



Ship To: AWB 324784664921  
 Vasuki  
 Mobi, Door no. 1020,  
 Vetting towers, avinashi road Coimbatore  
 641018  
 TAMIL NADU  
 Landmark: Above Audi showroom  
 NDL: NONE

SUR  
 0.71 Kgs  
 03/07  
 PREPAID

BOX 1 of 1

Xp6BsBwky

Order Id: 403-9405372-5693145  
 Ship Date: 27 Jun 2023

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

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-4559	2023-06-27	Unknown

RPRT NAGX MHYD SXVD IXMI  
 O 024 B X07 D DR7

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324784665096  
 Latha ravi  
 O-45/N -16, MUTHAIAH 2nd STREET  
 ROYAPETTAH CHENNAI 600014  
 TAMIL NADU  
 NDL: NONE

SUR  
 3.05 Kgs  
 LARGE  
 03/07  
 PREPAID

BOX 1 of 1

XLK7Vx9TY

Order Id: 405-5285990-9502739  
 Ship Date: 27 Jun 2023

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

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-4558	2023-06-27	Unknown

RPRT NAGX MHYD MMAA MAAE  
 O 024 A X01 1 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 :  
 Vasuki  
 Mobi, Door no. 1020,, Vetting towers, avinashi  
 road  
 Coimbatore, TAMIL NADU, 641018  
 IN  
 State/UT Code: 33

Shipping Address :  
 Vasuki  
 Vasuki  
 Mobi, Door no. 1020,, Vetting towers, avinashi  
 road  
 Coimbatore, TAMIL NADU, 641018  
 IN

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

Order Number: 403-9405372-5693145  
 Order Date: 27.06.2023

Invoice Number : IN-4559  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 27.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2)   B0BVVH7S52 ( GKD000500-C1 )	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:  
 Seven Hundred Seventy-seven only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2emnFAI4GubU208Nu4 Date & Time: 27/06/2023, 07:09:02 hrs Invoice Value: 777.00 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



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 :  
 Latha ravi  
 O-45/N -16, MUTHAIAH 2nd STREET,  
 ROYAPETTAH  
 CHENNAI, TAMIL NADU, 600014  
 IN  
 State/UT Code: 33

Shipping Address :  
 Latha ravi  
 Latha ravi  
 O-45/N -16, MUTHAIAH 2nd STREET,  
 ROYAPETTAH  
 CHENNAI, TAMIL NADU, 600014  
 IN

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

Order Number: 405-5285990-9502739  
 Order Date: 27.06.2023

Invoice Number : IN-4558  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 27.06.2023

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 )	₹579.46	6	₹3,476.76	12%	IGST	₹417.24	₹3,894.00	
TOTAL:								₹417.24	₹3,894.00

Amount in Words:  
 Three Thousand Eight Hundred Ninety-four only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ztpixStdZdenEYtPBI Date & Time: 27/06/2023, 06:43:47 hrs Invoice Value: 3,894.00 Mode of Payment: Credit Card

- 6

\*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  
1.0 Kgs  
06/07  
PREPAID

Ship To: AWB 324784631794  
Moon Rabha / Mahesh Boro  
House no - 3  
Mandakini path byelane - 2 GUWAHATI 781019  
ASSAM  
Landmark: Near Rabha national council  
NDL: NONE

BOX 1 of 1

XTgh1vQzy

Order Id: 405-0069318-0495511  
Ship Date: 27 Jun 2023

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

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-4557	2023-06-27	Unknown

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

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 : Moon Rabha / Mahesh Boro  
House no - 3, Mandakini path byelane - 2 GUWAHATI, ASSAM, 781019 IN  
State/UT Code: 18

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Moon Rabha / Mahesh Boro  
House no - 3, Mandakini path byelane - 2 GUWAHATI, ASSAM, 781019 IN

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

Order Number: 405-0069318-0495511  
Order Date: 26.06.2023

Invoice Number : IN-4557  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BXH36LWJ ( GKD000543-P12 ) HSN:3926	₹1,070.54	1	₹1,070.54	12%	IGST	₹128.46	₹1,199.00
TOTAL:								₹128.46 ₹1,199.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113m6m5EkgJoAndHUzkoXq	Date & Time: 26/06/2023, 22:32:03 hrs	Invoice Value: 1,199.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLUGJvKCUuVXCYGJmElbnUog2RvL	Date & Time: 26/06/2023, 22:31:59 hrs		Mode of Payment: UPI

Iffa Awards pack of 12 -

\*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 : Sun N Dew flat no 19, Kolivery Road, kolivery village, kalina, santacruz Mumbai, MAHARASHTRA, 400098 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sun N Dew flat no 19, Kolivery Road, kolivery village, kalina, santacruz Mumbai, MAHARASHTRA, 400098 IN

