



SUR
2.0 Kgs
LARGE
14/06
PREPAID

Ship To: AWB 324410165273
Anwita Divya
House number 3/75, C/O Dashrath Prasad, 1st Floor
New Area, Gandhi Nagar, Hinoo (Kathalkocha)
RANCHI 834002
JHARKHAND
Landmark: JB banquet hall
NDL: NONE

BOX 1 of 1

XQdYLSp1H

Order Id: 404-1783148-7883548
Ship Date: 06 Jun 2023

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

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-3438	2023-06-06	Unknown

RPRT NAGX MHYD CCUY IXRU IXRD
O 024 B ZC4 2 G01 A 009

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
LARGE
13/06
PREPAID

Ship To: AWB 324410176057
Siyad K. M
ASHA JEWELLERY CITY TOWER BANK JN
ALUVA
ASHA JEWELLERY CITY TOWER BANK JN
ALUVA ALUVA 683101
KERALA
Landmark: City tower bank jn aluva
NDL: NONE

BOX 1 of 1

Xpt1QhqljH

Order Id: 406-1495723-4010722
Ship Date: 06 Jun 2023

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

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-3437	2023-06-06	Unknown

RPRT NAGX MHYD SXVD COKE KUME
O 024 B XA7 A AL4 C 114

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 :
FurryLovers Pet World
SHREE LAXMI TOWER, SHOP NO. G-3B,
GROUND FLOOR, Hinoo Main R, Ranchi
RANCHI, JH, 834002
IN

Shipping Address :
FurryLovers Pet World
Anwita Divya
House number 3/75, C/O Dashrath Prasad, 1st Floor, New Area, Gandhi Nagar, Hinoo (Kathalkocha)
RANCHI, JHARKHAND, 834002
IN

State/UT Code: 20
GST Registration No: 20BSRPG0413K1Z2
Place of supply: JH
Place of delivery: JHARKHAND
Invoice Number : IN-3438
Invoice Details : CT-1512877615-2324
Invoice Date : 06.06.2023

Order Number: 404-1783148-7883548
Order Date: 06.06.2023

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

Amount in Words:
Four Hundred Twenty-one only

For Future Works:

[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

Page 1 of 1



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

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

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



Billing Address :
Mirwayis rahman Ks
Siyad K. M
ASHA JEWELLERY CITY TOWER BANK JN
ALUVA, ASHA JEWELLERY CITY TOWER BANK
JN ALUVA
ALUVA, KERALA, 683101
IN

Shipping Address :
Mirwayis rahman Ks
Siyad K. M
ASHA JEWELLERY CITY TOWER BANK JN
ALUVA, ASHA JEWELLERY CITY TOWER BANK
JN ALUVA
ALUVA, KERALA, 683101
IN

Order Number: 406-1495723-4010722
Order Date: 06.06.2023

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-3437
Invoice Details : CT-1512877615-2324
Invoice Date : 06.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKS6F (GKD000526) HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
TOTAL:								₹41.04 ₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

Customers 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



Ship To: AWB 324410176095
 Bharath C.K c/o Gujarat State Petronet Limited
 Plot no. C-5, 101/1 GIDC, OPP CNG station,
 Tanu motors,
 Besides Zen motors, GIDC char rasta, NH8,
 VAPI 396195
 GUJARAT
 Landmark: Opp. CNG station
 NDL: NONE

SUR
 0.25 Kgs
 12/06
 PREPAID

BOX 1 of 1

X2WHMLqdh

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

Order Id: 171-7773442-5793145
 Ship Date: 06 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-3436	2023-06-06	Unknown

RPRT NAGX MBOX BOM8 VPID
 P C25 3 C1X B 034

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324410165617
 Durga Charan Rath
 DR-14
 Fourth line, Nilachal Nagar,Berhampur,
 BERHAMPUR 760010
 ODISHA
 Landmark: Tarini temple square
 NDL:

SUR
 0.26 Kgs
 12/06

BOX 1 of 1

X5m8vdmIH

DELIVERY STATION: GAMA
 SECTOR: X
 GEOZONE: X

Order Id: 406-3586153-1939534
 Ship Date: 06 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-3435	2023-06-06	Unknown

RPRT NAGX MHYD BBID GAMA
 O 024 B ZB1 O 2B1

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 C.K c/o Gujarat State Petronet Limited
 Plot no. C-5, 101/1 GIDC, OPP CNG station, Tanu
 motors,, Besides Zen motors, GIDC char rasta,
 NH8,
 VAPI, GUJARAT, 396195
 IN
 State/UT Code: 24

Shipping Address :
 Bharath C.K c/o Gujarat State Petronet Limited
 Bharath C.K c/o Gujarat State Petronet Limited
 Plot no. C-5, 101/1 GIDC, OPP CNG station, Tanu
 motors,, Besides Zen motors, GIDC char rasta,
 NH8,
 VAPI, GUJARAT, 396195
 IN

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

Order Number: 171-7773442-5793145
 Order Date: 06.06.2023

Invoice Number : IN-3436
 Invoice Details : CT-1512877615-2324
 Invoice Date : 06.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD00233-6in) HSN:44111200	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:							₹52.93	₹494.00

Amount in Words:
 Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3KMOOPlawGauVzEAH8jo	Date & Time: 06/06/2023, 09:28:24 hrs	Invoice Value: 494.00	Mode of Payment: Credit Card
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pentagon calendar 6 inch 2023 - 1

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

Page 1 of 1



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

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

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



Billing Address :
 Durga Charan Rath
 DR-14, Fourth line, Nilachal Nagar,Berhampur,
 BERHAMPUR, ODISHA, 760010
 IN
 State/UT Code:21

Shipping Address :
 Durga Charan Rath
 Durga Charan Rath
 DR-14, Fourth line, Nilachal Nagar,Berhampur,
 BERHAMPUR, ODISHA, 760010
 IN

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

Order Number:406-3586153-1939534
 Order Date:06.06.2023

Invoice Number :IN-3435
 Invoice Details :CT-1512877615-2324
 Invoice Date :06.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Bamboo 7 x 8 inch)(eco Friendly) B0C2CVN7LX (GKD005549-8M) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.26 Kgs
10/06
PREPAID

X8H1L1qGH

Ship To: AWB 324410183376
Rizwan khan
Flat no 602 MSA de Royale Apartment, SA
Colony
Near Masjid E Bilquis Tolichowki HYDERABAD
500008
TELANGANA
Landmark: Near alsaba hotel
NDL: NONE

BOX 1 of 1

Order Id: 407-9988991-6297956
Ship Date: 06 Jun 2023

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

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-3434	2023-06-06	Unknown

RPRT NAGX MHYD HYBH
024 CX5H

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 : M vijay laxmi
H-no 11-1 plot no 71, Sairam nagar colony bandlaguda jagir HYDERABAD, TELANGANA, 500091 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : M vijay laxmi
Rizwan khan
Flat no 602 MSA de Royale Apartment, SA Colony, Near Masjid E Bilquis Tolichowki HYDERABAD, TELANGANA, 500008 IN

Order Number: 407-9988991-6297956
Order Date: 06.06.2023

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-3434
Invoice Details : CT-1512877615-2324
Invoice Date : 06.06.2023

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 (GKN000545-MAC6) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 18MfHeR6OAMqYZ2m06JPq	Date & Time: 06/06/2023, 02:25:34 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1



SUR
0.31 Kgs
11/06
PREPAID

XQPcDxq8H

Ship To: AWB 324410175005
Hitesh Sachdeva
C-04 Defence Kunj Colony
Nh-58, Near Subharti University MEERUT
250002
UTTAR PRADESH
Landmark: Panchwati Group of Institutions
NDL: NONE

BOX 1 of 1

Order Id: 405-4585578-7639517
Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3433	2023-06-06	Unknown

RPRT NAGX DELU MDEB MREE
EX07 C14R

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 : Hitesh Sachdeva
C-04 Defence Kunj Colony, Nh-58, Near Subharti University MEERUT, UTTAR PRADESH, 250002 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Hitesh Sachdeva
Hitesh Sachdeva
C-04 Defence Kunj Colony, Nh-58, Near Subharti University MEERUT, UTTAR PRADESH, 250002 IN

