

Ship To: AWB 324661317728

Rujuta Laukar

A-801, Surajmahal, Dp Road, Kothrud

Kothrud PUNE 411038

MAHARASHTRA

Landmark: near Shivaji Maharaj statue

NDL: NONE

SUR

0.31 Kgs

24/06

PREPAID

BOX 1 of 1

X5yvSFM6B

DELIVERY STATION

SECTOR

GEOZONE

MHPN

H-06

MHPN

Order Id: 405-1855285-6337927

Ship Date: 20 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-4250	2023-06-20	Unknown

RPRT

NAGX

MBOX

MPNA

MHPN

3 B1X

4 C2S

ATSP

Sold on: www.amazon.in

Ship To: AWB 324661326768

Kamali Vijayakumar

No 4, water tank street,

Bahour Post, Bahour Pet, Puducherry 607402

PUDUCHERRY

Landmark: Near Vijayavarthini Marriage Hall

NDL:

SUR

0.36 Kgs

25/06

BOX 1 of 1

XQRVZ82WB

DELIVERY STATION

SECTOR

GEOZONE

CUPD

X

X

Order Id: 406-1861469-4637901

Ship Date: 20 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-4251	2023-06-20	Unknown

RPRT

NAGX

MHYD

MMAA

CUPD

0 024

A Y01

4 C02

ATSP

Sold on: www.amazon.in

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 :
Rujuta Laukar
A-801, Surajmahal, Dp Road, Kothrud, Kothrud
PUNE, MAHARASHTRA, 411038
IN

State/UT Code: 27

Shipping Address :
Rujuta Laukar
Rujuta Laukar
A-801, Surajmahal, Dp Road, Kothrud, Kothrud
PUNE, MAHARASHTRA, 411038
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-4250

Invoice Details : CT-1512877615-2324

Invoice Date : 20.06.2023

Order Number: 405-1855285-6337927

Order Date: 20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKXDLK (GKN000535-YW) HSN:441112	₹11.61	1	₹11.61	12%	IGST	₹1.39	₹13.00
TOTAL:								₹13.00
Amount in Words: Three Hundred Forty-nine only								
For Future Works: Authorized Signatory								
Whether tax is payable under reverse charge - No								
Payment Transaction ID: 1112T01PBRW1n5CaKs40EFL		Date & Time: 20/06/2023, 10:02:49 hrs		Invoice Value: 349.00		Mode of Payment: GiftCard		
Payment Transaction ID: TQhuljwdfP30sPKW3fCPgNUazZhcKgLpB63		Date & Time: 20/06/2023, 10:02:44 hrs				Mode of Payment: UPI		

Coaster Yellow & Black Combo - 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

Dynamic QR Code:

Billing Address :
Kamali Vijayakumar
No 4, water tank street,, Bahour Post, Bahour Pet, Puducherry, PUDUCHERRY, 607402
IN

State/UT Code:34

Shipping Address :
Kamali Vijayakumar
Kamali Vijayakumar
No 4, water tank street,, Bahour Post, Bahour Pet, Puducherry, PUDUCHERRY, 607402
IN

State/UT Code:34

Place of supply:PUDUCHERRY

Place of delivery:PUDUCHERRY

Invoice Number :IN-4251

Invoice Details :CT-1512877615-2324

Invoice Date :20.06.2023

Order Number:406-1861469-4637901

Order Date:20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46
Amount in Words: One Hundred Ninety-one only								
For Future Works: Authorized Signatory								
Whether tax is payable under reverse charge - No								

Buddha Gullak - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324661327048
Monica Rawat
Bhagwati Sadan, Plot no 200, Sector 2
New Kotdwar Colony, Telipara Farms
KOTDWARA 246149
UTTARAKHAND
Landmark: 200 m from R.P. Public School
NDL:

SUR
0.31 Kgs
26/06
PREPAID

BOX 1 of 1

XKGHS581B

Order Id: 403-6906181-5517143
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KTWD	X	X



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



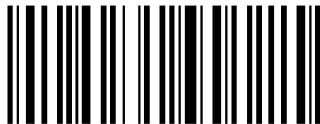
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4249	2023-06-20	Unknown

RPRT	NAGX	DELU	MDEB	KTWD
		E X07	D 42Q	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661329554
Najma Sultana
Flat no. 301 Lakeview complex jodatalab Road
bariatu ranchi
Near RMCH ranchi RANCHI 834009
JHARKHAND
Landmark: Lakeview hospital
NDL: NONE

SUR
0.26 Kgs
27/06
PREPAID

BOX 1 of 1

XLWIBWMOB

Order Id: 402-1500049-2701165
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
IXRE	S-02	IXRE



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-4248	2023-06-20	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	IXRE
	O 024	B ZC4	2 G01	C P11	

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 :
Monica Rawat
Bhagwati Sadan, Plot no 200, Sector 2, New
Kotdwar Colony, Telipara Farms
KOTDWARA, UTTARAKHAND, 246149
IN
State/UT Code: 05

Shipping Address :
Monica Rawat
Bhagwati Sadan, Plot no 200, Sector 2, New
Kotdwar Colony, Telipara Farms
KOTDWARA, UTTARAKHAND, 246149
IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 403-6906181-5517143
Order Date: 20.06.2023

Invoice Number : IN-4249
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKXDLK (GKD000535-YW) [HSN:441112]	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00
Amount in Words: Three Hundred Forty-nine only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQHulJwVhIdcvGNhHm4scAWU1be9FFysCC	Date & Time: 20/06/2023, 09:49:59 hrs	Invoice Value: 349.00	Mode of Payment: UPI
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Coaster Yellow & Black Combo - 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 :
Najma Sultana
Flat no. 301 Lakeview complex jodatalab Road
bariatu ranchi, Near RMCH ranchi
RANCHI, JHARKHAND, 834009
IN
State/UT Code: 20

Shipping Address :
Najma Sultana
Flat no. 301 Lakeview complex jodatalab Road
bariatu ranchi, Near RMCH ranchi
RANCHI, JHARKHAND, 834009
IN

Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 402-1500049-2701165
Order Date: 20.06.2023

Invoice Number : IN-4248
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

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 (7 x 8 inch eco Friendly)(Black Golden) B0C2CWLMOF (GKD000549-BK) [HSN:7324]	₹207.14	1	₹207.14	12%	IGST	₹24.86	₹232.00
TOTAL:								₹24.86 ₹232.00
Amount in Words: Two Hundred Thirty-two only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstxHSyRkAa6UoR4cxkhHoMdVjhnDYDMM	Date & Time: 20/06/2023, 09:38:22 hrs	Invoice Value: 232.00	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



SUR
0.41 Kgs
25/06

Ship To: AWB 324661327024
Siddhesh J. Keni
Flat No. 408, Bldg No 4,
kamat Royale Co - op society Caranzalem
403002
GOA
Landmark: Near HDFC Bank Caranzalem
Branch
NDL: NONE

BOX 1 of 1

XrkC3L2DB

Order Id: 402-0282656-6067536
Ship Date: 20 Jun 2023

DELIVERY STATION GOIQ	SECTOR S-01	GEOZONE GOIQ
-----------------------------	----------------	-----------------



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-4247	2023-06-20	Unknown

RPRT	NAGX	MBOX	GOIU	GOIQ
	P B25	4 C1X		

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
29/06
PREPAID

Ship To: AWB 324661341099
Mrs. T. Nath
47(2nd floor),Rehabari Bilpar, Behind HDFC
Building
near Shiv Shitala mandir, Rehabari GUWAHATI
781008
ASSAM
NDL: NONE

BOX 1 of 1

XKJzp087B

Order Id: 403-1356081-4101907
Ship Date: 20 Jun 2023

DELIVERY STATION GAUD	SECTOR S-05	GEOZONE GAUD
-----------------------------	----------------	-----------------



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-4246	2023-06-20	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUD
	O 024	B ZA4	1 B01	A C07	

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 :
Siddhesh J. Keni
Flat No. 408, Bldg No 4,, kamat Royale Co - op
society
Caranzalem, GOA, 403002
IN
State/UT Code:30

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



Shipping Address :
Siddhesh J. Keni
Flat No. 408, Bldg No 4,, kamat Royale Co - op
society
Caranzalem, GOA, 403002
IN

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

Order Number:402-0282656-6067536
Order Date:20.06.2023

Invoice Number :IN-4247
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

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) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00
Amount in Words: Three Hundred Forty-nine only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



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

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

Billing Address :
Mrs. T. Nath
47(2nd floor),Rehabari Bilpar, Behind HDFC
Building, near Shiv Shitala mandir, Rehabari
GUWAHATI, ASSAM, 781008
IN
State/UT Code: 18

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mrs. T. Nath
47(2nd floor),Rehabari Bilpar, Behind HDFC
Building, near Shiv Shitala mandir, Rehabari
GUWAHATI, ASSAM, 781008
IN

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

Order Number: 403-1356081-4101907
Order Date: 20.06.2023

Invoice Number : IN-4246
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00
Amount in Words: Two Hundred Forty-nine only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3jWpAgIMHgR0dK3GyKT Date & Time: 20/06/2023, 09:25:18 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

- 1

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



Ship To: AWB 324661331755
Divya
Plot no 101 sector 2 Oslo amarpachvati
gandhidham kutch Guj
Oslo GANDHIDHAM 370201
GUJARAT
Landmark: Oslo
NDL:

SUR
1.46 Kgs
26/06
PREPAID

BOX 1 of 1

Xjm3MYBnB

Order Id: 407-6587605-4153956
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GIMD	X	X



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



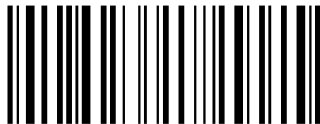
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4245	2023-06-20	Unknown

RPRT	NAGX	MBOX	MAMA	GIMD
		4 B1X	2 K2Y	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661341143
VINAY PATEL
56/803, NRI COMPLEX PHASE-2, SEAWOODS
ESTATE CHS LTD,
Seawoods West , Nerul NAVI MUMBAI 400706
MAHARASHTRA
NDL: NONE

SUR
0.42 Kgs
23/06
PREPAID

BOX 1 of 1

Xj5YxLMpB

Order Id: 405-5672893-3171562
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BOT3	H-02	BOT3



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4244	2023-06-20	Unknown

RPRT	NAGX	MBOX	BOT3
	P D25	2 G1R	

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 :
Divya
Plot no 101 sector 2 Oslo amarpachvati
gandhidham kutch Guj, Oslo
GANDHIDHAM, GUJARAT, 370201
IN
State/UT Code: 24

Shipping Address :
Divya
Plot no 101 sector 2 Oslo amarpachvati
gandhidham kutch Guj, Oslo
GANDHIDHAM, GUJARAT, 370201
IN

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

Order Number: 407-6587605-4153956
Order Date: 20.06.2023

Invoice Number : IN-4245
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

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	4	₹1,585.72	12%	IGST	₹190.28	₹1,776.00
TOTAL:								₹190.28 ₹1,776.00
Amount in Words: One Thousand Seven Hundred Seventy-six only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112UzpgPTigRedhwsKtUzD0	Date & Time: 20/06/2023, 08:59:55 hrs	Invoice Value: 1,776.00	Mode of Payment: GiftCard
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4 COMP BLACK ACHIEVER - 4

*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 :
VINAY PATEL
56/803, NRI COMPLEX PHASE-2, SEAWOODS
ESTATE CHS LTD., Seawoods West , Nerul
NAVI MUMBAI, MAHARASHTRA, 400706
IN
State/UT Code: 27

Shipping Address :
VINAY PATEL
56/803, NRI COMPLEX PHASE-2, SEAWOODS
ESTATE CHS LTD., Seawoods West , Nerul
NAVI MUMBAI, MAHARASHTRA, 400706
IN

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

Order Number: 405-5672893-3171562
Order Date: 20.06.2023

Invoice Number : IN-4244
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

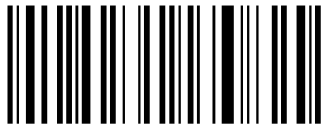
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKSBF (GKD000526) HSN:441112	₹341.96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

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1SAdhorD2GYmkipZeQV	Date & Time: 20/06/2023, 08:25:30 hrs	Invoice Value: 383.00	Mode of Payment: AmazonProductVoucher
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HAND STAND - 1

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



Ship To: AWB 324661327185
Aniket More
Room no.10 Ahmad abdul chawl
Kasam baug , Jay bhavani marg Near royal
complex , Malad east Mumbai 400097
MH
NDL: NONE

SUR
0.4 Kgs
23/06
PREPAID

BOX 1 of 1

XKDD92wkb

Order Id: 403-0131544-9269917
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMS	S-09	BOMS



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4243	2023-06-20	Unknown

RPRT	NAGX	MBOX	BOMS
	P D25	2 B2L	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661331052
Jinosh P
No.177, 1st Phase, 11th B Cross, B Sector
Yelahanka New Town Bangalore 560064
KARNATAKA
Landmark: Near Yelahanka Central Mall Or
Nandini Milk Parlour
NDL: NONE

SUR
0.6 Kgs
24/06
PREPAID

BOX 1 of 1

XKF1KM2JB

Order Id: 408-7583672-0897913
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BRUD	S-08	BRUD



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-4242	2023-06-20	Unknown

RPRT	NAGX	MHYD	SBCZ	BRUD
	O 024	A X04	2 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Aniket More
Room no.10 Ahmad abdul chawl, Kasam baug ,
Jay bhavani marg, Near royal complex , Malad
east
Mumbai, MH, MH, 400097
IN
State/UT Code: 27

Shipping Address :
Aniket More
Room no.10 Ahmad abdul chawl, Kasam baug ,
Jay bhavani marg, Near royal complex , Malad
east
Mumbai, MH, MH, 400097
IN
State/UT Code: 27
Place of supply: MH
Place of delivery: MH

Order Number: 403-0131544-9269917
Order Date: 20.06.2023

Invoice Number : IN-4243
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Hindi)(Made in India) B09XDP2H5Q (GKD000154-Q3) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00
Amount in Words: Three Hundred Ninety-nine only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQHuLjvqiz7I4azD8S0BwpgCcUocCiq3B	Date & Time: 20/06/2023, 08:03:11 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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SLIDE CALENDAR HINDI - 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 :
Jinosh P
Nandanam, Kuttikkakam, Nadal Vayanashala
THOTTADA, KERALA, 670663
IN
State/UT Code: 32

Shipping Address :
Jinosh P
No.177, 1st Phase, 11th B Cross, B Sector,
Yelahanka New Town
Bangalore, KARNATAKA, 560064
IN

Order Number: 408-7583672-0897913
Order Date: 20.06.2023

Invoice Number : IN-4242
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2DEFeEvL3jckmBaGdX	Date & Time: 20/06/2023, 07:56:26 hrs	Invoice Value: 393.00	Mode of Payment: Credit Card
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- 1

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



Ship To: AWB 324661329196
sharmila
no 1 anna nagar 5th main road
velachery CHENNAI 600042
TAMIL NADU
NDL: NONE

SUR
0.18 Kgs
25/06
PREPAID

BOX 1 of 1

Xpb18723B

Order Id: 403-6731635-7246766
Ship Date: 20 Jun 2023

DELIVERY STATION MAAG	SECTOR S-11	GEOZONE MAAG
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Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



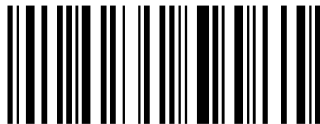
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4241	2023-06-20	Unknown

RPRT	NAGX	MHYD	MMAA	MAAG
	Q 024	A X01	2 A01	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661329349
Apoorva Chourasia
E-501, E-Block, Virasha heights
Danish Kunj Kolar, Road BHOPAL 462042
MADHYA PRADESH
Landmark: Near Kali Badi Mandir
NDL: NONE

SUR
0.31 Kgs
25/06

BOX 1 of 1

XTq1hMw4B

Order Id: 406-1711172-2357144
Ship Date: 20 Jun 2023

DELIVERY STATION BPLC	SECTOR S-02	GEOZONE BPLC
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Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4240	2023-06-20	Unknown

RPRT	NAGX	MBOX	IDRW	BPLC
	P B25	4 B2X	2 C15	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
sharmila
no 1 anna nagar 5th main road, velachery
CHENNAI, TAMIL NADU, 600042
IN
State/UT Code: 33

Shipping Address :
sharmila
no 1 anna nagar 5th main road, velachery
CHENNAI, TAMIL NADU, 600042
IN

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

Order Number: 403-6731635-7246766
Order Date: 20.06.2023

Invoice Number : IN-4241
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Tabletop Mobile Stand and Mobile Holder for Table (Compatible for All Mobile Phones Apple Accessories and iPhone, iPhone Docking Station Gift for Apple B0B4W3PWKK (GKD000145-APL) 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: TQhUjYx2mdPhsMxmstoCughNuyUAQqSGH	Date & Time: 20/06/2023, 07:56:09 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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apple 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

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



Billing Address :
Apoorva Chourasia
E-501, E-Block, Virasha heights, Danish Kunj
Kolar, Road
BHOPAL, MADHYA PRADESH, 462042
IN
State/UT Code:23

Shipping Address :
Apoorva Chourasia
Apoorva Chourasia
E-501, E-Block, Virasha heights, Danish Kunj
Kolar, Road
BHOPAL, MADHYA PRADESH, 462042
IN

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

Order Number:406-1711172-2357144
Order Date:20.06.2023

Invoice Number :IN-4240
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

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 чай Lover Gifts (Square 3.8 X 3.8 inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00
TOTAL:								₹28.07 ₹262.00

Amount in Words:

Two Hundred Sixty-two only

For Future Works:

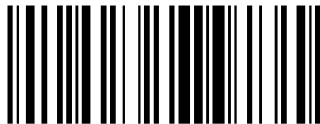
Authorized Signatory

Whether tax is payable under reverse charge - No

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
0.58 Kgs
LARGE
27/06

Ship To: AWB 324661317797
Rabia Zeeshan
205A/288/2A
Kasari masari road Allahabad 211016
UTTAR PRADESH
Landmark: M.t.public school
NDL: NONE

BOX 1 of 1

X88SBw27B

Order Id: 171-7391670-0417140
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
IXDD	S-04	IXDD



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-4239	2023-06-20	Unknown

RPRT	NAGX	MHYD	LKOO	IXDD
	Q 024	B Y08	C 102	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
24/06

Ship To: AWB 324661329226
Vandana Saini
H.no C-604
Ranjit vihar 2, Sector23, plot no 16Dwarka NEW
DELHI 110077
DELHI
Landmark: Near Indian Hight School
NDL: NONE