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

Order Number: 406-3200947-5229159  
Order Date: 26.06.2023

Invoice Number : IN-4556  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

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	₹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

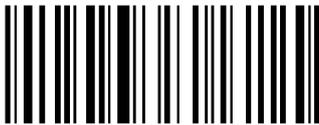
Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLUGJ1J3SLepHPFFGNSrV7uQ0rWak2	Date & Time: 26/06/2023, 22:25:04 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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Yaarian Photo Frame - 1

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

Page 1 of 1



SUR  
0.36 Kgs  
01/07  
PREPAID

Ship To: AWB 324784677471  
Shamshad  
Sun N Dew flat no 19  
Kolivery Road, kolivery village, kalina, santacruz  
Mumbai 400098  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XQJvIm59sy

Order Id: 406-3200947-5229159  
Ship Date: 27 Jun 2023

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

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-4556	2023-06-27	Unknown

RPRT NAGX MBOX BOMC  
P D25 2 L2R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324784677839  
 Sonia murgod  
 A block 833 15th cross 20th main  
 Sahakar Nagar BENGALURU 560092  
 KARNATAKA  
 Landmark: Near government library  
 NDL: NONE

SUR  
 0.46 Kgs  
 02/07  
 PREPAID

BOX 1 of 1

XZXclTQPY

Order Id: 402-7429282-9350759  
 Ship Date: 27 Jun 2023

DELIVERY STATION: BRUD  
 SECTOR: S-05  
 GEOZONE: 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-4555	2023-06-27	Unknown

RPRT NAGX MHYD SBCZ BRUD  
 O 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : GURU KALA KUTIR  
 A-833, 15TH CROSS 20TH MAIN, Bengaluru (Bangalore) Urban BENGALURU, KA, 560092 IN  
 GST Registration No: 29AYCPM3755C1ZG  
 State/UT Code: 29

Shipping Address : GURU KALA KUTIR  
 Sonia murgod  
 A block 833 15th cross 20th main, Sahakar Nagar BENGALURU, KARNATAKA, 560092 IN  
 State/UT Code: 29  
 GST Registration No: 29AYCPM3755C1ZG  
 Place of supply: KA  
 Place of delivery: KARNATAKA

Order Number: 402-7429282-9350759  
 Order Date: 26.06.2023

Invoice Number : IN-4555  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table & Coaster Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Baster Art Combo 7 x 8 inch eco Friendly)   B0C2CW7KT6 ( GKD000549-RD )   HSN:7324	₹311.61	2	₹623.22	12%	IGST	₹74.78	₹698.00
<b>TOTAL:</b>								₹74.78 ₹698.00

Amount in Words:  
 Six Hundred Ninety-eight only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo (Triuplicate 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 : Dr.Anil.k.rajan  
 Smile dental care,Aban arcade, Pathanamthitta PATHANAMTHITTA, KERALA, 689645 IN  
 State/UT Code:32

Shipping Address : Dr.Anil.k.rajan  
 Dr.Anil.k.rajan  
 Smile dental care,Aban arcade, Pathanamthitta PATHANAMTHITTA, KERALA, 689645 IN

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

Order Number:404-1457538-8099563  
 Order Date:26.06.2023

Invoice Number :IN-4554  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BXH36LWJ ( GKD000543-P12 )   HSN:3926	₹1,070.54	1	₹1,070.54	12%	IGST	₹128.46	₹1,199.00
<b>TOTAL:</b>								₹128.46 ₹1,199.00

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

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 -

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324784668202  
 Dr.Anil.k.rajan  
 Smile dental care,Aban arcade  
 Pathanamthitta PATHANAMTHITTA 689645  
 KERALA  
 NDL:

SUR  
 1.0 Kgs  
 05/07

BOX 1 of 1

X8WzQqQyy

Order Id: 404-1457538-8099563  
 Ship Date: 27 Jun 2023

DELIVERY STATION: TLAE  
 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-4554	2023-06-27	Unknown

RPRT NAGX MHYD SXVD COKE TLAE  
 O 024 B XA7 A AL4 H 627

Sold on: www.amazon.in

ATSPL



SUR  
0.46 Kgs  
01/07  
PREPAID

Ship To: AWB 324784677761  
Nitin Jain  
G-41 Indiabulls Enigma  
Sector 110 Dwarka Expressway GURUGRAM  
122017  
HARYANA  
Landmark: Opposite Conscient mall  
NDL: NONE

BOX 1 of 1

XrNCQW6py

Order Id: 407-3565330-7801967  
Ship Date: 27 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4553	2023-06-27	Unknown