Order Number: 405-4585578-7639517
Order Date: 06.06.2023

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-3433
Invoice Details : CT-1512877615-2324
Invoice Date : 06.06.2023

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

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111aUNjP8229Lns8etlmUIG	Date & Time: 06/06/2023, 01:34:54 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
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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
0.42 Kgs
13/06

Ship To: AWB 324410183482
N Roy Chowdhury
20/a Naba Mahajati Road
Krishigopal More KOLKATA 700028
WEST BENGAL
Landmark: Opposite of ADRIJA Daily Touch
Shop
NDL: NONE

BOX 1 of 1

X5VGnLKKb

Order Id: 406-2639867-5140302
Ship Date: 06 Jun 2023

DELIVERY STATION: CCT1
SECTOR: S-02
GEOZONE: CCT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3432	2023-06-06	Unknown

RPRT NAGX MHYD CCUY CCT1
Q 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : N Roy Chowdhury
20/a Naba Mahajati Road, Krishigopal More KOLKATA, WEST BENGAL, 700028 IN
State/UT Code:19

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



Shipping Address : N Roy Chowdhury
N Roy Chowdhury
20/a Naba Mahajati Road, Krishigopal More KOLKATA, WEST BENGAL, 700028 IN

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

Order Number:406-2639867-5140302
Order Date:06.06.2023

Invoice Number :IN-3432
Invoice Details :CT-1512877615-2324
Invoice Date :06.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00	
TOTAL:								₹80.04	₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

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

Page 1 of 1



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

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

Billing Address : Neha Chawla
house no.284,3rd floor,near mahindra showroom,gali no.8, kapashera NEW DELHI, DELHI, 110037 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Neha Chawla
Neha Chawla
house no.284,3rd floor,near mahindra showroom,gali no.8, kapashera NEW DELHI, DELHI, 110037 IN

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

Order Number: 406-2248989-4201164
Order Date: 06.06.2023

Invoice Number : IN-3431
Invoice Details : CT-1512877615-2324
Invoice Date : 06.06.2023

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

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111151SingQc2z6W0vWhiv67m	Date & Time: 06/06/2023, 01:17:59 hrs	Invoice Value: 221.00	Mode of Payment: GiftCard
Payment Transaction ID: BlsxEYoHWyPw41K99d8LyzvBLilyckJ	Date & Time: 06/06/2023, 01:17:55 hrs		Mode of Payment: UPI

shree yantra - 1

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

Page 1 of 1



SUR
1.0 Kgs
11/06
PREPAID

Ship To: AWB 324410165730
Neha Chawla
house no.284,3rd floor,near mahindra showroom,gali no.8 kapashera NEW DELHI 110037
DELHI
NDL: NONE

BOX 1 of 1

X2cZtnPwH

Order Id: 406-2248989-4201164
Ship Date: 06 Jun 2023

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

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-3431	2023-06-06	Unknown

RPRT NAGX DELU DELR
Q 023 B 021

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
13/06

Ship To: AWB 324410165655
Abhipri Seal
1/T, Chatu Babu Lane, Bhagabati Bhavan.
KOLKATA 700014
WEST BENGAL
Landmark: Bank of Baroda ATM, PC CHANDRA residence.
NDL: NONE

BOX 1 of 1

XJZ6WQZHX

Order Id: 408-0478162-3927537
Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3430	2023-06-06	Unknown

RPRT NAGX MHYD CCUY KOLE
Q 024 B X04 3 Z03

Sold on: www.amazon.in

ATSPL



SUR
0.5 Kgs
14/06
PREPAID

Ship To: AWB 324410174633
rex bose
new gayeshpur ,post office jhaljhalla
near bidhan chandra sishu angan malda 732102
WEST BENGAL
NDL:

BOX 1 of 1

XF1dg1Xib

Order Id: 171-2287880-8002735
Ship Date: 06 Jun 2023

DELIVERY STATION: MLDD
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-3429	2023-06-06	Unknown

RPRT NAGX DELU NPJU MLDD
Q 023 D Y01 B 101

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 : Abhipri Seal
1/T, Chatu Babu Lane, Bhagabati Bhavan. KOLKATA, WEST BENGAL, 700014 IN
State/UT Code:19

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



Shipping Address : Abhipri Seal
1/T, Chatu Babu Lane, Bhagabati Bhavan. KOLKATA, WEST BENGAL, 700014 IN
State/UT Code:19

Order Number:408-0478162-3927537
Order Date:06.06.2023

Invoice Number :IN-3430
Invoice Details :CT-1512877615-2324
Invoice Date :06.06.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address : rex bose
new gayeshpur ,post office jhaljhalla, near bidhan chandra sishu angan malda, WEST BENGAL, 732102 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : rex bose
rex bose
new gayeshpur ,post office jhaljhalla, near bidhan chandra sishu angan malda, WEST BENGAL, 732102 IN
State/UT Code: 19

Order Number: 171-2287880-8002735
Order Date: 06.06.2023

Invoice Number : IN-3429
Invoice Details : CT-1512877615-2324
Invoice Date : 06.06.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113N9R6q2aDyrc2KAOz2	Date & Time: 06/06/2023, 00:13:49 hrs	Invoice Value: 141.00	Mode of Payment: GiftCard
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Wooden Mobile Stand - 1

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

Page 1 of 1



SUR
0.36 Kgs

12/06
PREPAID

X8WVKcKKTb

Ship To: AWB 324410174367
Vedhapriya
B2-404, AWHO RAMAN VIHAR,
Chinnavedampatti
Awho Road COIMBATORE 641049
TAMIL NADU
Landmark: Near SNS Arts College
NDL: NONE

BOX 1 of 1

Order Id: 403-3383152-9849128
Ship Date: 06 Jun 2023

DELIVERY STATION: **PTJD** SECTOR: **S-02** GEOZONE: **PTJD**

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-3428	2023-06-06	Unknown

RPRT NAGX MHYD SXVD PTJD
0 024 B X07 C CR1

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 : Vedhapriya
B2-404, AWHO RAMAN VIHAR, Chinnavedampatti, Awho Road COIMBATORE, TAMIL NADU, 641049 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vedhapriya
B2-404, AWHO RAMAN VIHAR, Chinnavedampatti, Awho Road COIMBATORE, TAMIL NADU, 641049 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-3428
Invoice Details : CT-1512877615-2324
Invoice Date : 06.06.2023

Order Number: 403-3383152-9849128
Order Date: 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top B09YH6N8ZK (GKD000141) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWissCeWUpzVSRgpcBls4n7hrOzFwAb	Date & Time: 05/06/2023, 23:53:28 hrs	Invoice Value: 191.00	Mode of Payment: NetBanking
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WE ARE FAMILY PHOTO FRAME - 1

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

Page 1 of 1



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

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

Billing Address : Prathibha
74, E.V.R. Periyar Street., Manali CHENNAI, TAMIL NADU, 600068 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Prathibha
74, E.V.R. Periyar Street., Manali CHENNAI, TAMIL NADU, 600068 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-3427
Invoice Details : CT-1512877615-2324
Invoice Date : 06.06.2023

Order Number: 171-6806700-5372362
Order Date: 05.06.2023

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. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) 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

Payment Transaction ID: 225YwciHV0sqen03Pxl	Date & Time: 05/06/2023, 23:44:23 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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BRUSH HOLDER MYSWEET TEDDY 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
0.58 Kgs
LARGE
12/06
PREPAID

XZTIwdKRb

Ship To: AWB 324410174817
Prathibha
74, E.V.R. Periyar Street,
Manali CHENNAI 600068
TAMIL NADU
Landmark: Opposite to Milan Pawn Broker
NDL: NONE

BOX 1 of 1

Order Id: 171-6806700-5372362
Ship Date: 06 Jun 2023

DELIVERY STATION: **MAAK** SECTOR: **S-12** GEOZONE: **MAAK**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3427	2023-06-06	Unknown