BOX 1 of 1

X8SbJRV/RB

Order Id: 405-3607513-5169152
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
DELL	S-05	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-4238	2023-06-20	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

Billing Address :
Rabia Zeeshan
205A/288/2A, Kasari masari road
Allahabad, UTTAR PRADESH, 211016
IN
State/UT Code:09

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



Shipping Address :
Rabia Zeeshan
205A/288/2A, Kasari masari road
Allahabad, UTTAR PRADESH, 211016
IN

State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-4239
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

Order Number:171-7391670-0417140
Order Date:20.06.2023

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

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

Page 1 of 1



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

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

Billing Address :
Vandana Saini
H.no C-604, Ranjit vihar 2, Sector23, plot no 16Dwarka
NEW DELHI, DELHI, 110077
IN
State/UT Code:07

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



Shipping Address :
Vandana Saini
Vandana Saini
H.no C-604, Ranjit vihar 2, Sector23, plot no 16Dwarka
NEW DELHI, DELHI, 110077
IN

State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI
Invoice Number :IN-4238
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

Order Number:405-3607513-5169152
Order Date:20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., 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 324661326850
Neeru Dhamija
D 1105, Alpha Corp Gurgaon One
Sector 84 GURUGRAM 122004
HARYANA
Landmark: near Kherki Daula
NDL: NONE

SUR
0.36 Kgs
24/06
PREPAID

BOX 1 of 1

XT51ZziBB

Order Id: 402-4561282-9339552
Ship Date: 20 Jun 2023

DELIVERY STATION NZMN	SECTOR S-09	GEOZONE NZMN
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Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4237	2023-06-20	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661327079
Monalisha nandi
Chandmari Road by lane badamtala Kochi pukur
BURDWAN 713101
WEST BENGAL
Landmark: Durgatala
NDL: NONE

SUR
0.42 Kgs
26/06
PREPAID

BOX 1 of 1

XKnzBSVFB

Order Id: 407-8525202-0610759
Ship Date: 20 Jun 2023

DELIVERY STATION BMND	SECTOR S-04	GEOZONE BMND
-----------------------------	----------------	-----------------



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-4236	2023-06-20	Unknown

RPRT	NAGX	MHYD	CCUY	BMND
	O 024	B Y04	5 D01	

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 :
Neeru Dhamija
D 1105, Alpha Corp Gurgaon One, Sector 84
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

Shipping Address :
Neeru Dhamija
D 1105, Alpha Corp Gurgaon One, Sector 84
GURUGRAM, HARYANA, 122004
IN

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

Order Number: 402-4561282-9339552
Order Date: 20.06.2023

Invoice Number : IN-4237
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

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, Beer Mugs and Glasses (Square 3.8 X 3.8 inch) (Beer) B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00
TOTAL:								₹28.07 ₹262.00
Amount in Words: Two Hundred Sixty-two only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1mvQMok4dGFceYsuWA3	Date & Time: 20/06/2023, 00:48:31 hrs	Invoice Value: 262.00	Mode of Payment: Credit Card
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BASTAR QUOTES - 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 :
Lalmohan nandi
Puja optics, 16 R.B Ghosh road khosbagan
BURDWAN, WEST BENGAL, 713101
IN
State/UT Code: 19

Shipping Address :
Lalmohan nandi
Monalisha nandi
Chandmari Road by lane badamtala Kochi pukur
BURDWAN, WEST BENGAL, 713101
IN

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

Order Number: 407-8525202-0610759
Order Date: 20.06.2023

Invoice Number : IN-4236
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: lsLRQ0wkvWv1UBYyEfg	Date & Time: 20/06/2023, 00:23:19 hrs	Invoice Value: 383.00	Mode of Payment: Debit Card
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HAND STAND - 1

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



Ship To: AWB 324661337702
Vanni
Villa 16
Pinto Rosario square Resort SOCORRO
403501
GOA
Landmark: Near Socorro Football Ground
NDL: NONE

SUR
0.26 Kgs
25/06
PREPAID

BOX 1 of 1

X5LLM6VBB

Order Id: 404-4073290-7032357
Ship Date: 20 Jun 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4235	2023-06-20	Unknown

RPRT	NAGX	MBOX	GOIU	GOIF
	P B25	4 C1X	A E05	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661317827
Deeksha
378
Vijaylaxmi nagar sitapur SITAPUR 261001
UTTAR PRADESH
NDL:

SUR
0.3 Kgs
27/06
PREPAID

BOX 1 of 1

XZhTq0wNB

Order Id: 402-8255875-7869906
Ship Date: 20 Jun 2023

DELIVERY STATION UPAK	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-4234	2023-06-20	Unknown

RPRT	NAGX	MHYD	LKOO	UPAK
	O 024	B Y08	A 044	

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 :
Vanni Sharma
House 13, First Floor Palam Marg, Vasanti Vihar
NEW DELHI, DELHI, 110057
IN
State/UT Code: 07

Shipping Address :
Vanni Sharma
Villa 16, Pinto Rosario square Resort
SOCORRO, GOA, 403501
IN

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

Order Number: 404-4073290-7032357
Order Date: 20.06.2023

Invoice Number : IN-4235
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111H7ksdPH7pWjKLNACP66M0	Date & Time: 20/06/2023, 00:10:19 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 4VstYpTAIEKqigsU9q	Date & Time: 20/06/2023, 00:10:14 hrs		Mode of Payment: Credit Card

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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 :
Deeksha
378, Vijaylaxmi nagar sitapur
SITAPUR, UTTAR PRADESH, 261001
IN
State/UT Code: 09

Shipping Address :
Deeksha
378, Vijaylaxmi nagar sitapur
SITAPUR, UTTAR PRADESH, 261001
IN

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

Order Number: 402-8255875-7869906
Order Date: 20.06.2023

Invoice Number : IN-4234
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Bamboo) B0BVMJWVKQ (GKD000517-BM) HSN-441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

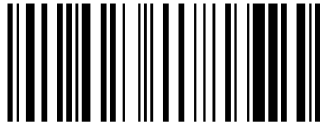
Whether tax is payable under reverse charge - No

Payment Transaction ID: i930mVhIGG3F9f3KxGdXfRRhmVdIokZpUj	Date & Time: 20/06/2023, 00:09:17 hrs	Invoice Value: 199.00	Mode of Payment: UPI
--	---	---------------------------------	--------------------------------

3 Comp Bamboo - 1

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

Page 1 of 1



SUR
0.6 Kgs
LARGE
25/06

Ship To: AWB 324661331137
Gowtham
Site no:101,kothari
nagar,Singanallur,Coimbatore-641005
Singanallur COIMBATORE 641005
TAMIL NADU
Landmark: Near vinayagar temple
NDL: NONE

BOX 1 of 1

XipV13ZRB

Order Id: 404-2568183-6652342
Ship Date: 20 Jun 2023

DELIVERY STATION
PTJD
SECTOR
S-11
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-4233	2023-06-20	Unknown

RPRT NAGX MHYD SXVD PTJD
Q 024 B X07 C CR1

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
28/06

Ship To: AWB 324661329431
Riya Kashyap
4 D,4th floor, savita apartment,
Near petrol pump alpana market,new patliputra
colony PATNA 800013
BIHAR
Landmark: Alpana market
NDL: NONE

BOX 1 of 1

XLrJYCIPB

Order Id: 408-2804028-7474704
Ship Date: 20 Jun 2023

DELIVERY STATION
PATD
SECTOR
H-02
GEOZONE
PATD

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-4232	2023-06-20	Unknown

RPRT NAGX MHYD LKOO PATX PATD
Q 024 B ZA8 * L91 2 AY1

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 :
Gowtham
Site no:101,kothari
nagar,Singanallur,Coimbatore-641005, Singanallur
IN
COIMBATORE, TAMIL NADU, 641005
IN
State/UT Code:33

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



Shipping Address :
Gowtham
Gowtham
Site no:101,kothari
nagar,Singanallur,Coimbatore-641005, Singanallur
IN
COIMBATORE, TAMIL NADU, 641005
IN

State/UT Code:33

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

Order Number:404-2568183-6652342
Order Date:19.06.2023

Invoice Number :IN-4233
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV (GKD000233-HX) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Hexagon Planter - 1

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



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 :
Riya Kashyap
4 D,4th floor, savita apartment,, Near petrol pump
alpana market,new patliputra colony
PATNA, BIHAR, 800013
IN
State/UT Code:10

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



Shipping Address :
Riya Kashyap
Riya Kashyap
4 D,4th floor, savita apartment,, Near petrol pump
alpana market,new patliputra colony
PATNA, BIHAR, 800013
IN

State/UT Code:10

Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:408-2804028-7474704
Order Date:19.06.2023

Invoice Number :IN-4232
Invoice Details :CT-1512877615-2324
Invoice Date :20.06.2023

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

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)
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Page 1 of 1



Ship To: AWB 324661317834
Rohit Badola
Uttarakhand Gramin Bank
Roorkee ROORKEE 247667
UTTARAKHAND
Landmark: BSM
NDL: NONE

SUR

0.56 Kgs

26/06

PREPAID

BOX 1 of 1

XrY6hhVQB

Order Id: 408-4635578-3089140
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
RKED	S-01	RKED



