



SUR
0.36 Kgs
20/06

Ship To: AWB 324554290633
Swarna Venkateswara Rao
6-249, Maruthi nagar 2nd line extension
Virat Nagar ONGOLE 523002
ANDHRA PRADESH
Landmark: Near poleramma temple
NDL:

BOX 1 of 1

X5TGSIRK9

Order Id: 403-0955035-1981115
Ship Date: 14 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
PKSD	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-3914	2023-06-14	Unknown

RPRT	NAGX	MHYD	MMAA	PKSD
	Q 024	A Y01	3 D01	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
18/06

Ship To: AWB 324554291388
Anil Goel
RA-103 Inderpuri
First Floor Delhi 110012
DELHI
NDL: NONE

BOX 1 of 1

XYqZDQR19

Order Id: 407-0668784-4741921
Ship Date: 14 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NCTC	S-03	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-3913	2023-06-14	Unknown

RPRT	NAGX	DELU	NCTC
	Q 023	B 030	

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 :
Swarna Venkateswara Rao
6-249, Maruthi nagar 2nd line extension, Virat
Nagar
ONGOLE, ANDHRA PRADESH, 523002
IN
State/UT Code:37

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



Shipping Address :
Swarna Venkateswara Rao
6-249, Maruthi nagar 2nd line extension, Virat
Nagar
ONGOLE, ANDHRA PRADESH, 523002
IN
State/UT Code:37

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:403-0955035-1981115
Order Date:14.06.2023

Invoice Number :IN-3914
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	lgltkyade 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) BOC5RS1NVH (GKD000551-TTT) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
Two Hundred Ninety-two 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 :
Anil Goel
RA-103 Inderpuri, First Floor
Delhi, DELHI, 110012
IN
State/UT Code:07

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



Shipping Address :
Anil Goel
RA-103 Inderpuri, First Floor
Delhi, DELHI, 110012
IN
State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:407-0668784-4741921
Order Date:14.06.2023

Invoice Number :IN-3913
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch Eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00
TOTAL:								₹23.79 ₹222.00

Amount in Words:
Two Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste - 1

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



SUR
0.26 Kgs

21/06
PREPAID

XKXPVn89

Ship To: AWB 324554317453
Colonel Rishi Sharma
Bungalow 2E
Rafi Ahmed Kidwai Marg, Cantt LUCKNOW
226002
UTTAR PRADESH
Landmark: Opposite Kalubir Baba Mandir
NDL: NONE

BOX 1 of 1

DELIVERY STATION LKOF	SECTOR S-03	GEOZONE LKOF
---------------------------------	-----------------------	------------------------

Order Id: 404-4642570-5969930
Ship Date: 14 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-3912	2023-06-14	Unknown

RPRT	NAGX	MHYD	LKOO	LKOF
	024	B X08	D 068	

ATSPL

Sold on: www.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 :
Colonel Rishi Sharma
Bungalow 2E, Rafi Ahmed Kidwai Marg, Cantt
LUCKNOW, UTTAR PRADESH, 226002
IN
State/UT Code : 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Colonel Rishi Sharma
Colonel Rishi Sharma
Bungalow 2E, Rafi Ahmed Kidwai Marg, Cantt
LUCKNOW, UTTAR PRADESH, 226002
IN

Order Number: 404-4642570-5969930
Order Date: 14.06.2023

State/UT Code : 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-3912
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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) BOC2CVLMQF (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: TChUjGTR15A4NZiEL0cBD7aNbgTJLz	Date & Time: 14/06/2023, 09:39:15 hrs	Invoice Value: 232.00	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
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 :
Harish k masram
Ward no 1 Siddharth Nagar, Near sai mandir
Balaghat, MADHYA PRADESH, 481001
IN
State/UT Code:23

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



Shipping Address :
Harish k masram
Dr HARISH K. MASRAM
F-1 New Hospital Colony, Ward no 07 Civil
Hospital Baihar
BAIHAR, MADHYA PRADESH, 481111
IN

Order Number: 402-4882275-1964306
Order Date: 14.06.2023

State/UT Code:23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-3911
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) BOC2ZKL8BY (GKD000553-WB) HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.2 Kgs

17/06

XL27zprQ

Ship To: AWB 324554297137
Dr HARISH K. MASRAM
F-1 New Hospital Colony
Ward no 07 Civil Hospital Baihar BAIHAR
481111
MADHYA PRADESH
NDL:

BOX 1 of 1

DELIVERY STATION MPBA	SECTOR X	GEOZONE X
---------------------------------	--------------------	---------------------

Order Id: 402-4882275-1964306
Ship Date: 14 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-3911	2023-06-14	Unknown

RPRT	NAGX	MPBA
	E 118	

ATSPL

Sold on: www.amazon.in



SUR
0.31 Kgs
20/06

Ship To: AWB 324554291340
Nitai Deb
515,Kabi Nabin Sen Road Dumdum .Flat no
D4,3rd floor
515,Kabi Nabin Sen Road.Dumdum Nagerbazar
Kazipara kol-28 KOLKATA 700028
WEST BENGAL
Landmark: Shaheb goli (near basanti sweets)
NDL: NONE

BOX 1 of 1

XF4yw1Rp9

DELIVERY STATION CCT1	SECTOR S-04	GEOZONE CCT1
---------------------------------	-----------------------	------------------------

Order Id: 408-8252306-4225145
Ship Date: 14 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-3910	2023-06-14	Unknown

RPRT	NAGX 0 024	MHYD B X04	CCUY 3 Y06	CCT1
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Sold on: www.amazon.in

ATSPL

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

Billing Address :
Nitai Deb
515,Kabi Nabin Sen Road Dumdum .Flat no
D4,3rd floor, 515,Kabi Nabin Sen Road.Dumdum
Nagerbazar Kazipara kol-28
KOLKATA, WEST BENGAL, 700028
IN
State/UT Code:19

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



Shipping Address :
Nitai Deb
515,Kabi Nabin Sen Road Dumdum .Flat no
D4,3rd floor, 515,Kabi Nabin Sen Road.Dumdum
Nagerbazar Kazipara kol-28
KOLKATA, WEST BENGAL, 700028
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:408-8252306-4225145
Order Date:14.06.2023

Invoice Number :IN-3910
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden 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	
TOTAL:								₹50.25	₹469.00

Amount in Words:
Four Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

butterfly diya stand red pack of 2 - 1

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

Page 1 of 1



SUR
0.15 Kgs
23/06

Ship To: AWB 324554371356
Sentei Hnamte
Huto English School
Nirjuli 791109
ARUNACHAL PRADESH
NDL:

BOX 1 of 1

XKQh54p39

DELIVERY STATION ITOE	SECTOR X	GEOZONE X
---------------------------------	--------------------	---------------------

Order Id: 403-5013054-5008358
Ship Date: 14 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-3906	2023-06-14	Unknown

RPRT	NAGX 0 024	MHYD B YB4	CCUY 1 B02	GAUZ B Z18	ITOE
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Sold on: www.amazon.in

ATSPL

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

Billing Address :
Sentei Hnamte
Huto English School
Nirjuli, ARUNACHAL PRADESH, 791109
IN
State/UT Code:12

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



Shipping Address :
Sentei Hnamte
Huto English School
Nirjuli, ARUNACHAL PRADESH, 791109
IN
State/UT Code:12
Place of supply:ARUNACHAL PRADESH
Place of delivery:ARUNACHAL PRADESH

Order Number:403-5013054-5008358
Order Date:14.06.2023

Invoice Number :IN-3906
Invoice Details :CT-1512877615-2324
Invoice Date :14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc) B0C5DGVHVQ (GKD000539-C20) HSN:44219090	₹222.32	2	₹444.64	12%	IGST	₹53.36	₹498.00	
TOTAL:								₹53.36	₹498.00

Amount in Words:
Four Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.56 Kgs
LARGE
17/06
PREPAID

X8xtgjkW4

Ship To: AWB 324554290497
Dr.A.Savitha,w/o Dr.B.Chandramohan
Flat no-504,Indur enclave apartment
Srinagar colony,Vinayak nagar NIZAMABAD
503001
TELANGANA
Landmark: Opp:Abhyasa the school
NDL: NONE

BOX 1 of 1

Order Id: 403-1187628-6261916
Ship Date: 14 Jun 2023

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

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-3904	2023-06-14	Unknown

RPRT NAGX MHYD NZBD
024 HS14

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Dr.A.Savitha,w/o Dr.B.Chandramohan
Flat no-504,Indur enclave apartment, Srinagar
colony,Vinayak nagar
NIZAMABAD, TELANGANA, 503001
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dr.A.Savitha,w/o Dr.B.Chandramohan
Flat no-504,Indur enclave apartment, Srinagar
colony,Vinayak nagar
NIZAMABAD, TELANGANA, 503001
IN