RPRT NAGX DELU DELH  
Q 023 A 017

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
03/07

Ship To: AWB 324784631787  
Chinmayananda Jena  
Sarasuda p.o:-Siddheswarpur via:-Bibibati Jagatsinghpur  
LandMark:-Kandarpur Bazar/Barunei Mandir CUTTACK 754100  
ODISHA  
NDL: NONE

BOX 1 of 1

X8NzqHTRY

Order Id: 405-3966673-1688340  
Ship Date: 27 Jun 2023

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

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-4552	2023-06-27	Unknown

RPRT NAGX MHYD BBID CTCD  
O 024 B ZA1 C 405

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 : Nitin Jain  
G-41 Indiabulls Enigma, Sector 110 Dwarka Expressway GURUGRAM, HARYANA, 122017 IN  
State/UT Code: 06

Shipping Address : Nitin Jain  
G-41 Indiabulls Enigma, Sector 110 Dwarka Expressway GURUGRAM, HARYANA, 122017 IN

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

Order Number: 407-3565330-7801967  
Order Date: 26.06.2023

Invoice Number : IN-4553  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk with proper storage box for all stationary items, unique corporate gifts (Black, Wood)   BOBKRVKVM6 (GKD000266-BK)   HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
<b>TOTAL:</b>								₹69.54 ₹649.00

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLIFNM6JmRAVHEPthxKghl6f2FqTK	Date & Time: 26/06/2023, 20:43:59 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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4 TEIR BLACK - 1

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

Page 1 of 1



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

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

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



Billing Address : Chinmayananda Jena  
Sarasuda p.o:-Siddheswarpur via:-Bibibati Jagatsinghpur, LandMark:-Kandarpur Bazar/Barunei Mandir CUTTACK, ODISHA, 754100 IN  
State/UT Code:21

Shipping Address : Chinmayananda Jena  
Sarasuda p.o:-Siddheswarpur via:-Bibibati Jagatsinghpur, LandMark:-Kandarpur Bazar/Barunei Mandir CUTTACK, ODISHA, 754100 IN

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

Order Number:405-3966673-1688340  
Order Date:26.06.2023

Invoice Number :IN-4552  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly)   B0C5R51NVH (GKD000551-TTT)   HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
<b>TOTAL:</b>								₹31.29 ₹292.00

Amount in Words:  
Two Hundred Ninety-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



**SUR**  
1.16 Kgs  
**LARGE**  
02/07  
**PREPAID**

X2XR4b6py

Ship To: AWB 324784677792  
MILDSTEEL ENGINEERING SERVICES LLP  
No 951, 2nd Floor, Nagasandra Main Road, Hmt Layout  
HMT IAYOUT BENGALURU 560073  
KARNATAKA  
Landmark: Beside SBI bank HMT Layout Branch  
NDL: NONE

BOX 1 of 1

Order Id: 406-9572075-4502720  
Ship Date: 27 Jun 2023

DELIVERY STATION: **BLRG** SECTOR: **S-06** GEOZONE: **BLRG**

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-4550	2023-06-27	Unknown

RPRT NAGX MHYD SBCZ BLRG  
Q 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL



**SUR**  
0.23 Kgs  
**PREPAID**

XQR9NVZTY

Ship To: AWB 324784665089  
Dr. Diksha Sharma  
Tower A Flat number 192  
Gulshan Bellina NOIDA 201305  
UTTAR PRADESH  
Landmark: Sector 16 B Greater noida West  
NDL: NONE

BOX 1 of 1

Order Id: 406-0894110-1741102  
Ship Date: 27 Jun 2023

DELIVERY STATION: **NZMF** SECTOR: **H-08** GEOZONE: **NZMF**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4551	2023-06-27	Unknown

RPRT NAGX DELU NZMF  
Q 023 B 027

Sold on: www.amazon.in

ATSPL



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

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

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

**Billing Address :**  
MILDSTEEL ENGINEERING SERVICES LLP  
NO 951,, 2ND FLOOR, NAGASANDRA MAIN ROAD, HMT Layout Beside SBI Bank Bengaluru Urban  
BENGALURU, KA, 560073  
IN  
**GST Registration No:** 29ABRFM9540P1Z3  
**State/UT Code:** 29

**Shipping Address :**  
MILDSTEEL ENGINEERING SERVICES LLP  
MILDSTEEL ENGINEERING SERVICES LLP  
No 951, 2nd Floor, Nagasandra Main Road, Hmt Layout, HMT IAYOUT  
BENGALURU, KARNATAKA, 560073  
IN