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4231	2023-06-20	Unknown

RPRT	NAGX	DELU	MDEB	RKED
		E X07	D 45Q	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661326881
Paul Sudhahar
Flat No B - 1801 , Beaumonte
Road No 27, Sion East MUMBAI 400022
MAHARASHTRA
Landmark: Near PVR Cinema/ Sion Circle
NDL: NONE

SUR

0.3 Kgs

23/06

PREPAID

BOX 1 of 1

XFhTChb2B

Order Id: 408-7407627-7714721
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMV	S-06	MUMV



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-4230	2023-06-20	Unknown

RPRT	NAGX	MBOX	MUMV
	P D25	2 E2R	

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 :
Rohit Badola
Uttarakhand Gramin Bank, Roorkee
ROORKEE, UTTARAKHAND, 247667
IN
State/UT Code: 05

Shipping Address :
Rohit Badola
Rohit Badola
Uttarakhand Gramin Bank, Roorkee
ROORKEE, UTTARAKHAND, 247667
IN

State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 408-4635578-3089140
Order Date: 19.06.2023

Invoice Number : IN-4231
Invoice Details : CT-1512877615-2324
Invoice Date : 20.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHYTN3J (GKD000258-BK) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLjrvJ38cmqPqFIANxAp87pYsVotTV	Date & Time: 19/06/2023, 23:50:12 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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Foldable All in one Black - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 :
Paul Sudhahar
Flat No B - 1801 , Beaumonte, Road No 27, Sion
East
MUMBAI, MAHARASHTRA, 400022
IN
State/UT Code: 27

Shipping Address :
Paul Sudhahar
Paul Sudhahar
Flat No B - 1801 , Beaumonte, Road No 27, Sion
East
MUMBAI, MAHARASHTRA, 400022
IN

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

Order Number: 408-7407627-7714721
Order Date: 19.06.2023

Invoice Number : IN-4230
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

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

Amount in Words:

Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

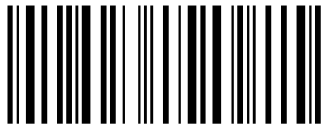
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1oiQ46MLVBZksbXGKcv9	Date & Time: 19/06/2023, 23:34:47 hrs	Invoice Value: 288.00	Mode of Payment: Credit Card
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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 324661331656
Solanki Das
2nd Floor, C&M Department, POWERGRID
Dongteih, Lower Nongrah, Shillong SHILLONG
793006
MEGHALAYA
NDL: NONE

SUR
0.26 Kgs
29/06
PREPAID

BOX 1 of 1

XYvLqgbnB

Order Id: 404-2489662-8713156
Ship Date: 20 Jun 2023

DELIVERY STATION
SLND
SECTOR
S-02
GEOZONE
SLND



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-4228	2023-06-20	Unknown

RPRT NAGX MHYD CCUY GAUZ SLND
Q 024 B YB4 1 B02 B X05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661329486
Ritu Mehta
Mehta Complex gurudwara road nanakmatta
Nanakmatta SITARGANJ 262311
UTTARAKHAND
NDL:

SUR
0.5 Kgs
LARGE
26/06

BOX 1 of 1

XFM4bv7B

Order Id: 406-0483086-0073122
Ship Date: 20 Jun 2023

DELIVERY STATION
UTAG
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-4229	2023-06-20	Unknown

RPRT NAGX DELU MDEB UTAG
E Y07 C 07Y

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 :
Solanki Das
2nd Floor, C&M Department, POWERGRID,
Dongteih, Lower Nongrah, Shillong
SHILLONG, MEGHALAYA, 793006
IN
State/UT Code: 17

Shipping Address :
Solanki Das
2nd Floor, C&M Department, POWERGRID,
Dongteih, Lower Nongrah, Shillong
SHILLONG, MEGHALAYA, 793006
IN

State/UT Code: 17
Place of supply: MEGHALAYA
Place of delivery: MEGHALAYA

Order Number: 404-2489662-8713156
Order Date: 19.06.2023

Invoice Number : IN-4228
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

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	₹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: 80bVmt8EOFFh1esw3Ca Date & Time: 19/06/2023, 22:49:00 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

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
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Page 1 of 1

amazon.in

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

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

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



Billing Address :
Ritu Mehta
Mehta Complex gurudwara road nanakmatta,
Nanakmatta
SITARGANJ, UTTARAKHAND, 262311
IN
State/UT Code:05

Shipping Address :
Ritu Mehta
Mehta Complex gurudwara road nanakmatta,
Nanakmatta
SITARGANJ, UTTARAKHAND, 262311
IN

State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:406-0483086-0073122
Order Date:19.06.2023

Invoice Number :IN-4229
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

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

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



Ship To: AWB 324661331151
RIYAH JAITIKA
ARAVIND EYE HOSITAL , POONAMALLEE
HIGH ROAD NOOMBAL,
Quarter no. 505 ,fifth floor CHENNAI 600077
TAMIL NADU
NDL: NONE

SUR
0.3 Kgs
25/06
PREPAID

BOX 1 of 1

Xpfh8nWkB

Order Id: 406-2802049-3978714
Ship Date: 20 Jun 2023

DELIVERY STATION MAAJ	SECTOR S-06	GEOZONE MAAJ
-----------------------------	----------------	-----------------



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-4227	2023-06-20	Unknown

RPRT	NAGX	MHYD	MMAA	MAAJ
	Q 024	A X01	2 A02	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661331168
Salonee Prusty
Room no. 3754, Dorm 37
Rainbow dorm, New Campus, IIM Ahmedabad
AHMEDABAD 380015
GUJARAT
Landmark: IIM Ahmedabad New Campus
NDL: NONE

SUR
0.26 Kgs
25/06
PREPAID

BOX 1 of 1

XTnDqtlfB

Order Id: 408-1030854-9221955
Ship Date: 20 Jun 2023

DELIVERY STATION AMDE	SECTOR S-03	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-4226	2023-06-20	Unknown

RPRT	NAGX	MBOX	MAMA	AMDE
		4 B1X	1 J1X	

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 :
RIYAH JAITIKA
ARAVIND EYE HOSITAL , POONAMALLEE HIGH
ROAD NOOMBAL,, Quarter no. 505 ,fifth floor
CHENNAI, TAMIL NADU, 600077
IN
State/UT Code: 33

Shipping Address :
RIYAH JAITIKA
ARAVIND EYE HOSITAL , POONAMALLEE HIGH
ROAD NOOMBAL,, Quarter no. 505 ,fifth floor
CHENNAI, TAMIL NADU, 600077
IN

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

Order Number: 406-2802049-3978714
Order Date: 19.06.2023

Invoice Number : IN-4227
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Toran For Decoration Shubh Labh Diya Swastik Kalash Wooden Color Toran With Golden Thread. Door Toran Hand Made Beautiful Traditional Door Hanging Bandarwal Wall Hanging For Diwali (Color - Pair Of Two) B0BDBGBX (GKD000324-MC)	₹111.61	1	₹111.61	12%	IGST	₹17.39	₹129.00
TOTAL:								₹129.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: cBBK5x4731FQ0tdjd6c	Date & Time: 19/06/2023, 22:31:10 hrs	Invoice Value: 349.00	Mode of Payment: Debit Card
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- 1

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



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 :
Salonee Prusty
Room no. 3754, Dorm 37, Rainbow dorm, New
Campus, IIM Ahmedabad
AHMEDABAD, GUJARAT, 380015
IN
State/UT Code: 24

Shipping Address :
Salonee Prusty
Salonee Prusty
Room no. 3754, Dorm 37, Rainbow dorm, New
Campus, IIM Ahmedabad
AHMEDABAD, GUJARAT, 380015
IN

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

Order Number: 408-1030854-9221955
Order Date: 19.06.2023

Invoice Number : IN-4226
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹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: 630mm18hww6SBLVXQkRAfhk6UVE0wC	Date & Time: 19/06/2023, 22:22:48 hrs	Invoice Value: 199.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

2 PC ACRYLIC PEN HOLDER - 1

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



SUR
0.36 Kgs
27/06

Ship To: AWB 324661329417
Shivangi Singh
Indira girls hostel, aps University
Near apsu police station REWA 486003
MADHYA PRADESH
Landmark: Awadhesh Pratap Singh University
NDL:

BOX 1 of 1

X8YKWBwkB

Order Id: 171-8441528-0418741
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
REWD	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-4225	2023-06-20	Unknown

RPRT	NAGX	MBOX	IDRW	REWD
	P B25	4 B2X	3 A01	

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
26/06
PREPAID

Ship To: AWB 324661329424
JD BABU
Block:D1/3, UltraTech Town Ship
Baga, Solan-Dist BILASPUR 171102
HIMACHAL PRADESH
Landmark: UltraTech Cement Ltd, Mobile:
8352800743
NDL:

BOX 1 of 1

XT6KIwWNB

Order Id: 171-5329245-2309944
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
SMLB	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-4224	2023-06-20	Unknown

RPRT	NAGX	DELU	MDEB	SOLD	SMLB
		E Y07	D 27X		

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 :
Shivangi Singh
Indira girls hostel, aps University, Near apsu police
station
REWA, MADHYA PRADESH, 486003
IN
State/UT Code:23

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



Shipping Address :
Shivangi Singh
Indira girls hostel, aps University, Near apsu police
station
REWA, MADHYA PRADESH, 486003
IN

State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-4225
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