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

Order Number: 403-1187628-6261916
Order Date: 14.06.2023

Invoice Number : IN-3904
Invoice Details : CT-1512877615-2324
Invoice Date : 14.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	lgfkyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish) B0C2YJZZ1 (GKD000544-BK) HSN:44219090	₹376.79	1	₹376.79	12%	IGST	₹45.21	₹422.00	
TOTAL:								₹45.21	₹422.00

Amount in Words:
Four Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskGartzRRXAJF66WjuuRpH4vJZ1qxN	Date & Time: 14/06/2023, 00:59:27 hrs	Invoice Value: 422.00	Mode of Payment: UPI
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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



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 :
Swapna Samal
Sbi Life Insurance, 1st Floor, Plot No-671/2983,,
Shikhetra Mandap, Chauliaganj
CUTTACK, ODISHA, 753004
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Swapna Samal
Swapna Samal
2nd Floor, Janaki Niwas, Near Sitadevi School
Lane, Aparna Nagar, Chauliaganj
CUTTACK, ODISHA, 753004
IN

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

Order Number: 405-7158271-3253140
Order Date: 13.06.2023

Invoice Number : IN-3902
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Memento 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) B0BXKH36LWJ (GKD000543-P12) HSN:3926	₹981.25	2	₹1,962.50	12%	IGST	₹235.50	₹2,198.00	
TOTAL:								₹235.50	₹2,198.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: XcBvIS8OnzRjm1VUMDx	Date & Time: 13/06/2023, 23:19:30 hrs	Invoice Value: 2,198.00	Mode of Payment: Credit Card
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SUR
2.0 Kgs
LARGE
19/06
PREPAID

XQqVkJkx4

Ship To: AWB 324554290602
Swapna Samal
2nd Floor, Janaki Niwas, Near Sitadevi School
Lane
Aparna Nagar, Chauliaganj CUTTACK 753004
ODISHA
Landmark: Near Sitadevi School
NDL: NONE

BOX 1 of 1

Order Id: 405-7158271-3253140
Ship Date: 14 Jun 2023

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

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-3902	2023-06-14	Unknown

RPRT NAGX MHYD BBID ORCD
024 BZA1 C 502

Sold on: www.amazon.in

ATSPL

Iffa Awards pack of 12 - 2

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



Ship To: AWB 324554317613
Anand Kansal
G-5, Mana Candela Phase 1
Off Sarjapur Road, Kodathi Village
BENGALURU 560035
KARNATAKA
Landmark: Behind Wipro Kodathi Office
NDL: NONE

SUR
0.31 Kgs
18/06
PREPAID

BOX 1 of 1

XGhmNsqW9

Order Id: 407-2460486-6130736
Ship Date: 14 Jun 2023

DELIVERY STATION BLUA	SECTOR S-04	GEOZONE BLUA
--------------------------	----------------	-----------------

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-3900	2023-06-14	Unknown

RPRT	NAGX	MHYD	SBCZ	BLUA
	024	AXA4	1B06	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324554317286
Shivaji Mathur
C-2 / 0:2, Sector - 1, CBD Belapur
Navi Mumbai 400614
Maharashtra
Landmark: Sector - 1 circle
NDL: NONE

SUR
3.65 Kgs
LARGE
17/06
PREPAID

BOX 1 of 1

XrQr4KP19

Order Id: 408-4595695-8273931
Ship Date: 14 Jun 2023

DELIVERY STATION BOT3	SECTOR S-09	GEOZONE 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-3899	2023-06-14	Unknown

RPRT	NAGX	MBOX	BOT3
	P D25	2G1R	

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 :
Anand Kansal
T.K. Flora, B12, 567, P. Majumder Road
KOLKATA, WEST BENGAL, 700078
IN
State/UT Code: 19

Shipping Address :
Anand Kansal
G-5, Mana Candela Phase 1, Off Sarjapur Road,
Kodathi Village
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29

Order Number: 407-2460486-6130736
Order Date: 13.06.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-3900
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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		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: 3jpcK3JapJcahYpsVQcK Date & Time: 13/06/2023, 22:53:48 hrs Invoice Value: 262.00 Mode of Payment: Debit Card

COASTER TEA QUOTE - 1

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

Page 1 of 1



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 :
Shivaji Mathur
C-2 / 0:2, Sector - 1, CBD Belapur
Navi Mumbai, Maharashtra, 400614
IN
State/UT Code: 27