**State/UT Code:** 29  
**GST Registration No:** 29ABRFM9540P1Z3  
**Place of supply:** KA  
**Place of delivery:** KARNATAKA

**Order Number:** 406-9572075-4502720  
**Order Date:** 26.06.2023

**Invoice Number :** IN-4550  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo)   B0B5805VBZ ( GKD000525-BM ) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>							₹53.46	₹499.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

deer bamboo - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

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

**Billing Address :**  
Dr. Diksha Sharma  
Tower A Flat number 192, Gulshan Bellina  
NOIDA, UTTAR PRADESH, 201305  
IN  
**State/UT Code:** 09

**Shipping Address :**  
Dr. Diksha Sharma  
Tower A Flat number 192, Gulshan Bellina  
NOIDA, UTTAR PRADESH, 201305  
IN

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

**Order Number:** 406-0894110-1741102  
**Order Date:** 26.06.2023

**Invoice Number :** IN-4551  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India).   B09XDPM4NC ( GKD000518 ) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>							₹32.04	₹299.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TGHuLEvyR8YrDBPaE7PEoTcSlcXLL	<b>Date &amp; Time:</b> 26/06/2023, 19:53:04 hrs	<b>Invoice Value:</b> 299.00	<b>Mode of Payment:</b> UPI
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laughing bhudha desk organizer - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.42 Kgs  
01/07

Ship To: AWB 324784673794  
Krishna makol  
8/13,Subhash nagar ground floor  
subhash nagar delhi 110027  
DELHI  
Landmark: Baozi momos  
NDL: NONE

BOX 1 of 1

X2TRLyHcY

Order Id: 404-0367647-3546724  
Ship Date: 27 Jun 2023

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

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



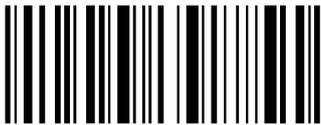
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4549	2023-06-27	Unknown

RPRT NAGX DELU NCTC  
Q 023 B 030

Sold on: www.amazon.in

ATSPL



SUR  
2.0 Kgs  
LARGE  
02/07  
PREPAID

Ship To: AWB 324784638410  
Tyagaraj s d  
#6 nandagokula  
2nd main 3rd B Cross Banashankri 5th stage.  
Near ISTO layout BENGALURU 560061  
KARNATAKA  
Landmark: Pipe line road near petrol bunk.near  
to Sai Baba temple  
NDL: NONE

BOX 1 of 1

X8MKgqz4y

Order Id: 408-2281232-8849905  
Ship Date: 27 Jun 2023

DELIVERY STATION: BLT4  
SECTOR: S-11  
GEOZONE: BLT4

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4547	2023-06-27	Unknown

RPRT NAGX MHYD SBCZ BLT4  
O 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Krishna makol  
8/13,Subhash nagar ground floor, subhash nagar  
delhi, DELHI, 110027  
IN  
State/UT Code:07

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



Shipping Address :  
Krishna makol  
8/13,Subhash nagar ground floor, subhash nagar  
delhi, DELHI, 110027  
IN  
State/UT Code:07

Place of supply:DELHI  
Place of delivery:DELHI

Order Number:404-0367647-3546724  
Order Date:26.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4549  
Invoice Date :26.06.2023

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	₹341.06	1	₹341.06	12%	IGST	₹41.04	₹383.00	
TOTAL:								₹41.04	₹383.00

Amount in Words:  
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

Page 1 of 1



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

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

Billing Address :  
Tyagaraj s d  
Arahatholalu(p) badravathi (t) shivamogga (d),  
Arahatholalu opposit to hotel  
Badravathi, KARNATAKA, 577243  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Tyagaraj s d  
Tyagaraj s d  
#6 nandagokula, 2nd main 3rd B Cross  
Banashankri 5th stage. Near ISTO layout  
BENGALURU, KARNATAKA, 560061  
IN

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

Order Number: 408-2281232-8849905  
Order Date: 26.06.2023

Invoice Number : IN-4547  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (Wooden Ecofriendly Red)   B0BQJG0TSD ( GKD000316-LDRD )   HSN:44219090	₹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: 1111RmsVesko1oDppEL6VEVD7	Date & Time: 26/06/2023, 18:36:33 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stxkOdYmA1BCHwbvWbxwgmB8GntCKO	Date & Time: 26/06/2023, 18:36:30 hrs	Invoice Value: 499.00	Mode of Payment: UPI

- 1

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

Page 1 of 1



Ship To: AWB 324784665072  
divya  
Samhita orchid,Block 2,house  
no.B-0,byrasandra main road,CV  
BENGALURU 560093  
KARNATAKA  
NDL: NONE