Order Number:171-8441528-0418741
Order Date:19.06.2023

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

Yaarian Photo Frame - 1

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

Page 1 of 1



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

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

Billing Address :
JD BABU
Block:D1/3, UltraTech Town Ship, Baga,
Solan-Dist
BILASPUR, HIMACHAL PRADESH, 171102
IN
State/UT Code: 02

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
JD BABU
Block:D1/3, UltraTech Town Ship, Baga,
Solan-Dist
BILASPUR, HIMACHAL PRADESH, 171102
IN

State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH
Invoice Number : IN-4224
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Order Number: 171-5329245-2309944
Order Date: 19.06.2023

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

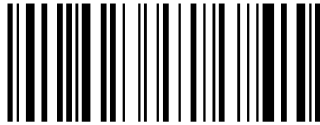
Whether tax is payable under reverse charge - No

Payment Transaction ID: NooXYV Naybt7zrYl6LW Date & Time: 19/06/2023, 21:42:20 Hrs Invoice Value: 191.00 Mode of Payment: Credit Card

Buddha Gullak - 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 324661340870
sudeep vishwash
H.no.277 gali.2 raksha enclave Nehruchok
Mohangarden uttamnagar NEW DELHI 110059
DELHI
Landmark: Nehruchok Shiv mandir road
NDL: NONE

SUR
0.56 Kgs
LARGE
24/06

BOX 1 of 1

XTXqn1wzB

Order Id: 407-4050745-4025935
Ship Date: 20 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-4223	2023-06-20	Unknown

RPRT	NAGX	DELU	DELL
	Q 023	B 023	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661326942
Zarna Shah
101, 102, Atmaj Bldg, Opp Cumballa Hill
Hospital
Kemps Corner,94/C,August Kranti Marg.
MUMBAI 400026
MAHARASHTRA
Landmark: Opp Cumballa hill hospital
NDL: NONE

SUR
0.36 Kgs
23/06

BOX 1 of 1

XLClckWDB

Order Id: 407-0837104-1405151
Ship Date: 20 Jun 2023

DELIVERY STATION BOML	SECTOR S-03	GEOZONE BOML
-----------------------------	----------------	-----------------



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-4222	2023-06-20	Unknown

RPRT	NAGX	MBOX	BOML
	P D25	2 L1L	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
sudeep vishwash
H.no.277 gali.2 raksha enclave Nehruchok,
Mohangarden uttamnagar
NEW DELHI, DELHI, 110059
IN
State/UT Code:07

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



Shipping Address :
sudeep vishwash
sudeep vishwash
H.no.277 gali.2 raksha enclave Nehruchok,
Mohangarden uttamnagar
NEW DELHI, DELHI, 110059
IN

State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI
Invoice Number :IN-4223
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

Order Number:407-4050745-4025935
Order Date:19.06.2023

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

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Tissue Paper Refill Black - 1

*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 :
Zarna Shah
101, 102, Atmaj Bldg, Opp Cumballa Hill Hospital,
Kemps Corner,94/C,August Kranti Marg.
MUMBAI, MAHARASHTRA, 400026
IN
State/UT Code:27

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



Shipping Address :
Zarna Shah
Zarna Shah
101, 102, Atmaj Bldg, Opp Cumballa Hill Hospital,
Kemps Corner,94/C,August Kranti Marg.
MUMBAI, MAHARASHTRA, 400026
IN

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-4222
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

Order Number:407-0837104-1405151
Order Date:19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 1

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



Ship To: AWB 324661326867
Nitish Sharma
2-48/2/13 Farz Villa,
Telecom Nagar, Gachibowli, Telangana
HYDERABAD 500032
TELANGANA
Landmark: Opposite to Al-Safa Mandi
NDL: NONE

SUR	
0.46 Kgs	EXCHANGE
23/06	
PREPAID	

BOX 1 of 1

XpNmMbWB

Order Id: 408-4772627-1193123
Ship Date: 20 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-4221	2023-06-20	Unknown

RPRT	NAGX	MHYD	HYT2
	0 024	A 77T	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661329400
Balamurugan Subramanian
21
Seshadripalayam Palani Street
KANCHEEPURAM 631501
TAMIL NADU
NDL:

SUR	
1.0 Kgs	EXCHANGE
25/06	
PREPAID	

BOX 1 of 1

XjpVnXwWB

Order Id: 408-8171016-9246759
Ship Date: 20 Jun 2023

DELIVERY STATION CJMD	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-4220	2023-06-20	Unknown

RPRT	NAGX	MHYD	MMAA	CJMD
	0 024	A Y01	4 B02	

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 :
Nitish Sharma
2-48/2/13 Farz Villa., Telecom Nagar, Gachibowli,
Telangana
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36

Shipping Address :
Nitish Sharma
2-48/2/13 Farz Villa., Telecom Nagar, Gachibowli,
Telangana
HYDERABAD, TELANGANA, 500032
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-4772627-1193123
Order Date: 19.06.2023

Invoice Number : IN-4221
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

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	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN-441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 171-5409350-2946761 / IN-3538		Original Price ₹799.00						

TOTAL: ₹0.00 ₹0.00

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1

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 :
Balamurugan Subramanian
21, Seshadripalayam Palani Street
KANCHEEPURAM, TAMIL NADU, 631501
IN
State/UT Code: 33

Shipping Address :
Balamurugan Subramanian
21, Seshadripalayam Palani Street
KANCHEEPURAM, TAMIL NADU, 631501
IN

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

Order Number: 408-8171016-9246759
Order Date: 19.06.2023

Invoice Number : IN-4220
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

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	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG66 (GKD000420-AC) HSN-44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 407-0535642-1518749 / IN-3461		Original Price ₹999.00						

TOTAL: ₹0.00 ₹0.00

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

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

Page 1 of 1



Ship To: AWB 324661331366
VARUN GAUTAM
Flat : 201, Khushbu Society
Sector 9 A Gurgaon 122001
HARYANA
NDL: NONE

SUR
0.23 Kgs
24/06
PREPAID

BOX 1 of 1

XYwLhnbMB

Order Id: 404-1550573-2763568
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT2	S-04	NCT2



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



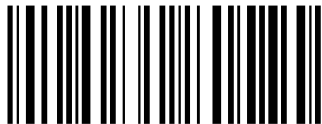
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4217	2023-06-20	Unknown

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661326928
NIKHIL KUMAR
Nikhil kumar Yasoga niwas Shanti Niketan
colony East of S
Bhoothnath PATNA 800026
BIHAR
Landmark: Bihar
NDL:

SUR
0.56 Kgs
LARGE
28/06

BOX 1 of 1

XrQY9p9gB

Order Id: 402-0232712-7948360
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PATN	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-4216	2023-06-20	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	PATN
	O 024	B ZA8	* L91	2 EX3	

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 :
Shipra
Sonit Tower, Plot no. 272, udyog vihar phase 4,
Phase 4
GURUGRAM, HARYANA, 122016
IN
State/UT Code: 06

Shipping Address :
Shipra
VARUN GAUTAM
Flat : 201, Khushbu Society, Sector 9 A
Gurgaon, HARYANA, 122001
IN

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

Order Number: 404-1550573-2763568
Order Date: 19.06.2023

Invoice Number : IN-4217
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India). B09XDPMM4NC (GKD000518) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00
Amount in Words: Two Hundred Forty-nine only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1MfOasvKCK0MLNCVBXqs	Date & Time: 19/06/2023, 19:24:12 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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laughing bhudha desk organizer - 1

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



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

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

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



Billing Address :
NIKHIL KUMAR
Nikhil kumar Yasoga niwas Shanti Niketan colony
East of S, Bhoothnath
PATNA, BIHAR, 800026
IN
State/UT Code:10

Shipping Address :
NIKHIL KUMAR
NIKHIL KUMAR
Nikhil kumar Yasoga niwas Shanti Niketan colony
East of S, Bhoothnath
PATNA, BIHAR, 800026
IN

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

Order Number:402-0232712-7948360
Order Date:19.06.2023

Invoice Number :IN-4216
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJTZ21 (GKD000544-BK) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00
TOTAL:								₹45.21 ₹422.00
Amount in Words: Four Hundred Twenty-two only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Tissue Paper Refill Black - 1

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



Ship To: AWB 324661331250
M. NagaLakshmi
2-389
Society Colony MADANAPALLE 517325
ANDHRA PRADESH
Landmark: Near Ramalayam
NDL:

SUR
0.07 Kgs
26/06
PREPAID

BOX 1 of 1

X2tGj3bwB

Order Id: 405-5720081-3688301
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GYMG	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-4215	2023-06-20	Unknown

RPRT	NAGX	MHYD	MMAA	GYMG
	Q 024	A ZA1	4 E02	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661341020
SIVARAM
Tax First Consultants Flat No 5 Siddardha
Apartment
5 th line pandari puram GUNTUR 522002
ANDHRA PRADESH
Landmark: Opp KFC
NDL: NONE

SUR
0.86 Kgs
25/06

BOX 1 of 1

X8wBS2ZhB

Order Id: 408-8196942-4631551
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GNTD	S-05	GNTD



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-4214	2023-06-20	Unknown

RPRT	NAGX	MHYD	VGAU	GNTD
	Q 024	D X07	A 006	

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 :
M. NagaLakshmi
2-389, Society Colony
MADANAPALLE, ANDHRA PRADESH, 517325
IN
State/UT Code: 37

Shipping Address :
M. NagaLakshmi
2-389, Society Colony
MADANAPALLE, ANDHRA PRADESH, 517325
IN