Shipping Address :
Shivaji Mathur
Shivaji Mathur
C-2 / 0:2, Sector - 1, CBD Belapur
Navi Mumbai, Maharashtra, 400614
IN
State/UT Code: 27

Order Number: 408-4595695-8273931
Order Date: 13.06.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-3899
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000092) HSN:441112		12	₹170.54	12%	IGST	₹245.52	₹2,292.00	
TOTAL:								₹245.52	₹2,292.00
Amount in Words: Two Thousand Two Hundred Ninety-two only									
For Future Works: Authorized Signatory									

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLdYaYV3rdvS3JdGMJRV0ru2L6o1MA Date & Time: 13/06/2023, 22:43:42 hrs Invoice Value: 2,292.00 Mode of Payment: UPI

THANK YOU TEACHER TABLE TOP -

*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
1.0 Kgs
21/06

Ship To: AWB 324554290619
Bijay kumar
D.R.DIAGNOSTIC CENTER. HOSPITAL ROAD
ALIPURDUAR.
Alipurduar. OPP. GREEN land Nursing Home
Alipurduar 736121
WEST BENGAL
Landmark: Alipurduar OPP. GREEN LAND
NURSING HOME
NDL:

BOX 1 of 1

XQgk2Gn59

DELIVERY STATION	SECTOR	GEOZONE
NJPE	X	X

Order Id: 404-4447259-1028337
Ship Date: 14 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-3898	2023-06-14	Unknown

RPRT	NAGX	DELU	NPJU	NJPE
	Q 023	D Y01	B 701	

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 :
Bijay kumar
D.R.DIAGNOSTIC CENTER. HOSPITAL ROAD
ALIPURDUAR., Alipurduar. OPP. GREEN land
Nursing Home
Alipurduar, WEST BENGAL, 736121
IN
State/UT Code:19

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



Shipping Address :
Bijay kumar
Bijay kumar
D.R.DIAGNOSTIC CENTER. HOSPITAL ROAD
ALIPURDUAR., Alipurduar. OPP. GREEN land
Nursing Home
Alipurduar, WEST BENGAL, 736121
IN

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

Order Number:404-4447259-1028337
Order Date:13.06.2023

Invoice Number :IN-3898
Invoice Details :CT-1512877615-2324
Invoice Date :13.06.2023

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	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00
TOTAL:								₹23.68 ₹221.00

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 :
Leslie
1fb buildings,2nd floor, Sebastian road,kaloor
ERNAKULAM, KERALA, 682017
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Leslie
Leslie
1fb buildings,2nd floor, Sebastian road,kaloor
ERNAKULAM, KERALA, 682017
IN

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

Order Number: 406-3913982-3825928
Order Date: 13.06.2023

Invoice Number : IN-3897
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup SkinCare Organiser Make Up and Jewellery Organizer Makeup Organizer For Women, Girls (Love Makeup Black) B09G2WTFZV (GKD000303) 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

Payment Transaction ID: T0HuLxcCesagAaAeBw3eONIXD2XOYEMxz	Date & Time: 13/06/2023, 21:33:56 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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9 comp black love makeup - 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
0.32 Kgs
20/06
PREPAID

Ship To: AWB 324554317514
Leslie
1fb buildings,2nd floor
Sebastian road,kaloor ERNAKULAM 682017
KERALA
Landmark: Near to punjab national bank,
sebastian road
NDL: NONE

BOX 1 of 1

XYH8X9v74

DELIVERY STATION	SECTOR	GEOZONE
COKF	S-03	COKF

Order Id: 406-3913982-3825928
Ship Date: 14 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-3897	2023-06-14	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	COKF
	O 024	B XA7	A AL4	C 715	

Sold on: www.amazon.in

ATSPL



SUR
0.6 Kgs
23/06

Ship To: AWB 324554300806
Aprajita Priyadarshi
Maharana pratap nagar ara
Ara ARRAH 802301
BIHAR
Landmark: Near fire bridge
NDL:

BOX 1 of 1

X8kb1dk64

DELIVERY STATION BRSE	SECTOR X	GEOZONE X
---------------------------------	--------------------	---------------------

Order Id: 406-2062786-2499509
Ship Date: 14 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-3896	2023-06-14	Unknown

RPRT	NAGX 0 024	MHYD B ZB8	LKOO * L92	PATX 1 D8A	BRSE
------	---------------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
19/06
PREPAID