SUR  
0.42 Kgs  
02/07  
PREPAID

BOX 1 of 1

XL3cKCT8y

Order Id: 408-1235612-0592332  
Ship Date: 27 Jun 2023

DELIVERY STATION: BLT3  
SECTOR: H-24  
GEOZONE: BLT3

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-4548	2023-06-27	Unknown

RPRT NAGX MHYD SBCZ BLT3  
0 024 A X04 1 B03

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 : divya  
Samhita orchid,Block 2,house no.B-0,byrasandra  
main road,CV  
BENGALURU, KARNATAKA, 560093  
IN  
State/UT Code: 29

Shipping Address : divya  
divya  
Samhita orchid,Block 2,house no.B-0,byrasandra  
main road,CV  
BENGALURU, KARNATAKA, 560093  
IN

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

Order Number: 408-1235612-0592332  
Order Date: 26.06.2023

Invoice Number : IN-4548  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

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)   B0B58WKSFB ( GKD000526 )   HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
<b>TOTAL:</b>								₹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: 28HjLbXb94dUJemCG9Y	Date & Time: 26/06/2023, 18:35:57 hrs	Invoice Value: 383.00	Mode of Payment: Credit 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



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 : PRATHAMESH CHAVAN  
Matoshri, Chandni chowk Sangli  
SANGLI MIRAJ KUPWAD, MAHARASHTRA,  
416416  
IN  
State/UT Code: 27

Shipping Address : PRATHAMESH CHAVAN  
Sakshi Patil  
341, Shivhom Banglow, Moti Chowk Sangli  
SANGLI MIRAJ KUPWAD, MAHARASHTRA,  
416416  
IN

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

Order Number: 403-3299212-3569967  
Order Date: 26.06.2023

Invoice Number : IN-4546  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India)   B09XJ7W7DY ( GKD000149-MG )   HSN:44111200	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹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: T0huUEsIt1orYVcNndEH5nSOEicTAYN	Date & Time: 26/06/2023, 18:33:14 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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Mahatma Gandhi Momento - 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 324784631688  
Sakshi Patil  
341, Shivhom Banglow  
Moti Chowk Sangli SANGLI MIRAJ KUPWAD  
416416  
MAHARASHTRA  
Landmark: Bapat mala  
NDL:

SUR  
0.42 Kgs  
03/07  
PREPAID

BOX 1 of 1

XKPS68Zgy

Order Id: 403-3299212-3569967  
Ship Date: 27 Jun 2023

DELIVERY STATION: SLID  
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-4546	2023-06-27	Unknown

RPRT NAGX MBOX MPNA SLID  
3 B1X 1 G2U

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
30/06

Ship To: AWB 324784674241  
Sudeshwar mehta  
Shiv hari tower , ashok nagar sarkanda,Bilaspur,  
Chhattisga.  
Ashok nagar sarkanda BILASPUR 495001  
CHHATTISGARH  
Landmark: Shiv Hari tower  
NDL: NONE

BOX 1 of 1

XT3zd1TXy

Order Id: 405-0887808-0038752  
Ship Date: 27 Jun 2023

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



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-4545	2023-06-27	Unknown

RPRT NAGX BSPD  
B 111

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 : Sudeshwar mehta  
Shiv hari tower , ashok nagar sarkanda,Bilaspur, Chhattisga., Ashok nagar sarkanda BILASPUR, CHHATTISGARH, 495001 IN  
State/UT Code:22

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



Shipping Address : Sudeshwar mehta  
Shiv hari tower , ashok nagar sarkanda,Bilaspur, Chhattisga., Ashok nagar sarkanda BILASPUR, CHHATTISGARH, 495001 IN

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

Order Number:405-0887808-0038752  
Order Date:26.06.2023

Invoice Number :IN-4545  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.06.2023

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	₹534.82	1	₹534.82	6%	CGST	₹32.09	₹599.00	
					6%	SGST	₹32.09		
TOTAL:								₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1

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 : Parag Singla  
2115 sec 16 FARIDABAD, HARYANA, 121002 IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Parag Singla  
2115 sec 16 FARIDABAD, HARYANA, 121002 IN

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

Order Number: 406-2478582-2819529  
Order Date: 26.06.2023

Invoice Number : IN-4544  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

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

Amount in Words:  
Three Hundred Eighty-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Zoa4GkOSYk1GQzV5LdL	Date & Time: 26/06/2023, 17:10:50 hrs	Invoice Value: 383.00	Mode of Payment: Promotion
Payment Transaction ID: 1YQWIAISrtybtocjyqf	Date & Time: 26/06/2023, 17:10:41 hrs		Mode of Payment: Credit Card