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

Order Number: 405-5720081-3688301
Order Date: 19.06.2023

Invoice Number : IN-4215
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsi 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: TQhuLjode700efRk0x7nh12sZyCioSk9E1	Date & Time: 19/06/2023, 18:43:43 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



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

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

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



Billing Address :
Sivaram Battula
Flat no 5 Siddardha apartment, 5th line
pandariapuram
GUNTUR, ANDHRA PRADESH, 522006
IN
State/UT Code: 37

Shipping Address :
Sivaram Battula
SIVARAM
Tax First Consultants Flat No 5 Siddardha
Apartment, 5 th line pandari puram
GUNTUR, ANDHRA PRADESH, 522002
IN

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

Order Number: 408-8196942-4631551
Order Date: 19.06.2023

Invoice Number : IN-4214
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Combo Laptop Stand with Mobile Phone 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
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Page 1 of 1



Ship To: AWB# 450070831
Muzzammil koya thangal
Shafi building
Vithura THIRUVANANTHAPURAM - 695551
KERALA
Landmark: Near velamkanni church

STD
0.31 Kgs
03/07
COD Amount Due 242.00

BOX 1 of 1

XT6hm89SB

Order Id: 407-9257143-1472352
Ship Date: 20 Jun 2023

Handover Node MMAA	Destination KCH,NDM,KL
--------------------------	---------------------------



Shipped By:
Future Works
Handover Address:
MMAA
M/S. Chennai Luxury Home Developers
Pvt Ltd, S.No: 81/1B1B, Nedunchery
Village., Thirumazhisai,, CHENNAI -
600124



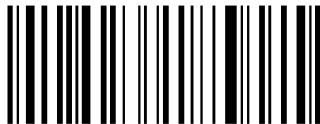
Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4213	2023-06-20	Unknown

RPRT	NAGX	MHYD	MMAA
	Q 024	A Y01	2 G01

Sold on: www.amazon.in

ATSPL_ECX



Ship To: AWB 324661340979
Yumi Doke
Galaxy tower
Naliapool DIBRUGARH 786001
ASSAM
Landmark: Assam trunk road, galaxy tower
NDL:

SUR
0.26 Kgs
29/06

BOX 1 of 1

XT9X62Zx8B

Order Id: 403-5846688-9229148
Ship Date: 20 Jun 2023

DELIVERY STATION DIBD	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-4212	2023-06-20	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	DIBD
	Q 024	B YB4	1 B02	B Z09	

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 :
Muhsin koya thangal
Anugraha nagar 152, Vayanakkulam
Kollam, KERALA, 691011
IN
State/UT Code:32

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



Shipping Address :
Muhsin koya thangal
Muzzammil koya thangal
Shafi building, Vithura
THIRUVANANTHAPURAM, KERALA, 695551
IN

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

Order Number:407-9257143-1472352
Order Date:19.06.2023

Invoice Number :IN-4213
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

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

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

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 :
Yumi Doke
Galaxy tower, Naliapool
DIBRUGARH, ASSAM, 786001
IN
State/UT Code:18

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



Shipping Address :
Yumi Doke
Yumi Doke
Galaxy tower, Naliapool
DIBRUGARH, ASSAM, 786001
IN

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

Order Number:403-5846688-9229148
Order Date:19.06.2023

Invoice Number :IN-4212
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

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

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

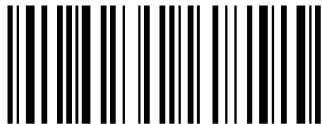
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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



Ship To: AWB 324661327109
radhika thakkar
F-1304 Three jewels society kondhwa
Kondhwa PUNE 411048
MAHARASHTRA
NDL: NONE

SUR
0.31 Kgs
24/06
PREPAID

BOX 1 of 1

X8sSY9WYB

Order Id: 408-5756675-0357148
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PNQA	H-05	PNQA



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-4211	2023-06-20	Unknown

RPRT	NAGX	MBOX	MPNA	PNQA
		3 B1X	4 B1S	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661331281
Radhe Mondhekar
Shelar house, Ganesh nagar
MSEB mastagad JALNA 431203
MAHARASHTRA
Landmark: Ganesh nagar
NDL:

SUR
0.86 Kgs
24/06

BOX 1 of 1

XTYS079YB

Order Id: 171-1787203-9921969
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
JDDD	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-4210	2023-06-20	Unknown

RPRT	NAGX	MBOX	MPNA	JDDD
		3 B1X	1 D1V	

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 :
radhika thakkar
F-1304 Three jewels society kondhwa, Kondhwa
PUNE, MAHARASHTRA, 411048
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
radhika thakkar
F-1304 Three jewels society kondhwa, Kondhwa
PUNE, MAHARASHTRA, 411048
IN

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

Order Number: 408-5756675-0357148
Order Date: 19.06.2023

Invoice Number : IN-4211
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00
TOTAL:								₹28.07 ₹262.00
Amount in Words: Two Hundred Sixty-two only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113HAGKCEIEBQWf0wJRCd3Z	Date & Time: 19/06/2023, 17:24:32 hrs	Invoice Value: 262.00	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
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Page 1 of 1



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

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

Billing Address :
Radhe Mondhekar
Shelar house, Ganesh nagar, MSEB mastagad
JALNA, MAHARASHTRA, 431203
IN
State/UT Code: 27

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



Shipping Address :
Radhe Mondhekar
Shelar house, Ganesh nagar, MSEB mastagad
JALNA, MAHARASHTRA, 431203
IN

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

Order Number: 171-1787203-9921969
Order Date: 19.06.2023

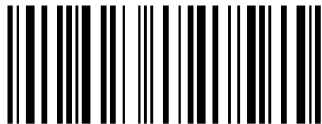
Invoice Number : IN-4210
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00
Amount in Words: Three Hundred Ninety-nine only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

Combo Laptop Stand with Mobile Phone 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



SUR
0.31 Kgs
26/06

Ship To: AWB 324661331311
Sila Retail
Door No 36/883, Opp Bharat Mata College
Golden Jubilee gate
Bharat Mata College- NGO Quarters Road,
Thrikkara, Kakkanad Kochi 682021
KERALA
Landmark: near Bharat Mata College Golden
Jubilee Gate
NDL:

BOX 1 of 1

XjvmvzQb

Order Id: 407-3302361-6663540
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KLMR	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-4209	2023-06-20	Unknown

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

Sold on: www.amazon.in

ATSPL



SUR
0.5 Kgs
26/06

Ship To: AWB 324661327208
monika khandelwal
vrindavan residency flat no.208 second floor
K Block Kidwai Nagar KANPUR 208011
UTTAR PRADESH
Landmark: opposite mercy memorial junior
school
NDL: NONE

BOX 1 of 1

XZwy02hwB

Order Id: 171-2082424-9963557
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KNUO	S-05	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-4208	2023-06-20	Unknown

RPRT	NAGX	MHYD	LKOO	KNUO
	Q 024	B X08	D 107	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Sila Retail
No 52/2340(A1), LM Paily cross Road, Vyttila
ERNAKULAM, KL, 682019
IN
GST Registration No: 32ADTFS6998R1ZK
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sila Retail
Door No 36/883, Opp Bharat Mata College Golden
Jubilee gate, Bharat Mata College- NGO Quarters
Road, Thrikkara, Kakkanad
Kochi, KERALA, 682021
IN
State/UT Code: 32
GST Registration No: 32ADTFS6998R1ZK
Place of supply: KL
Place of delivery: KERALA
Invoice Number : IN-4209
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Order Number: 407-3302361-6663540
Order Date: 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹111.61	1	₹111.61	12%	IGST	₹17.39	₹129.00
TOTAL:								₹129.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., 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 :
monika khandelwal
vrindavan residency flat no.208 second floor, K
Block Kidwai Nagar
KANPUR, UTTAR PRADESH, 208011
IN
State/UT Code:09

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



Shipping Address :
monika khandelwal
vrindavan residency flat no.208 second floor, K
Block Kidwai Nagar
KANPUR, UTTAR PRADESH, 208011
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-4208
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

Order Number:171-2082424-9963557
Order Date:19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wooden India Map PEN STAND & VISTING CARD HOLDER Pencil Holder Desk Organizer Gift for Men Gift for Boys New Office Gift Unique Gift for Colleagues Gift for Father Gift for Friend Gift for Boss Gift for Teacher or Student Stylish Home Decor Gift B0C34V1QB6 (Wooden_India_Map) HSN:442219	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹299.00

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

Page 1 of 1



SUR
0.41 Kgs
26/06

Ship To: AWB 324661329592
Sonali sahoo
PLOT NO.32, SECTOR-9,1 st FLOOR, OFFICE
NO.5/3
Near jay residency hotel GANDHIDHAM 370201
GUJARAT
Landmark: right brown building near central
bank
NDL:

BOX 1 of 1

XrJkCZQwB

Order Id: 404-5130261-3005169
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GIMD	X	X



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



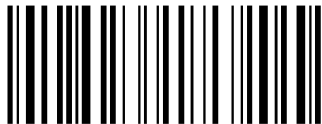
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4207	2023-06-20	Unknown

RPRT	NAGX	MBOX	MAMA	GIMD
		4 B1X	2 K2Y	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
23/06
PREPAID

Ship To: AWB 324661341075
SABAHAT KHAN
B 5 103 Anand Ashram
Sector 11 Shanti nagar Mira Road East THANE
401107
MAHARASHTRA
Landmark: Near Bharat gas office
NDL: NONE