Ship To: AWB 324554318245
Daniya Maheen
No:16/32
GADI ABDUL GHAFFOOR SAHIB STREET
AMBUR 635802
TAMIL NADU
Landmark: Back side of NAGESHWARAM
temple
NDL:

BOX 1 of 1

XYRnr3XQ4

DELIVERY STATION VLRE	SECTOR X	GEOZONE X
---------------------------------	--------------------	---------------------

Order Id: 171-6822474-2597965
Ship Date: 14 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-3895	2023-06-14	Unknown

RPRT	NAGX 0 024	MHYD B Y07	SXVD Z 3L2	VLRE
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Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Aprajita Priyadarshi
Maharana pratap nagar ara, Ara
ARRAH, BIHAR, 802301
IN
State/UT Code:10

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



Shipping Address :
Aprajita Priyadarshi
Maharana pratap nagar ara, Ara
ARRAH, BIHAR, 802301
IN
State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:406-2062786-2499509
Order Date:13.06.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-3896
Invoice Date :13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Ambedkar Wooden Momento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Bhagat Singh Photo Motivational Gift (Made in India) B0C3YV6S6T (GKD000149-BSA) HSN:44111200	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 :
Daniya Maheen
No:16/32, GADI ABDUL GHAFFOOR SAHIB
STREET
AMBUR, TAMIL NADU, 635802
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Daniya Maheen
Daniya Maheen
No:16/32, GADI ABDUL GHAFFOOR SAHIB
STREET
AMBUR, TAMIL NADU, 635802
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-6822474-2597965
Order Date: 13.06.2023

Invoice Number : IN-3895
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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	₹266.06	1	₹266.06	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

Payment Transaction ID: T0huLcDZMzGclGmbg4tTwbvCXwvOzGc6l	Date & Time: 13/06/2023, 20:09:21 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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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



SUR
0.42 Kgs
17/06
PREPAID

Ship To: AWB 324554317576
mugdha
C 701, Gagangiri Heights
Kandarpada, link road, dahisar west MUMBAI
400068
MAHARASHTRA
Landmark: Mac Donalds bldg, link road
NDL: NONE

BOX 1 of 1

XYBZFtXV4

Order Id: 171-1271614-4718706
Ship Date: 14 Jun 2023

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

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-3894	2023-06-14	Unknown

RPRT NAGX MBOX MUMR
P D25 2 J1L

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 : mugdha
C 701, Gagangiri Heights, Kandarpada, link road, dahisar west MUMBAI, MAHARASHTRA, 400068 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : mugdha
C 701, Gagangiri Heights, Kandarpada, link road, dahisar west MUMBAI, MAHARASHTRA, 400068 IN

Order Number: 171-1271614-4718706
Order Date: 13.06.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-3894
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (GKD000540-D2) HSN:44219090	₹329.46	1	₹329.46	12%	IGST	₹39.54	₹369.00
TOTAL:								₹39.54 ₹369.00

Amount in Words:
Three Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2tcUC6U6JRGIaV9UaNPJ	Date & Time: 13/06/2023, 20:08:31 hrs	Invoice Value: 369.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

Dairy 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



SUR
0.76 Kgs
21/06

Ship To: AWB 324554317538
Pooja
FLAT NO 202 RUDRA APARTMENT NEAR MAHAVEER ORDERLY BAZAAR VARANASI 221002 UTTAR PRADESH
Landmark: ADJACENT TO THE BHARAT HOSPITAL
NDL: NONE

BOX 1 of 1

XpGK3Hvb4

Order Id: 406-0057198-8781940
Ship Date: 14 Jun 2023

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

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-3893	2023-06-14	Unknown

RPRT NAGX MHYD LKOO VNSD
O 024 B Y08 C 100

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 : Pooja
FLAT NO 202 RUDRA APARTMENT NEAR MAHAVEER, ORDERLY BAZAAR VARANASI, UTTAR PRADESH, 221002 IN
State/UT Code:09

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



Shipping Address : Pooja
FLAT NO 202 RUDRA APARTMENT NEAR MAHAVEER, ORDERLY BAZAAR VARANASI, UTTAR PRADESH, 221002 IN

Order Number:406-0057198-8781940
Order Date:13.06.2023

State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-3893
Invoice Details :CT-1512877615-2324
Invoice Date :13.06.2023

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	2	₹623.22	12%	IGST	₹74.78	₹698.00
TOTAL:								₹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