RPRT NAGX MHYD MMAA MAAK
0 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
13/06
PREPAID

XK0x8FSHb

Ship To: AWB 324410174879
Nakul Dave
B-204 Shaligram Flora
Nr. Sangini Bunglowz, Sindhu Bhavan Road,
Thaltej AHMEDABAD 380059
GUJARAT
NDL: NONE

BOX 1 of 1

Order Id: 407-2618157-0847524
Ship Date: 06 Jun 2023

DELIVERY STATION AMDE	SECTOR S-11	GEOZONE AMDE
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3426	2023-06-06	Unknown

RPRT	NAGX	MBOX 4 B1X	MAMA 1 J1X	AMDE
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ATSPL

Sold on: www.amazon.in

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Nakul Dave
B-204 Shaligram Flora, Nr. Sangini Bunglowz,
Sindhu Bhavan Road, Thaltej
AHMEDABAD, GUJARAT, 380059
IN
State/UT Code: 24

Shipping Address :
Nakul Dave
B-204 Shaligram Flora, Nr. Sangini Bunglowz,
Sindhu Bhavan Road, Thaltej
AHMEDABAD, GUJARAT, 380059
IN

State/UT Code: 24
Place of supply: GUJARAT

Order Number: 407-2618157-0847524
Order Date: 05.06.2023

Invoice Number : IN-3426
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1JubyzDnrez28mUUKgG	Date & Time: 05/06/2023, 23:38:29 hrs	Invoice Value: 333.00	Mode of Payment: Credit Card
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New Multicolor Coaster 12 - 1

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

Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
chanchal singh
Kh no. 23/3, Main Road, himgiri enclave, sant
nagar burari
New Delhi, DELHI, 110084
IN
State/UT Code: 07

Shipping Address :
chanchal singh
chanchal singh
Kh no. 23/3, Main Road, himgiri enclave, sant
nagar burari
New Delhi, DELHI, 110084
IN

State/UT Code: 07
Place of supply: DELHI

Order Number: 406-0570110-8505153
Order Date: 05.06.2023

Invoice Number : IN-3425
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlSkExe6QSJ0i5PBHEKVGs7mg242KsR	Date & Time: 05/06/2023, 23:04:05 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



SUR
0.26 Kgs
11/06
PREPAID

XT1bVKKNb

Ship To: AWB 324410174381
chanchal singh
Kh no. 23/3
Main Road, himgiri enclave, sant nagar burari
New Delhi 110084
DELHI
Landmark: Near shani mandir
NDL: NONE

BOX 1 of 1

Order Id: 406-0570110-8505153
Ship Date: 06 Jun 2023

DELIVERY STATION NCTF	SECTOR S-05	GEOZONE NCTF
---------------------------------	-----------------------	------------------------

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-3425	2023-06-06	Unknown

RPRT	NAGX	DELU Q 023	NCTF A 008
------	------	---------------	---------------

ATSPL

Sold on: www.amazon.in



SUR
0.26 Kgs
11/06

Ship To: AWB 324410188906
Mishti
B183
sector 1 Dlf express greens m2 GURUGRAM
122017
HARYANA
Landmark: IMT Manesar
NDL: NONE

BOX 1 of 1

XjdVWCXrb

Order Id: 407-4829619-4526762
Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3424	2023-06-06	Unknown

RPRT NAGX DELU DELH
Q 023 A 017

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Mishti
B183, sector 1 Dlf express greens m2
GURUGRAM, HARYANA, 122017
IN
State/UT Code:06

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



Shipping Address :
Mishti
Mishti
B183, sector 1 Dlf express greens m2
GURUGRAM, HARYANA, 122017
IN
State/UT Code:06

Order Number:407-4829619-4526762
Order Date:05.06.2023

Invoice Number :IN-3424
Invoice Details :CT-1512877615-2324
Invoice Date :05.06.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs
11/06

Ship To: AWB 324410174428
Shobha
#4
10th A Cross Kaviraghavanka Road, Pipeline,
Srinagar BENGALURU 560050
KARNATAKA
Landmark: Near Kamala nursing home
NDL: NONE

BOX 1 of 1

XF4gDvXBb

Order Id: 407-7576080-2589129
Ship Date: 06 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-3423	2023-06-06	Unknown

RPRT NAGX MHYD SBCZ BLT4
O 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 :
Shobha
#4, 10th A Cross Kaviraghavanka Road, Pipeline,
Srinagar
BENGALURU, KARNATAKA, 560050
IN
State/UT Code:29

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



Shipping Address :
Shobha
Shobha
#4, 10th A Cross Kaviraghavanka Road, Pipeline,
Srinagar
BENGALURU, KARNATAKA, 560050
IN
State/UT Code:29

Order Number:407-7576080-2589129
Order Date:05.06.2023

Invoice Number :IN-3423
Invoice Details :CT-1512877615-2324
Invoice Date :05.06.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs

11/06
PREPAID

Ship To: AWB 324410165488
Dr. Swatantra Prakash
P 702, Block 5, Mantri Serenity Kanakpura Road
Doddakallasandra BENGALURU 560062
KARNATAKA
Landmark: Doddakallasandra Metro Station
NDL: NONE

BOX 1 of 1

XjcQk2XBb

Order Id: 403-3403068-8644364
Ship Date: 06 Jun 2023

DELIVERY STATION: **BLT4** SECTOR: **H-57** 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-3422	2023-06-06	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 : Dr. Swatantra Prakash
P 702, Block 5, Mantri Serenity Kanakpura Road, Doddakallasandra BENGALURU, KARNATAKA, 560062 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr. Swatantra Prakash
P 702, Block 5, Mantri Serenity Kanakpura Road, Doddakallasandra BENGALURU, KARNATAKA, 560062 IN

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

Order Number: 403-3403068-8644364
Order Date: 05.06.2023

Invoice Number : IN-3422
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxEX57Y1DaDpKZGbggtMMGfS7cs2fL	Date & Time: 05/06/2023, 21:59:16 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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
JAYA GIRLS WEAR SHOP NO. 3 1ST FLOOR, AR TOWER COOPER GANJ 80/79 KANPUR, UTTAR PRADESH, 208005 IN
State/UT Code:09

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



Shipping Address : Neeraj
Neeraj
JAYA GIRLS WEAR SHOP NO. 3 1ST FLOOR, AR TOWER COOPER GANJ 80/79 KANPUR, UTTAR PRADESH, 208005 IN

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

Order Number:406-7344916-9557160
Order Date:05.06.2023

Invoice Number :IN-3421
Invoice Details :CT-1512877615-2324
Invoice Date :05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly) B0BSLWY8YWM (GKD000259-BMF) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.35 Kgs

13/06

Ship To: AWB 324410174404
Neeraj
JAYA GIRLS WEAR SHOP NO. 3 1ST FLOOR
AR TOWER COOPER GANJ 80/79 KANPUR
208005
UTTAR PRADESH
Landmark: NEAR MASOOD COMPLEX
NDL: NONE

BOX 1 of 1

XLVNRCSrb

Order Id: 406-7344916-9557160
Ship Date: 06 Jun 2023

DELIVERY STATION: **KNUO** SECTOR: **S-03** 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-3421	2023-06-06	Unknown

RPRT NAGX MHYD LKOO KNUO
0 024 B X08 D 107

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE Bamboo With India Flag - 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 324410174619
Ritu
10 no. PG
Tonk Road, greater kailash colony, lal kothi
Jaipur 302015
RAJASTHAN
Landmark: Infront of Chay ke ashqi
NDL: NONE

SUR
0.26 Kgs
14/06
PREPAID

BOX 1 of 1

XQp5kxXgb

Order Id: 171-3442759-4951558
Ship Date: 06 Jun 2023

DELIVERY STATION JAIE	SECTOR S-11	GEOZONE JAIE
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3420	2023-06-06	Unknown

RPRT	NAGX	MBOX	MJAX	JAIE
	P E25	4 D1X	1 E1E	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ritu
10 no. PG, Tonk Road, greater kailash colony, lal kothi
Jaipur, RAJASTHAN, 302015
IN
State/UT Code: 08