BOX 1 of 1

XYRRzqQgB

Order Id: 171-7339691-2523521
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMQ	H-03	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-4206	2023-06-20	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

Billing Address :
Sonali sahoo
PLOT NO.32, SECTOR-9,1 st FLOOR, OFFICE
NO.5/3, Near jay residency hotel
GANDHIDHAM, GUJARAT, 370201
IN
State/UT Code:24

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



Shipping Address :
Sonali sahoo
Sonali sahoo
PLOT NO.32, SECTOR-9,1 st FLOOR, OFFICE
NO.5/3, Near jay residency hotel
GANDHIDHAM, GUJARAT, 370201
IN

State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT
Invoice Number :IN-4207
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

Order Number:404-5130261-3005169
Order Date:19.06.2023

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) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00
Amount in Words: Three Hundred Forty-nine only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

- 1

*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 :
SABAHAT KHAN
B 5 103 Anand Ashram, Sector 11 Shanti nagar
Mira Road East
THANE, MAHARASHTRA, 401107
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SABAHAT KHAN
SABAHAT KHAN
B 5 103 Anand Ashram, Sector 11 Shanti nagar
Mira Road East
THANE, MAHARASHTRA, 401107
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-4206
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Order Number: 171-7339691-2523521
Order Date: 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00
TOTAL:								₹28.07 ₹262.00
Amount in Words: Two Hundred Sixty-two only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111010b90KGr7zTdeMhRj2m	Date & Time: 19/06/2023, 15:56:38 hrs	Invoice Value: 262.00	Mode of Payment: GiftCard
Payment Transaction ID: 31HzoT8aWz5Ms7hABrAR	Date & Time: 19/06/2023, 15:56:33 hrs		Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

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



STD
0.4 Kgs
08/07
COD Amount Due 599.00

XF14CBGNB

Ship To: AWB# 450070830
MANTU DAB
VILL-CHICHRA,P.O.-CHICHRA
P.S.-JAMBONI JHARGRAM - 721503
WEST BENGAL
Landmark: CHICHRA DURGA MANDIR

BOX 1 of 1

Handover Node CCUY	Destination CCH,JGM,WB
--------------------------	---------------------------

Order Id: 408-6002427-7792308
Ship Date: 20 Jun 2023



Shipped By:
Future Works
Handover Address:
CCUY
Arjav Industrial and Warehouse Park
Plot 33 and 34, beside coal complex,
Dankuni, Hoogly - 712310



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-4205	2023-06-20	Unknown

RPRT	NAGX	MHYD	CCUY
	Q 024	B Y04	3 Z08

Sold on: www.amazon.in

ATSPL_ECX



SUR
0.26 Kgs
25/06

XLcpWXcTB

Ship To: AWB 324661329561
Kenisha Shah
12 Devarshi Bungalows Nr, Tulip Bunglows,
Surdhara Circle
Thaltej AHMEDABAD 380054
GUJARAT
Landmark: Across Grand Cambay
NDL: NONE

BOX 1 of 1

DELIVERY STATION AMDE	SECTOR S-13	GEOZONE AMDE
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Order Id: 408-4531109-8366729
Ship Date: 20 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-4204	2023-06-20	Unknown

RPRT	NAGX	MBOX	MAMA	AMDE
		4 B1X	1 J1X	

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 :
MANTU DAB
VILL-CHICHRA,P.O.-CHICHRA, P.S.-JAMBONI
JHARGRAM, WEST BENGAL, 721503
IN
State/UT Code:19

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



Shipping Address :
MANTU DAB
MANTU DAB
VILL-CHICHRA,P.O.-CHICHRA, P.S.-JAMBONI
JHARGRAM, WEST BENGAL, 721503
IN

State/UT Code:19

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:408-6002427-7792308
Order Date:19.06.2023

Invoice Number :IN-4205
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

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, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) HSN:441112	₹34.82	1	₹34.82	12%	IGST	₹6.18	₹399.00
TOTAL:								₹64.18 ₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



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

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

Billing Address :
Kenisha Shah
12 Devarshi Bungalows Nr, Tulip Bunglows,
Surdhara Circle, Thaltej
AHMEDABAD, GUJARAT, 380054
IN
State/UT Code:24

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



Shipping Address :
Kenisha Shah
Kenisha Shah
12 Devarshi Bungalows Nr, Tulip Bunglows,
Surdhara Circle, Thaltej
AHMEDABAD, GUJARAT, 380054
IN

State/UT Code:24

Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:408-4531109-8366729
Order Date:19.06.2023

Invoice Number :IN-4204
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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



Ship To: AWB 324661341044
Dheeraj Desale
255/26 Pradhikaran, Nigdi Pune
PIMPRI CHINCHWAD 411044
MAHARASHTRA
Landmark: Near Ganesh Talav
NDL: NONE

SUR
0.31 Kgs
24/06
PREPAID

BOX 1 of 1

X28nXkzDB

Order Id: 408-2207095-1145932
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PUNL	S-03	PUNL



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-4203	2023-06-20	Unknown

RPRT	NAGX	MBOX	MPNA	PUNL
		3 B1X	4 C3S	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661327147
ishwar bharti
Shri nirmal memorial Hospital
Near shivom educational academy Raipura
Raipur 492013
Chhattisgarh
NDL: NONE

SUR
2.88 Kgs
LARGE
21/06

BOX 1 of 1

XYjwdjcrB

Order Id: 407-9020691-4401168
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
RPRT	S-04	RPRT



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-4202	2023-06-20	Unknown

RPRT

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 :
Dheeraj Desale
255/26 Pradhikaran, Nigdi Pune
PIMPRI CHINCHWAD, MAHARASHTRA, 411044
IN
State/UT Code: 27

Shipping Address :
Dheeraj Desale
255/26 Pradhikaran, Nigdi Pune
PIMPRI CHINCHWAD, MAHARASHTRA, 411044
IN

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

Order Number: 408-2207095-1145932
Order Date: 19.06.2023

Invoice Number : IN-4203
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00
TOTAL:								₹28.07 ₹262.00
Amount in Words: Two Hundred Sixty-two only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HJR7YyduL9bXNHK5FdH	Date & Time: 19/06/2023, 14:59:34 hrs	Invoice Value: 262.00	Mode of Payment: Credit Card
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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



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 :
ishwar bharti
Shri nirmal memorial Hospital, Near shivom
educational academy Raipura
Raipur, Chhattisgarh, 492013
IN
State/UT Code: 22

Shipping Address :
ishwar bharti
Shri nirmal memorial Hospital, Near shivom
educational academy Raipura
Raipur, Chhattisgarh, 492013
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 407-9020691-4401168
Order Date: 19.06.2023

Invoice Number : IN-4202
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

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	3	₹591.96	6%	CGST	₹35.52	₹663.00
TOTAL:								₹71.04 ₹663.00
Amount in Words: Six Hundred Sixty-three only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 3

*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
26/06

Ship To: AWB 324661331663
Neha
Kasturbanagar Sultan Road 3 Rd Cross Sirsi
Kasturbanagar sultan road 3 Rd cross sirsi Sirsi
581402
KARNATAKA
Landmark: Near sanjivni hospital Kasturba
Nagar sirsi
NDL:

BOX 1 of 1

Xplzs5QDB

Order Id: 404-0879112-2935551
Ship Date: 20 Jun 2023

DELIVERY STATION
SRSD
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-4200	2023-06-20	Unknown

RPRT NAGX MBOX GOIU SRSD
P B25 4 C1X B P12

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
24/06

Ship To: AWB 324661329578
AARUSHI SHARMA
E-136
Phase-1, Ashok Vihar NEW DELHI 110052
DELHI
Landmark: Opposite Maharaja Agarsen Hospital
NDL: NONE

BOX 1 of 1

XKdtwg9qb

Order Id: 403-1969422-2559519
Ship Date: 20 Jun 2023

DELIVERY STATION
NCTD
SECTOR
S-07
GEOZONE
NCTD



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-4201	2023-06-20	Unknown

RPRT NAGX DELU NCTD
Q 023 B 030

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Neha
Kasturbanagar Sultan Road 3 Rd Cross Sirsi,
Kasturbanagar sultan road 3 Rd cross sirsi
Sirsi, KARNATAKA, 581402
IN
State/UT Code:29

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



Shipping Address :
Neha
Kasturbanagar Sultan Road 3 Rd Cross Sirsi,
Kasturbanagar sultan road 3 Rd cross sirsi
Sirsi, KARNATAKA, 581402
IN

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

Order Number:404-0879112-2935551
Order Date:19.06.2023

Invoice Number :IN-4200
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

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) B0B8CPGY9C (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

Yaarian Photo Frame - 1

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

Page 1 of 1

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 :
AARUSHI SHARMA
E-136, Phase-1, Ashok Vihar
NEW DELHI, DELHI, 110052
IN
State/UT Code:07

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



Shipping Address :
AARUSHI SHARMA
AARUSHI SHARMA
E-136, Phase-1, Ashok Vihar
NEW DELHI, DELHI, 110052
IN

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

Order Number:403-1969422-2559519
Order Date:19.06.2023

Invoice Number :IN-4201
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

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 chaf Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN-4420	₹233.93	1	₹233.93	12%	IGST	₹28.07	₹262.00
TOTAL:								₹28.07 ₹262.00
Amount in Words: Two Hundred Sixty-two only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