*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 324554290862
Sindhu Jose
Koovakunnel, R. P. C. P. O.,
Varikani Kavala Mundakayam 686513
KERALA
NDL:

SUR
0.31 Kgs
21/06
PREPAID

BOX 1 of 1

XTCDJWX74

Order Id: 403-2671585-7593107
Ship Date: 14 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
KTYC	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-3892	2023-06-14	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KTYB	KTYC
	Q 024	B YA7	A AL4	N 157		

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 :
Sindhu Jose
HSST English, JMM HSS Yendayar
KOTTAYAM, KERALA, 686514
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sindhu Jose
Koovakunnel, R. P. C. P. O., Varikani Kavala
Mundakayam, KERALA, 686513
IN

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

Order Number: 403-2671585-7593107
Order Date: 13.06.2023

Invoice Number : IN-3892
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) BOC1VKYN86 (GKD00054-BAC6) 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: 2vqfKDUZxpleD0WpHz	Date & Time: 13/06/2023, 19:49:52 hrs	Invoice Value: 249.00	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

Billing Address :
AnuragSingh Singh
H.NO 77, GREEN ENCLAVE COLONY,
CHIPIYANA, Greater Noida
GHAZIABAD, UTTAR PRADESH, 201009
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
AnuragSingh Singh
AnuragSingh Singh
H.NO 77, GREEN ENCLAVE COLONY,
CHIPIYANA, Greater Noida
GHAZIABAD, UTTAR PRADESH, 201009
IN

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

Order Number: 405-5994610-9224363
Order Date: 13.06.2023

Invoice Number : IN-3891
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) BOSLYNF6T4 (GKD000259) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00
TOTAL:							₹45.11	₹421.00

Amount in Words:
Four Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skG7iB7gG0h2GkG4d50A2z8yR7Ye1SQH	Date & Time: 13/06/2023, 19:02:02 hrs	Invoice Value: 421.00	Mode of Payment: UPI
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MINI FOLDABLE 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



Ship To: AWB 324554290718
AnuragSingh Singh
H.NO 77, GREEN ENCLAVE COLONY,
CHIPIYANA
Greater Noida GHAZIABAD 201009
UTTAR PRADESH
Landmark: GREEN RESIDENCY, NEAR
PAWAN BHARAT GAS
NDL: NONE

SUR
2.0 Kgs
LARGE
18/06
PREPAID

BOX 1 of 1

XThxXFX4

Order Id: 405-5994610-9224363
Ship Date: 14 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NCRJ	S-01	NCRJ

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-3891	2023-06-14	Unknown

RPRT	NAGX	DELU	NCRJ
	Q 023	B 022	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
19/06

Ship To: AWB 324554317446
Meenakshi Kirithika Devi D
No7 RR gardens
COIMBATORE 641025
TAMIL NADU
Landmark: Near Anngappa school
NDL: NONE

BOX 1 of 1

XrF5rZS34

Order Id: 171-4713103-1553155
Ship Date: 14 Jun 2023

DELIVERY STATION: PTJD
SECTOR: S-06
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-3890	2023-06-14	Unknown

RPRT NAGX MHYD SXVD PTJD
O 024 B X07 C CR1

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Meenakshi Kirithika Devi D No7 RR gardens COIMBATORE, TAMIL NADU, 641025 IN
State/UT Code:33

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



Shipping Address : Meenakshi Kirithika Devi D No7 RR gardens COIMBATORE, TAMIL NADU, 641025 IN
State/UT Code:33

Order Number:171-4713103-1553155
Order Date:13.06.2023

Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU
Invoice Number :IN-3890
Invoice Details :CT-1512877615-2324
Invoice Date :13.06.2023

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

*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 : Shrivardhan Saumyamurti Flat No. 402, Samhita Elite, Hallehalli Road, Krishnarajpura BENGALURU, KARNATAKA, 560036 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shrivardhan Saumyamurti Shrivardhan Saumyamurti Flat No. 402, Samhita Elite, Hallehalli Road, Krishnarajpura BENGALURU, KARNATAKA, 560036 IN
State/UT Code: 29

Order Number: 403-0008929-3242742
Order Date: 13.06.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-3888
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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: 1111Qr00hhPSk2syVQ0Dak6Y	Date & Time: 13/06/2023, 17:20:14 hrs	Invoice Value: 262.00	Mode of Payment: Gift/Card
Payment Transaction ID: i93r0leyWxRnKAlpqrhR6nlzpuJGPpXXKn	Date & Time: 13/06/2023, 17:20:10 hrs		Mode of Payment: UPI