Shipping Address :
Ritu
10 no. PG, Tonk Road, greater kailash colony, lal kothi
Jaipur, RAJASTHAN, 302015
IN

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

Order Number: 171-3442759-4951558
Order Date: 05.06.2023

Invoice Number : IN-3420
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskEWZuetreznE5buXafQmpqoNXL7jn	Date & Time: 05/06/2023, 21:49:42 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Kanhaiya sahu
158, Mahinthpur samiya
JHANJHARPUR, BIHAR, 847404
IN
State/UT Code: 10

Shipping Address :
Kanhaiya sahu
158, Mahinthpur samiya
JHANJHARPUR, BIHAR, 847404
IN

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 405-9373102-1049938
Order Date: 05.06.2023

Invoice Number : IN-3419
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11137Akkzqb0eQ3eaWmCXW2Rn	Date & Time: 05/06/2023, 21:16:37 hrs	Invoice Value: 221.00	Mode of Payment: GiftCard
Payment Transaction ID: BlskEW57Q3wtdQw1Gc2Jldo6kmgQjP4B	Date & Time: 05/06/2023, 21:16:33 hrs		Mode of Payment: UPI

shree yantra - 1

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



Ship To: AWB 324410174541
Kanhaiya sahu
158
Mahinthpur samiya JHANJHARPUR 847404
BIHAR
Landmark: Kanhaiya Kirana store
NDL:

SUR
1.0 Kgs
17/06
PREPAID

BOX 1 of 1

X2TLHq5Mb

Order Id: 405-9373102-1049938
Ship Date: 06 Jun 2023

DELIVERY STATION MBIB	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-3419	2023-06-06	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	MBID	MBIB
	O 024	B ZB8	* L92	1 B8L		

Sold on: www.amazon.in

ATSPL



SUR
0.5 Kgs
LARGE
12/06

Ship To: AWB 324410174398
Shaik MujeebShah
31-11 Gundaiah thota
beside Manppuram gold line street
chilakaluripeta CHILAKALURIPET 522616
ANDHRA PRADESH
NDL:

BOX 1 of 1

XKRX35Swb

Order Id: 403-5554851-7773156
Ship Date: 06 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
CLUD	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-3418	2023-06-06	Unknown

RPRT	NAGX	MHYD	VGAU	CLUD
	024	D Y07	B 019	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Shaik MujeebShah
31-11 Gundaiah thota, beside Manppuram gold
line street chilakaluripeta
CHILAKALURIPET, ANDHRA PRADESH, 522616
IN
State/UT Code:37

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



Shipping Address :
Shaik MujeebShah
31-11 Gundaiah thota, beside Manppuram gold
line street chilakaluripeta
CHILAKALURIPET, ANDHRA PRADESH, 522616
IN

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

Order Number:403-5554851-7773156
Order Date:05.06.2023

Invoice Number :IN-3418
Invoice Details :CT-1512877615-2324
Invoice Date :05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design BOC27RKCPM (GKD000188-MS) HSN:4411	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:								₹29.89 ₹279.00

Amount in Words:
Two Hundred Seventy-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Cross Laptop Stand + Mobile Stand - 1

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

Page 1 of 1



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 :
saurabh srivastava
Nayab tehsildar aawas tehsil nautanwa, Nautanwa
area
NAUTANWA, UTTAR PRADESH, 273164
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
saurabh srivastava
Nayab tehsildar aawas tehsil nautanwa, Nautanwa
area
NAUTANWA, UTTAR PRADESH, 273164
IN

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

Order Number: 408-3334187-9079541
Order Date: 05.06.2023

Invoice Number : IN-3417
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly) B0BSLWY8WIM (GKD000259-BMF) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 171-9724802-9245158 / IN-2654								
Original Price								₹599.00
TOTAL:								₹0.00 ₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Bamboo With India Flag - 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
0.35 Kgs EXCHANGE
14/06
PREPAID

Ship To: AWB 324410176071
saurabh srivastava
Nayab tehsildar aawas tehsil nautanwa
Nautanwa area NAUTANWA 273164
UTTAR PRADESH
Landmark: Nautanwa tehsil
NDL:

BOX 1 of 1

XpFzfvfb

Order Id: 408-3334187-9079541
Ship Date: 06 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MGZA	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-3417	2023-06-06	Unknown

RPRT	NAGX	MHYD	LKOO	MGZA
	024	B Y08	A 012	

Sold on: www.amazon.in

ATSPL



SUR
0.34 Kgs
LARGE
12/06

Ship To: AWB 324410176156
MANOJ GAIROLA
USAATA, 92/1 Guru Teg Bahadur Road
Lane No. 4 DEHRADUN 248001
UTTARAKHAND
Landmark: Near Fountain Chowk
NDL: NONE

BOX 1 of 1

X8MB7NINB

Order Id: 403-3202829-7397923
Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3416	2023-06-06	Unknown

RPRT NAGX DELU MDEB HRWA
E X07 C 17R

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
11/06
PREPAID

Ship To: AWB 324410174695
Shrusti Manjunath
#D33 quarters, Near Kalpatharu Boys Hostel
Veterinary College Campus BENGALURU 560024
KARNATAKA
Landmark: Dairy Boys Hostel Road
NDL: NONE

BOX 1 of 1

Xrm5VCXwb

Order Id: 408-3866307-6545914
Ship Date: 06 Jun 2023

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

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-3415	2023-06-06	Unknown

RPRT NAGX MHYD SBCZ BLRP
O 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : MANOJ GAIROLA
USAATA, 92/1 Guru Teg Bahadur Road, Lane No. 4 DEHRADUN, UTTARAKHAND, 248001 IN
State/UT Code:05

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



Shipping Address : MANOJ GAIROLA
USAATA, 92/1 Guru Teg Bahadur Road, Lane No. 4 DEHRADUN, UTTARAKHAND, 248001 IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:403-3202829-7397923
Order Date:05.06.2023

Invoice Number :IN-3416
Invoice Details :CT-1512877615-2324
Invoice Date :05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDC (GKD000234) HSN:44111200	₹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

wall round calendar - 1

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



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

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

Billing Address : Shruti Manjunath
Ug dairy girls hostel, NH 218, Humnabad road, mahagaon cross., Chandranagar road GULBARGA, KARNATAKA, 585316 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shruti Manjunath
#D33 quarters, Near Kalpatharu Boys Hostel, Veterinary College Campus BENGALURU, KARNATAKA, 560024 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-3866307-6545914
Order Date: 05.06.2023

Invoice Number : IN-3415
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLgzzGL3YhIS0443bcPrUpPsSelwDcYiSa	Date & Time: 05/06/2023, 20:08:18 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Yaarian Photo Frame - 1

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

Page 1 of 1



SUR
0.66 Kgs

11/06
PREPAID

X21GKyNCb

Ship To: AWB 324410174930
Himani
TOWER 5 , FLAT NO. 803, PARAS SEASONS SOCIETY
SECTOR 168, NOIDA EXPRESSWAY, NOIDA NOIDA 201305
UTTAR PRADESH
Landmark: NOIDA, UP
NDL: NONE

BOX 1 of 1

Order Id: 402-9397316-8327556
Ship Date: 06 Jun 2023

DELIVERY STATION: **NZMM** SECTOR: **S-08** GEOZONE: **NZMM**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3414	2023-06-06	Unknown

RPRT NAGX DELU NZMM
Q 023 A 011

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Himani
TOWER 5 , FLAT NO. 803, PARAS SEASONS SOCIETY, SECTOR 168, NOIDA EXPRESSWAY, NOIDA NOIDA, UTTAR PRADESH, 201305 IN
State/UT Code: 09

Shipping Address :
Himani
TOWER 5 , FLAT NO. 803, PARAS SEASONS SOCIETY, SECTOR 168, NOIDA EXPRESSWAY, NOIDA NOIDA, UTTAR PRADESH, 201305 IN