COASTER TEA QUOTE - 1

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

Page 1 of 1



Ship To: AWB 324661331717
Jaspreet Kaur
Flat no. 21, Floor 5, Block A
Dr. Ambedkar Society, Sector 76, Mohali
MOHALI 140308
PUNJAB
NDL: NONE

SUR
0.58 Kgs
LARGE
25/06
PREPAID

BOX 1 of 1

XFHlmkzIB

Order Id: 408-7916448-1421128
Ship Date: 20 Jun 2023

DELIVERY STATION
IXCD
SECTOR
S-05
GEOZONE
IXCD



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4198	2023-06-20	Unknown

RPRT NAGX DELU MDEB IXCD
E Y07 C 09Z

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 :
Jaspreet Kaur
Flat no. 21, Floor 5, Block A, Dr. Ambedkar
Society, Sector 76, Mohali
MOHALI, PUNJAB, 140308
IN
State/UT Code: 03

Shipping Address :
Jaspreet Kaur
Jaspreet Kaur
Flat no. 21, Floor 5, Block A, Dr. Ambedkar
Society, Sector 76, Mohali
MOHALI, PUNJAB, 140308
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-7916448-1421128
Order Date: 19.06.2023

Invoice Number : IN-4198
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

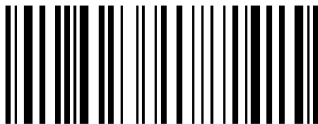
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) 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: 1111BL2B8WEKSJZRoAKSCHE	Date & Time: 19/06/2023, 13:53:13 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: TQhuJm6SE34DkHfI38L604PabS9pUBXU	Date & Time: 19/06/2023, 13:53:09 hrs		Mode of Payment: UPI

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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



Ship To: AWB 324661341105
Dr. Vidhya Lakshmi
Professor of Pathology
PSG Institute of Medical sciences and
Research, Peelamedu, COIMBATORE 641004
TAMIL NADU
Landmark: PSG Institute of Medical Sciences
and Research Centre
NDL: NONE

SUR
7.06 Kgs
LARGE
25/06
PREPAID

BOX 1 of 1

Xj0P5c6sB

Order Id: 403-8489490-9329154
Ship Date: 20 Jun 2023

DELIVERY STATION
PTJD
SECTOR
H-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-4199	2023-06-20	Unknown

RPRT NAGX MHYD SXVD PTJD
O 024 B X07 C CR1

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 :
Dr. Vidhya Lakshmi
Professor of Pathology, PSG Institute of Medical
sciences and Research, Peelamedu,
COIMBATORE, TAMIL NADU, 641004
IN
State/UT Code: 33

Shipping Address :
Dr. Vidhya Lakshmi
Dr. Vidhya Lakshmi
Professor of Pathology, PSG Institute of Medical
sciences and Research, Peelamedu,
COIMBATORE, TAMIL NADU, 641004
IN

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

Order Number: 403-8489490-9329154
Order Date: 19.06.2023

Invoice Number : IN-4199
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGG51HP (GKD000155-PFRD) HSN:44111200	₹567.86	20	₹1,13,57.20	12%	IGST	₹1,362.80	₹1,27,20.00
TOTAL:								₹1,362.80 ₹1,27,20.00
Amount in Words: Twelve Thousand Seven Hundred Twenty only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 630mpJf8vC6p6McXMDMcX8Y9ANVC	Date & Time: 19/06/2023, 13:51:07 hrs	Invoice Value: 12,720.00	Mode of Payment: UPI
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RC RED WITH PHOTO FRAME -

*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 324661331762
Dr. Arvind Kumar
B-147, IInd Floor Subhash Park Extn.
Near Apni Bakeri, Main Rajapuri Road Uttam
Nagar NEW DELHI 110059
DELHI
NDL: NONE

SUR
0.56 Kgs
LARGE
24/06
PREPAID

BOX 1 of 1

X8rsmNzYB

Order Id: 171-0658725-9219522
Ship Date: 20 Jun 2023

DELIVERY STATION DELL	SECTOR S-02	GEOZONE DELL
-----------------------------	----------------	-----------------



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



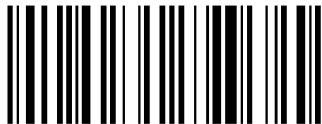
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4197	2023-06-20	Unknown

RPRT	NAGX	DELU	DELL
	Q 023	B 023	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324661324160
nikita
128, ground floor
128 chowdappa road,Lakshmiamma
garden,shantinagar BENGALURU 560027
KARNATAKA
NDL: NONE

SUR
0.46 Kgs
24/06
PREPAID

BOX 1 of 1

XrRr660iB

Order Id: 403-9756134-2042736
Ship Date: 20 Jun 2023

DELIVERY STATION BLRL	SECTOR S-01	GEOZONE BLRL
-----------------------------	----------------	-----------------



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4196	2023-06-20	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRL
	O 024	A XA4	4 A04	

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 :
Dr. Arvind Kumar
B-147, IInd Floor Subhash Park Extn., Near Apni
Bakeri, Main Rajapuri Road Uttam Nagar
NEW DELHI, DELHI, 110059
IN
State/UT Code: 07

Shipping Address :
Dr. Arvind Kumar
B-147, IInd Floor Subhash Park Extn., Near Apni
Bakeri, Main Rajapuri Road Uttam Nagar
NEW DELHI, DELHI, 110059
IN

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

Invoice Number : IN-4197

Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Order Number: 171-0658725-9219522
Order Date: 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper) B0C4Z1SZKG (GKD000544-CBK)	₹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: 6930mqExZyq96R9UPVK3AHSu3LZHqTgR	Date & Time: 19/06/2023, 13:41:58 hrs	Invoice Value: 494.00	Mode of Payment: UPI
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- 1

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



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 :
nikita
128, ground floor, 128 chowdappa
road,Lakshmiamma garden,shantinagar
BENGALURU, KARNATAKA, 560027
IN
State/UT Code: 29

Shipping Address :
nikita
128, ground floor, 128 chowdappa
road,Lakshmiamma garden,shantinagar
BENGALURU, KARNATAKA, 560027
IN

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

Invoice Number : IN-4196

Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

Order Number: 403-9756134-2042736
Order Date: 19.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK)	₹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								

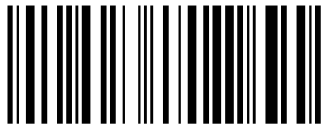
Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Cz1s1kHhZwC6j@wJ8z	Date & Time: 19/06/2023, 13:15:20 hrs	Invoice Value: 646.00	Mode of Payment: Credit Card
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4 TEIR BLACK WITH CLOCK - 1

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



SUR
0.58 Kgs
LARGE
25/06

Ship To: AWB 324661331748
Rajesh Balchandani
B - 802 , Iscon Platinum , Bopal - Ambli Cross
Road ,
Bopal , AHMEDABAD 380058
GUJARAT
Landmark: Vakil Saheb Bridge ,
NDL: NONE

BOX 1 of 1

XFYN6nzzB

Order Id: 171-9986218-0664331
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
AMDE	S-10	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-4195	2023-06-20	Unknown

RPRT	NAGX	MBOX	MAMA	AMDE
		4 B1X	1 J1X	

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 :
Rajesh Balchandani
B - 802 , Iscon Platinum , Bopal - Ambli Cross
Road , Bopal ,
AHMEDABAD, GUJARAT, 380058
IN
State/UT Code:24

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



Shipping Address :
Rajesh Balchandani
B - 802 , Iscon Platinum , Bopal - Ambli Cross
Road , Bopal ,
AHMEDABAD, GUJARAT, 380058
IN

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

Order Number:171-9986218-0664331
Order Date:19.06.2023

Invoice Number :IN-4195
Invoice Details :CT-1512877615-2324
Invoice Date :19.06.2023

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

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)
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Page 1 of 1



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

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

Billing Address :
Ravish Patel
Ravish Patel, C2 Block, Flat No 303, Shalimar
Swayam., Bhangarh Road, Village Bhangarh
INDORE, MADHYA PRADESH, 452010
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ravish Patel
Ravish Patel
Ravish Patel, C2 Block, Flat No 303, Shalimar
Swayam., Bhangarh Road, Village Bhangarh
INDORE, MADHYA PRADESH, 452010
IN

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

Order Number: 406-9318317-3930729
Order Date: 19.06.2023

Invoice Number : IN-4193
Invoice Details : CT-1512877615-2324
Invoice Date : 19.06.2023

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3P9paj9z8nETnJEKSK	Date & Time: 19/06/2023, 12:16:09 hrs	Invoice Value: 393.00	Mode of Payment: Credit Card
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- 1

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



SUR
0.6 Kgs
25/06
PREPAID

Ship To: AWB 324661327215
Ravish Patel
Ravish Patel, C2 Block, Flat No 303, Shalimar
Swayam,
Bhangarh Road, Village Bhangarh INDORE
452010
MADHYA PRADESH
Landmark: Near Chandragupt Morya, Square,
Mr 10
NDL: NONE

BOX 1 of 1

XLqI8vIkB

Order Id: 406-9318317-3930729
Ship Date: 20 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
IDRB	S-02	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-4193	2023-06-20	Unknown

RPRT	NAGX	MBOX	IDRW	IDRB
	P B25	4 B2X	2 A07	

Sold on: www.amazon.in

ATSPL