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



SUR  
0.42 Kgs  
01/07  
PREPAID

Ship To: AWB 324784677785  
Parag Singla  
2115 sec 16 FARIDABAD 121002 HARYANA  
NDL: NONE

BOX 1 of 1

XZC7fCH8y

Order Id: 406-2478582-2819529  
Ship Date: 27 Jun 2023

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



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-4544	2023-06-27	Unknown

RPRT NAGX DELU DELI  
Q 023 B 024

Sold on: www.amazon.in

ATSPL



**SUR**  
0.31 Kgs  
01/07  
**PREPAID**

Ship To: **AWB 324784677464**  
simi sharma  
B/303, Cross Gate Building, 4th Cross Lane  
Lokhandwala Complex, Andheri West MUMBAI  
400053  
MAHARASHTRA  
Landmark: Opposite RNA Arcade  
NDL: NONE

BOX 1 of 1

Xp7XJzrcy

Order Id: 402-8307317-6764346  
Ship Date: 27 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4543	2023-06-27	Unknown

RPRT NAGX MBOX MMCE  
P D25 2 H1R

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 :**  
simi sharma  
B/303, Cross Gate Building, 4th Cross Lane,  
Lokhandwala Complex, Andheri West  
MUMBAI, MAHARASHTRA, 400053  
IN  
**State/UT Code:** 27

**Shipping Address :**  
simi sharma  
B/303, Cross Gate Building, 4th Cross Lane,  
Lokhandwala Complex, Andheri West  
MUMBAI, MAHARASHTRA, 400053  
IN

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

**Order Number:** 402-8307317-6764346  
**Order Date:** 26.06.2023

**Invoice Number :** IN-4543  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2)   B0BDLS2WRZ ( GKD000533-RD ) HSN:441112	₹418.75	1	₹418.75	12%	IGST	₹50.25	₹469.00
<b>TOTAL:</b>								₹50.25 ₹469.00

**Amount in Words:**  
Four Hundred Sixty-nine only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TChuLCzhgQCC6RY5UWThSDsqpsBeNwWZ	<b>Date &amp; Time:</b> 26/06/2023, 16:10:03 hrs	<b>Invoice Value:</b> 469.00	<b>Mode of Payment:</b> UPI
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butterfly diya stand 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

**Billing Address :**  
Suchita Crasto  
A-001, Noah's Ark, I. C. Colony, Road No. 3,  
Borivali West  
MUMBAI, MAHARASHTRA, 400103  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Suchita Crasto  
Suchita Crasto  
A-001, Noah's Ark, I. C. Colony, Road No. 3,  
Borivali West  
MUMBAI, MAHARASHTRA, 400103  
IN

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

**Order Number:** 403-5076150-8360322  
**Order Date:** 26.06.2023

**Invoice Number :** IN-4542  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MACE ) HSN:4420	₹240.18	1	₹240.18	12%	IGST	₹28.82	₹269.00
<b>TOTAL:</b>								₹28.82 ₹269.00

**Amount in Words:**  
Two Hundred Sixty-nine only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 2e0dVJiQjHYLNeVQh	<b>Date &amp; Time:</b> 26/06/2023, 15:50:26 hrs	<b>Invoice Value:</b> 269.00	<b>Mode of Payment:</b> 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



**SUR**  
0.26 Kgs  
01/07  
**PREPAID**

Ship To: **AWB 324784631718**  
Suchita Crasto  
A-001, Noah's Ark  
I. C. Colony, Road No. 3, Borivali West MUMBAI  
400103  
MAHARASHTRA  
Landmark: Near 206 last bus stop, Next to Chedda Apts.  
NDL: NONE

BOX 1 of 1

XjZybhIgy

Order Id: 403-5076150-8360322  
Ship Date: 27 Jun 2023

DELIVERY STATION: **BOMJ** SECTOR: **H-10** GEOZONE: **BOMJ**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4542	2023-06-27	Unknown

RPRT NAGX MBOX BOMJ  
P D25 2 C1R

Sold on: www.amazon.in

ATSPL



SUR  
0.46 Kgs  
29/06  
PREPAID

XTWbX5YPy

Ship To: AWB 324784631701  
Mrinal Mohapatra C/O Sawan Wallalwar  
F1 Atharv Enclave  
Shivaji Nagar CHANDRAPUR 442401  
MAHARASHTRA  
Landmark: Near Mount Carmel School and  
Manish Electronics  
NDL: NONE