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

Order Number: 402-9397316-8327556
Order Date: 05.06.2023

Invoice Number : IN-3414
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare Jewellery Organizer For Women, Girls (Love Forever) (Black) B09G2VMSX8 (GKD000304) HSN:44111200	₹624.11	-₹8.93	1	₹615.18	12%	IGST	₹73.82	₹689.00
TOTAL:								₹73.82	₹689.00

Amount in Words:
Six Hundred Eighty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11118NhygeGpPKRvVwKkef	Date & Time: 05/06/2023, 19:59:59 hrs	Invoice Value: 689.00	Mode of Payment: GiftCard
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9 comp black love forever - 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

11/06

XrL9vzSfb

Ship To: AWB 324410183291
Payal Rajput
24/4 Sainik Enclave, Vikas Nagar, Uttam Nagar NEW DELHI 110059 DELHI
Landmark: Shiv mandir , peepal wali gali
NDL: NONE

BOX 1 of 1

Order Id: 404-7440234-1135561
Ship Date: 06 Jun 2023

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

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-3413	2023-06-06	Unknown

RPRT NAGX DELU DELL
Q 023 B 023

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
Dynamic QR Code:



Billing Address :
Payal Rajput
24/4 Sainik Enclave,, Vikas Nagar, Uttam Nagar NEW DELHI, DELHI, 110059 IN
State/UT Code: 07

Shipping Address :
Payal Rajput
24/4 Sainik Enclave,, Vikas Nagar, Uttam Nagar NEW DELHI, DELHI, 110059 IN

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

Order Number: 404-7440234-1135561
Order Date: 05.06.2023

Invoice Number : IN-3413
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

Page 1 of 1



Ship To: AWB 324410176088
 Vaibhav Tyagi
 246 tower g galaxy north avenue
 Gaur City 1 GHAZIABAD 201009
 UTTAR PRADESH
 Landmark: Near city plaza gaur city 1 sector 4
 greater noida
 NDL: NONE

SUR
 0.31 Kgs
 11/06
 PREPAID

BOX 1 of 1

XTZx5svhb

Order Id: 405-0529723-5176349
 Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3412	2023-06-06	Unknown

RPRT NAGX DELU NZMF
 Q 023 B 027

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Vaibhav Tyagi
 246 tower g galaxy north avenue, Gaur City 1
 GHAZIABAD, UTTAR PRADESH, 201009
 IN
 State/UT Code: 09

Shipping Address :
 Vaibhav Tyagi
 246 tower g galaxy north avenue, Gaur City 1
 GHAZIABAD, UTTAR PRADESH, 201009
 IN

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

Order Number: 405-0529723-5176349
 Order Date: 05.06.2023

Invoice Number : IN-3412
 Invoice Details : CT-1512877615-2324
 Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0C1VLSK6S (GKD000545-MA12) HSN:4420	₹295.54	1	₹295.54	12%	IGST	₹35.46	₹331.00
TOTAL:								₹35.46 ₹331.00

Amount in Words:
 Three Hundred Thirty-one only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1uXqRXB9pVik9Evy2S	Date & Time: 05/06/2023, 19:36:49 hrs	Invoice Value: 331.00	Mode of Payment: Credit Card
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MANDALA COASTER PACK OF 12 - 1

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



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 :
 Sumit Das
 513, Motilal Gupta Road,
 Kolkata, WEST BENGAL, 700082
 IN
 State/UT Code: 19

Shipping Address :
 Sumit Das
 513, Motilal Gupta Road,
 Kolkata, WEST BENGAL, 700082
 IN

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

Order Number: 404-0783137-9321914
 Order Date: 05.06.2023

Invoice Number : IN-3411
 Invoice Details : CT-1512877615-2324
 Invoice Date : 05.06.2023

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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskEVIyJg4zUOFbcYAp9GPwO8j6HTzl	Date & Time: 05/06/2023, 19:32:03 hrs	Invoice Value: 242.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------



Ship To: AWB 324410188975
 Sumit Das
 513
 Motilal Gupta Road. Kolkata 700082
 WEST BENGAL
 Landmark: New Park
 NDL:

SUR
 0.31 Kgs
 13/06
 PREPAID

BOX 1 of 1

XcQ3QcvYb

Order Id: 404-0783137-9321914
 Ship Date: 06 Jun 2023

DELIVERY STATION: CCUE
 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-3411	2023-06-06	Unknown

RPRT NAGX MHYD CCUY CCUE
 O 024 B X04 3 X16

Sold on: www.amazon.in

ATSPL

COFFEE QUATE COASTER - 1

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



Ship To: AWB 324410174848
Rajendra
Plot no 271, Sri Shyam Nagar
Telecom Nagar, Gachibowli HYDERABAD
500032
TELANGANA
NDL: NONE

SUR
1.5 Kgs
10/06
PREPAID

BOX 1 of 1

XZ2pj25sb

Order Id: 171-8589558-8657139
Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3410	2023-06-06	Unknown

RPRT NAGX MHYD HYT2
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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rajendra
Plot no 271, Sri Shyam Nagar, Telecom Nagar, Gachibowli HYDERABAD, TELANGANA, 500032 IN
State/UT Code: 36

Shipping Address : Rajendra
Plot no 271, Sri Shyam Nagar, Telecom Nagar, Gachibowli HYDERABAD, TELANGANA, 500032 IN

Order Number: 171-8589558-8657139
Order Date: 05.06.2023

Invoice Details : CT-1512877615-2324
Invoice Date: 05.06.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q9SL9HN (GKD000266) HSN:441112	₹376.79	-₹8.93	1	₹367.86	12%	IGST	₹68.14	₹636.00
TOTAL:									₹68.14 ₹636.00

Amount in Words: Six Hundred Thirty-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111eZTQvht1mXySihE5EHVqCJ	Date & Time: 05/06/2023, 19:29:11 hrs	Invoice Value: 636.00	Mode of Payment: GiftCard
Payment Transaction ID: NXiWssAM4z5p2xg07wbmU1bWAnR3QVb	Date & Time: 05/06/2023, 19:29:07 hrs	Mode of Payment: NetBanking	

4 TEIR BAMBOO WITH CLOCK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Mohammed Waseemuddin
Akbar Residency, 2nd Floor, 8-1-398/pm/371/1,, Paramount Colony Gate 4, Tolichowki HYDERABAD, TELANGANA, 500008 IN
State/UT Code: 36

Shipping Address : Mohammed Waseemuddin
Akbar Residency, 2nd Floor, 8-1-398/pm/371/1,, Paramount Colony Gate 4, Tolichowki HYDERABAD, TELANGANA, 500008 IN

Order Number: 404-3450309-7980366
Order Date: 05.06.2023

Invoice Details : CT-1512877615-2324
Invoice Date: 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-36M) HSN:44219090	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00	
TOTAL:									₹30.86 ₹288.00

Amount in Words: Two Hundred Eighty-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUgzO44HyYsOTGivfoZmHdsvPPazs	Date & Time: 05/06/2023, 18:59:31 hrs	Invoice Value: 288.00	Mode of Payment: UPI
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3 COMP RADIO 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
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Page 1 of 1



Ship To: AWB 324410176125
Mohammed Waseemuddin
Akbar Residency, 2nd Floor, 8-1-398/pm/371/1, Paramount Colony Gate 4, Tolichowki HYDERABAD 500008
TELANGANA
Landmark: Lane opp. to Tuffah Hospital
NDL: NONE

SUR
0.3 Kgs
10/06
PREPAID

BOX 1 of 1

XXBsKp5yb

Order Id: 404-3450309-7980366
Ship Date: 06 Jun 2023

DELIVERY STATION: **HYBH** SECTOR: **S-02** GEOZONE: **HYBH**

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-3408	2023-06-06	Unknown

RPRT NAGX MHYD HYBH
024 CX5H

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
15/06

Ship To: AWB 324410174718
Urmika Sinha
Gharana enclave, house no -503, block -A
Rajgarh road GUWAHATI 781028
ASSAM
Landmark: Near Sainik bhawan
NDL:

BOX 1 of 1

XLW2KB5Tb

Order Id: 408-4728832-5149166
Ship Date: 06 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GAUA	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-3407	2023-06-06	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUA
	0 024	B ZA4	1 B01		

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Urmika Sinha
Gharana enclave, house no -503, block -A,
Rajgarh road
GUWAHATI, ASSAM, 781028
IN
State/UT Code:18

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



Shipping Address :
Urmika Sinha
Gharana enclave, house no -503, block -A,
Rajgarh road
GUWAHATI, ASSAM, 781028
IN

State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:408-4728832-5149166
Order Date:05.06.2023

Invoice Number :IN-3407
Invoice Details :CT-1512877615-2324
Invoice Date :05.06.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

amazon.in

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

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

Billing Address :
Poornima L Nathan
F1, Venus Apartments, #10., Athreyapuram 1st
Street, Choolaimedu
Chennai, Tamil Nadu, 600094
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Poornima L Nathan
Poornima L Nathan
F1, Venus Apartments, #10., Athreyapuram 1st
Street, Choolaimedu
Chennai, Tamil Nadu, 600094
IN

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

Order Number: 402-7983647-3255516
Order Date: 05.06.2023

Invoice Number : IN-3406
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Amount in Words:
Three Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2fGGnBLyXeeelQmXepN Date & Time: 05/06/2023, 18:51:53 hrs Invoice Value: 391.00 Mode of Payment: Debit Card



SUR
0.31 Kgs
12/06
PREPAID

Ship To: AWB 324410180641
Poornima L Nathan
F1, Venus Apartments, #10,
Athreyapuram 1st Street, Choolaimedu Chennai
600094
Tamil Nadu
NDL: NONE

BOX 1 of 1

XjKVgg45b

Order Id: 402-7983647-3255516
Ship Date: 06 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MAT1	S-09	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-3406	2023-06-06	Unknown

RPRT	NAGX	MHYD	MMAA	MAT1
	0 024	A X01	1 A01	

Sold on: www.amazon.in

ATSPL

DIYA COASTER RED PACK OF 6 - 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



SUR
0.31 Kgs
10/06
PREPAID

Ship To: AWB 324410174985
Taksh Sharma
B405, Dosti Oak, Dosti West County
Balkum Road, Majhiwada, Thane West THANE
400608
MAHARASHTRA
NDL: NONE

BOX 1 of 1

XpKblS59b

Order Id: 407-4947688-6473921
Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3405	2023-06-06	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Taksh Sharma
B405, Dosti Oak, Dosti West County, Balkum Road, Majhiwada, Thane West THANE, MAHARASHTRA, 400608 IN
State/UT Code: 27

Shipping Address : Taksh Sharma
B405, Dosti Oak, Dosti West County, Balkum Road, Majhiwada, Thane West THANE, MAHARASHTRA, 400608 IN
State/UT Code: 27

Order Number: 407-4947688-6473921
Order Date: 05.06.2023

Invoice Number : IN-3405
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Amount in Words: Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11129B9F0bDIXRkLGI6WmGOK	Date & Time: 05/06/2023, 18:24:33 hrs	Invoice Value: 242.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1111aB3E7v3zCioXmRX2cJbl	Date & Time: 05/06/2023, 18:24:32 hrs		Mode of Payment: GiftCard

COASTER TEA QUOTE - 1

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



SUR
0.26 Kgs
13/06
PREPAID

Ship To: AWB 324410165594
Kartik Bairagi
ICICI prudential life insurance co. Ltd
1st, floor gouri apartment 68 n s road kolkata raj pur sonar RAJPUR SONARPUR 700149
WEST BENGAL
Landmark: Raj pur barnig ghat
NDL:

BOX 1 of 1

X22NQHXb

Order Id: 404-4106658-0081109
Ship Date: 06 Jun 2023

DELIVERY STATION: CCUH
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-3404	2023-06-06	Unknown

RPRT NAGX MHYD CCUY CCUH
O 024 B X04 3 X02

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 : Kartik Bairagi
ICICI prudential life insurance co. Ltd, 1st, floor gouri apartment 68 n s road kolkata raj pur sonar RAJPUR SONARPUR, WEST BENGAL, 700149 IN
State/UT Code: 19

Shipping Address : Kartik Bairagi
ICICI prudential life insurance co. Ltd, 1st, floor gouri apartment 68 n s road kolkata raj pur sonar RAJPUR SONARPUR, WEST BENGAL, 700149 IN
State/UT Code: 19

Order Number: 404-4106658-0081109
Order Date: 05.06.2023

Invoice Number : IN-3404
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VL4FTD (GKD000545-MAC6) (HSN:4420)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skEV5TEYBQGmdv48K4yEuv1z9noA4KJW	Date & Time: 05/06/2023, 18:10:03 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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*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 324410183352
Sathish
W570, Flat-4A, 4th Floor, India Builders-
Bhagyam
Park Road, anna nagar west Chennai 600101
TAMIL NADU
Landmark: Opposite to Shiva Vishnu Temple
NDL: NONE

SUR
0.07 Kgs
12/06
PREPAID

BOX 1 of 1

Xr8VMN4Yb

Order Id: 407-4219396-5549143
Ship Date: 06 Jun 2023

DELIVERY STATION MAT1	SECTOR S-02	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-3403	2023-06-06	Unknown

RPRT	NAGX	MHYD	MMAA	MAT1
	Q 024	A X01	1 A01	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324410183314
Divya jain
Gali no 2
New Vikas Nagar, Loni, Gzb LONI 201102
UTTAR PRADESH
Landmark: Divya gyan sindhu inter college
NDL:

SUR
0.31 Kgs EXCHANGE
11/06
PREPAID

BOX 1 of 1

XLW2MF4fb

Order Id: 408-2296506-9105138
Ship Date: 06 Jun 2023

DELIVERY STATION NCRB	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-3402	2023-06-06	Unknown

RPRT	NAGX	DELU	NCRB
	Q 023	B 033	

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 :
Sathish
W570, Flat-4A, 4th Floor, India Builders-Bhagyam,
Park Road, anna nagar west
Chennai, TAMIL NADU, 600101
IN
State/UT Code: 33

Shipping Address :
Sathish
W570, Flat-4A, 4th Floor, India Builders-Bhagyam,
Park Road, anna nagar west
Chennai, TAMIL NADU, 600101
IN

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

Order Number: 407-4219396-5549143
Order Date: 05.06.2023

Invoice Number : IN-3403
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1e3XPEjgrvTLRp07nVH	Date & Time: 05/06/2023, 17:59:51 hrs	Invoice Value: 499.00	Mode of Payment: AmazonCredit
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Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Divya jain
Gali no 2, New Vikas Nagar, Loni, Gzb
LONI, UTTAR PRADESH, 201102
IN
State/UT Code: 09

Shipping Address :
Divya jain
Gali no 2, New Vikas Nagar, Loni, Gzb
LONI, UTTAR PRADESH, 201102
IN

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

Order Number: 408-2296506-9105138
Order Date: 05.06.2023

Invoice Number : IN-3402
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Woodent Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJK (GKD000338) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-1118261-4772305 / IN-3086								Original Price ₹649.00
TOTAL:								₹0.00 ₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Happy birthday photo frame - 1

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

Page 1 of 1



Ship To: AWB# 2068521482
SHAPHRON TEHNOLOBAS PVT LTD
SIDDHESH APARTMENTS 2ND FLOOR FLAT
NO: 201
NEAR DODAMARG ST DEPOT DODAMARG -
416512
MAHARASHTRA

STD
0.76 Kgs
23/06
PREPAID

BOX 1 of 1

X5kW7lygb

Handover Node: BOM8 Destination: GOH,BCL,GA

Order Id: 171-5101612-8207512
Ship Date: 06 Jun 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3401	2023-06-06	Unknown