COASTER TEA QUOTE - 1

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

Page 1 of 1



SUR
0.31 Kgs
18/06
PREPAID

Ship To: AWB 324554291432
Shrivardhan Saumyamurti
Flat No. 402, Samhita Elite
Hallehalli Road, Krishnarajpura BENGALURU 560036
KARNATAKA
Landmark: Near Christ Global School
NDL: NONE

BOX 1 of 1

XF4NB1Xg4

Order Id: 403-0008929-3242742
Ship Date: 14 Jun 2023

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

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-3888	2023-06-14	Unknown

RPRT NAGX MHYD SBCZ BLRA
O 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



SUR
0.4 Kgs
18/06
PREPAID

Ship To: AWB 324554317651
Akash Agarwal
E 905
Logix Blossom County, Blossom County, Sector 137, Noida, Utt NOIDA 201305
UTTAR PRADESH
Landmark: Logix Blossom County, Blossom County, Sector 137, Noida, Utt
NDL: NONE

BOX 1 of 1

XjncvB5Q4

Order Id: 171-0265995-8385909
Ship Date: 14 Jun 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3887	2023-06-14	Unknown

RPRT NAGX DELU NZMM
Q 023 A 011

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Akash Agarwal
E 905, Logix Blossom County, Blossom County, Sector 137, Noida, Utt NOIDA, UTTAR PRADESH, 201305 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Akash Agarwal
E 905, Logix Blossom County, Blossom County, Sector 137, Noida, Utt NOIDA, UTTAR PRADESH, 201305 IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-3887
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Order Number: 171-0265995-8385909
Order Date: 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:							₹52.93	₹494.00

Amount in Words: Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111r3XMINjEmSUpWhkvghk4	Date & Time: 13/06/2023, 17:16:30 hrs	Invoice Value: 494.00	Mode of Payment: GiftCard
Payment Transaction ID: i930lewW24hlpQr4zhP0gbEaWvCuxb8Bc	Date & Time: 13/06/2023, 17:16:27 hrs		Mode of Payment: UPI

6 IN 1 BAMBOO - 1

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

Page 1 of 1



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

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

Billing Address : Ramu
Lb Nagar, Kcc bank GUNUPUR, ODISHA, 765022 IN
State/UT Code:21

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



Shipping Address : Ramu
Lb Nagar, Kcc bank GUNUPUR, ODISHA, 765022 IN

State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA
Invoice Number :IN-3886
Invoice Details :CT-1512877615-2324
Invoice Date :13.06.2023

Order Number:404-3573372-8452322
Order Date:13.06.2023

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



SUR
0.26 Kgs
20/06

Ship To: AWB 324554290879
Ramu
Lb Nagar
Kcc bank GUNUPUR 765022
ODISHA
Landmark: Manikanta cycle
NDL:

BOX 1 of 1

XLch2X64

Order Id: 404-3573372-8452322
Ship Date: 14 Jun 2023

DELIVERY STATION: RGDE
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-3886	2023-06-14	Unknown

RPRT NAGX MHYD VTZZ PKHA RGDE
O 024 D Y08 B 003

Sold on: www.amazon.in

ATSPL

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
1.16 Kgs
LARGE
20/06

Ship To: AWB 324554291371
Ria Nath
choudhury para
rahara choudhury para khardha 700118
WEST BENGAL
Landmark: near chinmoyee bhawan
NDL: NONE

BOX 1 of 1

XYfwqrVQ4

Order Id: 404-0216198-8076344
Ship Date: 14 Jun 2023

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

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-3885	2023-06-14	Unknown

RPRT NAGX MHYD CCUY BKPD
0 024 B X04 3 X01

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
18/06
PREPAID

Ship To: AWB 324554290763
Kartikay Sharma
S29 , Kristal Tiara, Bellandur
BENGALURU 560103
KARNATAKA
NDL: NONE

BOX 1 of 1

X5MR9pSx4

Order Id: 403-6906428-9609140
Ship Date: 14 Jun 2023

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

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-3884	2023-06-14	Unknown

RPRT NAGX MHYD SBCZ BLRR
0 024 A XA4 1 A02

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 :
Ria Nath
choudhury para, rahara choudhury para
khardha, WEST BENGAL, 700118
IN
State/UT Code:19

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



Shipping Address :
Ria Nath
Ria Nath
choudhury para, rahara choudhury para
khardha, WEST BENGAL, 700118
IN