BOX 1 of 1

Order Id: 402-4968158-5556304  
Ship Date: 27 Jun 2023

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

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-4541	2023-06-27	Unknown

RPRT NAGX MHCD  
H 117

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 :  
Mrinal Mohapatra C/O Sawan Wallalwar  
F1 Atharv Enclave, Shivaji Nagar  
CHANDRAPUR, MAHARASHTRA, 442401  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Mrinal Mohapatra C/O Sawan Wallalwar  
Mrinal Mohapatra C/O Sawan Wallalwar  
F1 Atharv Enclave, Shivaji Nagar  
CHANDRAPUR, MAHARASHTRA, 442401  
IN

Order Number: 402-4968158-5556304  
Order Date: 26.06.2023

Invoice Number : IN-4541  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gilityade GKD Dairy Notebook with 5 Colorful Bookmarks wooden hard bound cover with motivational message aesthetic diary without date as notebook ruled diary(ecofriendly)(190 quality pages) (I Can)   BOC8TGJCV ( GKD000556-D1 )   HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2asqhd1W4I#86ET5pm Date & Time: 26/06/2023, 15:17:11 hrs Invoice Value: 399.00 Mode of Payment: Credit Card

- 1

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



SUR  
0.3 Kgs  
01/07  
PREPAID

XYGL7zcWY

Ship To: AWB 324784631756  
Atul Ghate  
At Post. Nerpinglai mata may pura Ward no.6,  
Tq Morshi, District Amravati Maharashtra  
(edited) MORSHI 444707  
MAHARASHTRA  
NDL:

BOX 1 of 1

Order Id: 405-6623657-1513106  
Ship Date: 27 Jun 2023

DELIVERY STATION: MHMD  
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-4540	2023-06-27	Unknown

RPRT NAGX AXVT MHMD  
E 112

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 :  
QED42 Engineering Pvt Ltd  
203, 2nd Floor, B Wing, Nyati Tech Park, Kalyani  
Nagar,  
PUNE, MH, 411014  
IN

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

GST Registration No: 27AAACQ3226F1ZQ  
State/UT Code: 27

Order Number: 405-6623657-1513106  
Order Date: 26.06.2023

Shipping Address :  
QED42 Engineering Pvt Ltd  
Atul Ghate  
At Post. Nerpinglai mata may pura Ward no.6., Tq  
Morshi, District Amravati Maharashtra (edited)  
MORSHI, MAHARASHTRA, 444707  
IN

Invoice Number : IN-4540  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

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)   B0B2ZMR14 ( GKD000538-3BM )   HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Please note that this invoice is not a demand for payment  
Page 1 of 1



SUR  
1.0 Kgs  
03/07

Ship To: AWB 324784677815  
Kiran kumar  
Raasi Technology Pvt Ltd, Jeevan Krishna  
Building  
Near Lic Divisional Office, Ajjarkad UDUPI  
576101  
KARNATAKA  
NDL: NONE

BOX 1 of 1

XTnSpTcFy

Order Id: 406-4140090-3467556  
Ship Date: 27 Jun 2023

DELIVERY STATION: IXEE  
SECTOR: H-05  
GEOZONE: IXEE

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-4539	2023-06-27	Unknown

RPRT NAGX MHYD SBCZ IXEE  
024 AY04 1G01

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 : Kiran kumar  
Raasi Technology Pvt Ltd, Jeevan Krishna Building, Near Lic Divisional Office, Ajjarkad UDUPI, KARNATAKA, 576101 IN  
State/UT Code:29

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



Shipping Address : Kiran kumar  
Raasi Technology Pvt Ltd, Jeevan Krishna Building, Near Lic Divisional Office, Ajjarkad UDUPI, KARNATAKA, 576101 IN

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

Order Number:406-4140090-3467556  
Order Date:26.06.2023

Invoice Number :IN-4539  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vidhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor)   B09XFCW89T (GKD000519) (HSN:441112)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 1

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

Page 1 of 1

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 : Asma Shahid  
Lodha Meridian, B blk 1809Raintree Park Road, Kphb 5th Phase, Kukatpally HYDERABAD, TELANGANA, 500072 IN  
State/UT Code:36

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



Shipping Address : Asma Shahid  
Lodha Meridian, B blk 1809Raintree Park Road, Kphb 5th Phase, Kukatpally HYDERABAD, TELANGANA, 500072 IN

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

Order Number:171-9674785-0889125  
Order Date:26.06.2023

Invoice Number :IN-4538  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.06.2023

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

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR  
0.26 Kgs  
01/07

Ship To: AWB 324784631725  
Asma Shahid  
Lodha Meridian, B blk 1809Raintree Park Road, Kphb 5th Phase, Kukatpally HYDERABAD 500072  
TELANGANA  
Landmark: One city  
NDL: NONE