RPRT NAGX MBOX BOM8
P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL_ECX



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

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

Billing Address :
SHAPHRON TECHNOLOGICALS PRIVATE LIMITED
Zilla Parishad Primary School Maneri No 1, 663,
DODAMARG, BA, Maneri,
Sindhudurg, MH, 416512
IN
GST Registration No: 27ABACS2687P1ZM
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SHAPHRON TECHNOLOGICALS PRIVATE LIMITED
SHAPHRON TECHNOLOGICALS PVT LTD
SIDDHESH APARTMENTS 2ND FLOOR FLAT
NO: 201, NEAR DODAMARG ST DEPOT
DODAMARG, MAHARASHTRA, 416512
IN

State/UT Code: 27
GST Registration No: 27ABACS2687P1ZM
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 171-5101612-8207512
Order Date: 05.06.2023

Invoice Number : IN-3401
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) (HSN:44111200)	₹396.43	2	₹792.86	12%	IGST	₹95.14	₹888.00
TOTAL:								₹888.00

Amount in Words:
Eight Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK ACHIEVER - 2

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

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 :
Pony Bhattacharya
Binayak Residency , Anil Maitra Rd, Flat 205
KOLKATA, WEST BENGAL, 700019
IN
State/UT Code: 19

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



Shipping Address :
Pony Bhattacharya
Rati Bhattacharya
Diamond Heritage, Sohams Group, 14floor, unit
1411, 16 Strand Road, Fairley Place, B.B.D Bag
KOLKATA, WEST BENGAL, 700001
IN

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

Order Number: 406-9985273-1340362
Order Date: 05.06.2023

Invoice Number : IN-3398
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) (HSN:44111200)	₹666.00	1	₹666.00	12%	IGST	₹80.04	₹747.00
TOTAL:								₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324410174749
Rati Bhattacharya
Diamond Heritage, Sohams Group, 14floor, unit
1411
16 Strand Road, Fairley Place, B.B.D Bag
KOLKATA 700001
WEST BENGAL
NDL: diamond heritage_700001

SUR
0.42 Kgs
13/06

BOX 1 of 1

X8Htp4Jb

DELIVERY STATION: CCUN SECTOR: S-1 GEOZONE: A-7

Order Id: 406-9985273-1340362
Ship Date: 06 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-3398	2023-06-06	Unknown

RPRT NAGX MHYD CCUY CCUN
O 024 B X04 3 X11

Sold on: www.amazon.in

ATSPL

RC RED WITH CLOCK - 1

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

Customers 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
2.05 Kgs
LARGE
12/06

Ship To: AWB 324410165792
Arun Kumar
Inspection Bungalow, Hvf Estate, Avadi
CHENNAI 600054
TAMIL NADU
NDL: NONE

BOX 1 of 1

X5KMxvNjb

Order Id: 404-5047100-0649165
Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-3399	2023-06-06	Unknown

RPRT NAGX MHYD MMAA TRLD
0 024 A Y01 1 B03

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs EXCHANGE
12/06
PREPAID

Ship To: AWB 324410165532
Madhur tripathi
E311 casa greens
Talavali chanda indore INDORE 452001
MADHYA PRADESH
Landmark: Near Laurel's school international
NDL: NONE

BOX 1 of 1

Xj4m0S1lb

Order Id: 408-8105271-5056331
Ship Date: 06 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-3397	2023-06-06	Unknown

RPRT NAGX MBOX IDRW IDR
P B25 4 B2X 2 A07

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 : Arun Kumar
Inspection Bungalow, Hvf Estate, Avadi CHENNAI, TAMIL NADU, 600054 IN
State/UT Code:33

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



Shipping Address : Arun Kumar
Inspection Bungalow, Hvf Estate, Avadi CHENNAI, TAMIL NADU, 600054 IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:404-5047100-0649165
Order Date:05.06.2023

Invoice Number :IN-3399
Invoice Details :CT-1512877615-2324
Invoice Date :05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹170.54	10	₹1,705.40	12%	IGST	₹204.60	₹1,910.00
TOTAL:							₹204.60	₹1,910.00

Amount in Words:
One Thousand Nine Hundred Ten only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste -

*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 : Madhur tripathi
E311 casa greens, Talavali chanda indore INDORE, MADHYA PRADESH, 452001 IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Madhur tripathi
E311 casa greens, Talavali chanda indore INDORE, MADHYA PRADESH, 452001 IN
State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 408-8105271-5056331
Order Date: 05.06.2023

Invoice Number : IN-3397
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (Bamboo Ecofriendly) B0C1VLSK6S (GKD000545-MA12) HSN:4420	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 403-5787342-2013152 / IN-3051							Original Price	₹1,299.00
TOTAL:							₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MANDALA COASTER PACK OF 12 - 1

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

Page 1 of 1



SUR
0.26 Kgs
11/06
PREPAID

Ship To: AWB 324410174756
Deepali Kaushik
D-197, 2nd Floor, Central Park Flower Valley
Village Dhunela
Sector 33, Dhunela HSIIDC SOHNA 122103
HARYANA
Landmark: Sohna
NDL: NONE

BOX 1 of 1

XpwskG4xb

Order Id: 407-4913382-0417121
Ship Date: 06 Jun 2023

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

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-3396	2023-06-06	Unknown

RPRT NAGX DELU GGNB
Q 023 A 009

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Deepali Kaushik
D-197, 2nd Floor, Central Park Flower Valley Village Dhunela, Sector 33, Dhunela HSIIDC SOHNA, HARYANA, 122103 IN
State/UT Code: 06

Shipping Address : Deepali Kaushik
D-197, 2nd Floor, Central Park Flower Valley Village Dhunela, Sector 33, Dhunela HSIIDC SOHNA, HARYANA, 122103 IN
State/UT Code: 06

Order Number: 407-4913382-0417121
Order Date: 05.06.2023

Invoice Number : IN-3396
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLgxmHkgySrEKyYH3g3W1wY3jGNkT9	Date & Time: 05/06/2023, 15:54:54 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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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 : Pankaj jha
Room no.-44, DH-1, PMCH (Patna medical college), Ashok rajpath PATNA, BIHAR, 800004 IN
State/UT Code: 10

Shipping Address : Pankaj jha
Room no.-44, DH-1, PMCH (Patna medical college), Ashok rajpath PATNA, BIHAR, 800004 IN
State/UT Code: 10

Order Number: 407-8485744-3031541
Order Date: 05.06.2023

Invoice Number : IN-3395
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1XQk8ZaCKBak1fVdVh	Date & Time: 05/06/2023, 15:41:11 hrs	Invoice Value: 149.00	Mode of Payment: Credit Card
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs
15/06
PREPAID

Ship To: AWB 324410183505
Pankaj jha
Room no.-44, DH-1, PMCH (Patna medical college)
Ashok rajpath PATNA 800004
BIHAR
NDL: NONE

BOX 1 of 1

X2LVk34Bb

Order Id: 407-8485744-3031541
Ship Date: 06 Jun 2023

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

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-3395	2023-06-06	Unknown

RPRT NAGX MHYD LKOO PATX PATP
O 024 B ZA8 * L91

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
12/06

Ship To: AWB 324410176316
Rimncy behl
tulsı nagar, opposite. civil hospital
H.no:-103/9 hoshiarpur 146001
Punjab
Landmark: opp.Civil Hospital
NDL: NONE

BOX 1 of 1

XYDG38ywb

Order Id: 402-4753101-3839544
Ship Date: 06 Jun 2023

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

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-3394	2023-06-06	Unknown

RPRT NAGX DELU LUHX HSXD
Q 023 D X05 O 7Y2

Sold on: www.amazon.in

ATSPL



SUR
1.5 Kgs
12/06
PREPAID

Ship To: AWB 324410174909
Lavina Chhabra
Splash Beauty Parlor, 36 A
Brijeshwari NX, near ados pados apt, near
bengali square indore 452016
MADHYA PRADESH
Landmark: ados pados appartment
NDL: NONE

BOX 1 of 1

XTNSgQ3kb

Order Id: 171-8749745-3497926
Ship Date: 06 Jun 2023

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

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-3393	2023-06-06	Unknown

RPRT NAGX MBOX IDRWB IDRWB
P B25 4 B2X 2 A07

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 :
Rimncy behl
tulsı nagar, opposite. civil hospital, H.no:-103/9
hoshiarpur, Punjab, 146001
IN
State/UT Code:03

