.2023

Invoice Number : IN-3925
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00

TOTAL: ₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

THANK YOU TEACHER TABLE TOP - 1

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

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

Please note that this invoice is not a demand for payment

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