BOX 1 of 1

Xj29b1Y1y

Order Id: 171-9674785-0889125  
Ship Date: 27 Jun 2023

DELIVERY STATION: HYBK  
SECTOR: H-02  
GEOZONE: HYBK

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4538	2023-06-27	Unknown

RPRT NAGX MHYD HYBK  
024 C88K

Sold on: www.amazon.in

ATSPL



SUR  
0.41 Kgs  
04/07

Ship To: AWB 324784631886  
Debjani Ghosh  
18/C New Parnasree Pally Kolkata -60  
parnasree, behala Kolkata 700060  
WEST BENGAL  
Landmark: Ghosh Hardware  
NDL:

BOX 1 of 1 X5v0T9IDy

Order Id: 171-5603334-7987552  
Ship Date: 27 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KOAF	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-4537	2023-06-27	Unknown

RPRT NAGX MHYD CCUY KOAF  
O 024 B X04 3 Y04

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 :  
Debjani Ghosh  
18/C New Parnasree Pally Kolkata -60, parnasree,  
behala  
Kolkata, WEST BENGAL, 700060  
IN  
State/UT Code:19

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



Shipping Address :  
Debjani Ghosh  
Debjani Ghosh  
18/C New Parnasree Pally Kolkata -60, parnasree,  
behala  
Kolkata, WEST BENGAL, 700060  
IN  
State/UT Code:19

Order Number:171-5603334-7987552  
Order Date:26.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4537  
Invoice Date :26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Black   B0C1T4YCPL ( GKD000547-BK12 ) HSN:4420	₹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:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address :  
Dattaguru samant  
765, Sai niwas chawal near arunodaya metal,  
Pinguli  
KUDAL MIDC, MAHARASHTRA, 416528  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dattaguru samant  
Deep Sanjay Joshi  
3545, shree gurukrupa, Chaitanya srushti ,  
sarafdarwadi, pinguli, Kudal  
KUDAL MIDC, MAHARASHTRA, 416528  
IN  
State/UT Code: 27

Order Number: 407-7481962-7164365  
Order Date: 26.06.2023

Invoice Number : IN-4536  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Natural woodenbambootree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Combo)   B0C72J4Q82 ( GKD000553-P12 ) HSN:44219093	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:								₹35.68 ₹333.00

Amount in Words:  
Three Hundred Thirty-three only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1j8GmTtPQods8rd0UCq0	Date & Time: 26/06/2023, 13:04:13 hrs	Invoice Value: 333.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR  
0.35 Kgs  
05/07  
PREPAID

Ship To: AWB 324784664983  
Deep Sanjay Joshi  
3545, shree gurukrupa  
Chaitanya srushti , sarafdarwadi, pinguli, Kudal  
KUDAL MIDC 416528  
MAHARASHTRA  
Landmark: Behind ravalnath plaza  
NDL:

BOX 1 of 1 XT4zKRfny

Order Id: 407-7481962-7164365  
Ship Date: 27 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
SNDD	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-4536	2023-06-27	Unknown

RPRT NAGX MBOX GOIU SNDD  
P B25 4 C1X B V01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324784649478  
 manju asht  
 SE 202Hall of Residence 3  
 Central Campus Alliance University,  
 BENGALURU 562106  
 KARNATAKA  
 Landmark: Chikkahagade Cross,Chandapura -  
 Anekal Main Road, Anekal  
 NDL: NONE

SUR  
 0.26 Kgs  
 LARGE  
 03/07  
 PREPAID

BOX 1 of 1

XK0STXIZy

Order Id: 407-3117884-4901124  
 Ship Date: 27 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
ATBD	S-02	ATBD

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-4535	2023-06-27	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	ATBD
	024	A YA4	3 H01	4 A01	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 manju asht  
 SE 202Hall of Residence 3, Central Campus  
 Alliance University,  
 BENGALURU, KARNATAKA, 562106  
 IN  
 State/UT Code: 29

Shipping Address :  
 manju asht  
 manju asht  
 SE 202Hall of Residence 3, Central Campus  
 Alliance University,  
 BENGALURU, KARNATAKA, 562106  
 IN

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

Order Number: 407-3117884-4901124  
 Order Date: 26.06.2023

Invoice Number : IN-4535  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 26.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer (5 in 1) with Mobile Stand Bamboo & Black Combo thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (Pack of 2 ecofriendly)   B09R9SPTLN ( GKD000217 )   HSN:441112		1	₹534.82	12%	IGST	₹64.18	₹599.00	
<b>TOTAL:</b>								₹64.18	₹599.00

Amount in Words:  
 Five Hundred Ninety-nine only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Bls1xhP6tvegEHbt1US7Q2PX8Vf0oeBmA	Date & Time: 26/06/2023, 12:52:39 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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Mr. & Mrs. Sin2 - 1

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