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



Shipping Address :
Rimncy behl
tulsı nagar, opposite. civil hospital, H.no:-103/9
hoshiarpur, Punjab, 146001
IN
State/UT Code:03

Order Number:402-4753101-3839544
Order Date:05.06.2023

Invoice Number :IN-3394
Invoice Details :CT-1512877615-2324
Invoice Date :05.06.2023

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 organizer box 4 compartment unique gifts and desk decor with 3d motivation tag (Big Dreams Bamboo) B09JP6L4L7 (GKD000349) HSN:44111200	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BAMBOO BIGDREAMS - 1

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

Page 1 of 1



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 :
Lavina Chhabra
Splash Beauty Parlor, 36 A, Brijeshwari NX, near
ados pados apt, near bengali square
indore, MADHYA PRADESH, 452016
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Lavina Chhabra
Lavina Chhabra
Splash Beauty Parlor, 36 A, Brijeshwari NX, near
ados pados apt, near bengali square
indore, MADHYA PRADESH, 452016
IN
State/UT Code: 23

Order Number: 171-8749745-3497926
Order Date: 05.06.2023

Invoice Number : IN-3393
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09QS9L9HN (GKD000266) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:								₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1YE0qTcHgPBUx4hdFg	Date & Time: 05/06/2023, 14:46:26 hrs	Invoice Value: 646.00	Mode of Payment: Credit Card
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4 TEIR BAMBOO WITH CLOCK - 1

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

Page 1 of 1



Ship To: AWB 324410181327
Aditi Atray
Gandhi road Baraut
BARAUT 250611
UTTAR PRADESH
Landmark: Opposite phoolson house
NDL:

SUR
0.31 Kgs
12/06
PREPAID

BOX 1 of 1

X2jZWPYgb

Order Id: 403-8603789-5213150
Ship Date: 06 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MRED	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-3392	2023-06-06	Unknown

RPRT	NAGX	DELU E X07	MDEB D 61P	MRED
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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 :
Aditi Atray
Gandhi road Baraut
BARAUT, UTTAR PRADESH, 250611
IN
State/UT Code: 09

Shipping Address :
Aditi Atray
Gandhi road Baraut
BARAUT, UTTAR PRADESH, 250611
IN

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

Order Number: 403-8603789-5213150
Order Date: 05.06.2023

Invoice Number : IN-3392
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

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: TChuLgwp77bamYybiAOc91S8JpcSKTPwW6	Date & Time: 05/06/2023, 14:04:23 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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COFFEE QUATE COASTER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 :
Vijaya Dhage
B1-102, Arihant Arham, Koproli, Panvel Matheran
Road, Village:Koproli
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code: 27

Shipping Address :
Vijaya Dhage
Vijaya Dhage
B1-102, Arihant Arham, Koproli, Panvel Matheran
Road, Village:Koproli
NAVI MUMBAI, MAHARASHTRA, 410206
IN

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

Order Number: 408-5034069-2031535
Order Date: 05.06.2023

Invoice Number : IN-3391
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) B09TGS1HP (GKD000155-PFRD) HSN:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NVVW6vXvCv562bBC39M6koDdJUmwRKozM	Date & Time: 05/06/2023, 12:28:48 hrs	Invoice Value: 646.00	Mode of Payment: NetBanking
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RC RED WITH PHOTO FRAME - 1

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

Page 1 of 1



Ship To: AWB 324410174886
Vijaya Dhage
B1-102, Arihant Arham, Koproli, Panvel
Matheran Road
Village:Koproli NAVI MUMBAI 410206
MAHARASHTRA
Landmark: Next to Royal Meadows
NDL: NONE

SUR
0.41 Kgs
12/06
PREPAID

BOX 1 of 1

XYnHkg3db

Order Id: 408-5034069-2031535
Ship Date: 06 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
ROKL	S-07	ROKL

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-3391	2023-06-06	Unknown

RPRT	NAGX	MBOX P C25	BOM8 3 C1X	ROKL A A22
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 324410165624
 Mandara N Hegde
 B203 Shree Sai Sneha Complex Ramdev park
 Road Mira Road East
 Thane THANE 401105
 MAHARASHTRA
 NDL: NONE

SUR
 0.55 Kgs
 LARGE
 10/06
 PREPAID

BOX 1 of 1

X2Bvc11Db

Order Id: 171-1642049-9553168
 Ship Date: 06 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMQ	H-05	MUMQ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3390	2023-06-06	Unknown

RPRT	NAGX	MBOX	MUMQ
	P D25	2 J2L	

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 :
 Mandara N Hegde
 B203 Shree Sai Sneha Complex Ramdev park
 Road Mira Road East, Thane
 THANE, MAHARASHTRA, 401105
 IN
 State/UT Code: 27

Shipping Address :
 Mandara N Hegde
 Mandara N Hegde
 B203 Shree Sai Sneha Complex Ramdev park
 Road Mira Road East, Thane
 THANE, MAHARASHTRA, 401105
 IN

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

Order Number: 171-1642049-9553168
 Order Date: 05.06.2023

Invoice Number : IN-3390
 Invoice Details : CT-1512877615-2324
 Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design B0C27RKCPM (GKD000188-MS) HSN:4411	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00	
TOTAL:								₹29.89	₹279.00

Amount in Words:
 Two Hundred Seventy-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1bUXPOxat7dkT5Fqdx Date & Time: 05/06/2023, 12:57:29 hrs Invoice Value: 279.00 Mode of Payment: Credit Card

Cross Laptop Stand + 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

RC RED WITH PHOTO FRAME - 1



Ship To: AWB 324410183413
 Chelladurai M
 14/156,Gnanasammandhar South Street
 mudangiar road, sammanthapuram
 Rajapalayam Virudhunagar District 626117
 TAMIL NADU
 Landmark: Near Thevar Thirumaganar
 Kalaiarangam
 NDL:

SUR
 2.74 Kgs
 LARGE
 12/06
 PREPAID

BOX 1 of 1

XLFIJy5tb

Order Id: 408-0419934-4016361
 Ship Date: 06 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
RAMD	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-3400	2023-06-06	Unknown

RPRT	NAGX	MHYD	SXVD	RAMD
	024	B X07	OL8	

Sold on: www.amazon.in

ATSPL

Cross Laptop Stand + Mobile Stand - 1

RC RED WITH PHOTO FRAME - 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 :
M.Chelladurai
14/156, Gnana Sammanthar, South Street,
Sammanthapuram
RAJAPALAYAM VIRUDHUNAGAR DISTRICT,
TAMIL NADU, 626117
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
M.Chelladurai
Chelladurai M
14/156,Gnanasammandhar South Street,
mudangiar road, sammanthapuram
Rajapalayam Virudhunagar District, TAMIL NADU,
626117
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Mahatma Gandhi Memento
Place of delivery: TAMIL NADU

Order Number: 408-0419934-4016361
Order Date: 05.06.2023

Invoice Number : IN-3400
Invoice Details : CT-1512877615-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) B09TGQ51HP (GKD000155-PFRD) HSN:44111200	₹576.79	2	₹1,153.58	12%	IGST	₹138.42	₹1,292.00
2	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top B09YH6N82K (GKD000141) HSN:441112	₹170.54	3	₹511.62	12%	IGST	₹61.38	₹573.00
3	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Memento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44111200	₹222.32	3	₹666.96	12%	IGST	₹80.04	₹747.00
TOTAL:							₹279.84	₹2,612.00

Amount in Words:
Two Thousand Six Hundred Twelve only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

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

RC RED WITH PHOTO FRAME - 1



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

Payment Transaction ID: 13qa479Wqwnt5zcl7vuq	Date & Time: 05/06/2023, 17:44:07 hrs	Invoice Value: 2,612.00	Mode of Payment: Credit Card
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Mahatma Gandhi Momento - 2

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

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

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

RC RED WITH PHOTO FRAME - 1