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

Order Number:404-0216198-8076344
Order Date:13.06.2023

Invoice Number :IN-3885
Invoice Details :CT-1512877615-2324
Invoice Date :13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58Q5VBZ (GKD00025-BM) HSN:441112	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00	
TOTAL:								₹42.32	₹395.00

Amount in Words:
Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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)
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 :
Pranav bakshi
201 A Wing Vinayak Apartment, Chincholi Bandar,
Link Road, Malad West
MUMBAI, MAHARASHTRA, 400064
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pranav bakshi
Kartikay Sharma
S29 , Kristal Tiara, Bellandur
BENGALURU, KARNATAKA, 560103
IN

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

Order Number: 403-6906428-9609140
Order Date: 13.06.2023

Invoice Number : IN-3884
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Discount	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) B0B8F74M8BX (GKD000296) HSN:44111200	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
TOTAL:								₹46.50	₹434.00

Amount in Words:
Four Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2FO1EYXMF04lyY0YJr | Date & Time: 13/06/2023, 16:10:14 hrs | Invoice Value: 434.00 | Mode of Payment: Credit Card

4 COMP BLACK ACHIEVER - 1

*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 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

20/06
PREPAID

Ship To: AWB 324554297120
Priyanshi Poddar
Satya, C-17, Sjs Highway, Banipark
Bihari Marg, Behind Kp Automotives JAIPUR
302016
RAJASTHAN
NDL: NONE

BOX 1 of 1

XkThBqNy4

Order Id: 402-9212969-3172306
Ship Date: 14 Jun 2023

DELIVERY STATION: **JAIR** SECTOR: **S-09** GEOZONE: **JAIR**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3883	2023-06-14	Unknown

RPRT NAGX MBOX MJAX JAIR
P E25 4 D1X 1 R5R

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 :
Ayushi Mehra
Flat 601, Tower 17, royal estate, Zirakpur
ZIRAKPUR, PUNJAB, 140603
IN
State/UT Code : 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ayushi Mehra
Priyanshi Poddar
Satya, C-17, Sjs Highway, Banipark, Bihari Marg, Behind Kp Automotives
JAIPUR, RAJASTHAN, 302016
IN
State/UT Code : 08

Order Number: 402-9212969-3172306
Order Date: 13.06.2023

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN
Invoice Number : IN-3883
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) BOC2YKCHCH (GKD000542-P2)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

(Signature)
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112pv7ovfyagEb0MckmNMmc	Date & Time: 13/06/2023, 16:07:24 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 2Fj5fTKvzlye2mtrWYR	Date & Time: 13/06/2023, 16:07:20 hrs		Mode of Payment: Debit 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



SUR
0.58 Kgs
LARGE
18/06

Ship To: AWB 324554290893
sakina Ali
Safdar Ali Medical Store, 1st floor
Rajendra ward Sohagpur 461771
MADHYA PRADESH
Landmark: Near kamaniya gate
NDL:

BOX 1 of 1

X2dMB0Np4

Order Id: 402-3569588-3566729
Ship Date: 14 Jun 2023

DELIVERY STATION: **HBDZ** 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-3882	2023-06-14	Unknown

RPRT NAGX NUSE HBDZ
C 516

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 :
sakina Ali
Safdar Ali Medical Store, 1st floor, Rajendra ward
Sohagpur, MADHYA PRADESH, 461771
IN
State/UT Code: 23

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



Shipping Address :
sakina Ali
Safdar Ali Medical Store, 1st floor, Rajendra ward
Sohagpur, MADHYA PRADESH, 461771
IN
State/UT Code: 23

Order Number: 402-3569588-3566729
Order Date: 13.06.2023

Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-3882
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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. (Selfie Queen (Black)) B09W61G81D (GKD000516-SQ2BK)	₹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

Makeup Brush holder Selfie Queen Blue Girl 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



Ship To: AWB 324554300936
Kamal Sai Raj K
SMR VINAY FH , BLOCK 2, 1103
OPP CALVARY TEMPLE HYDERABAD 500049
TELANGANA
NDL: NONE

SUR
1.0 Kgs
17/06
PREPAID

BOX 1 of 1

XYwnNmXy4

Order Id: 405-9686174-0221931
Ship Date: 14 Jun 2023

DELIVERY STATION: HYT3
SECTOR: H-14
GEOZONE: HYT3



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-3881	2023-06-14	Unknown

RPRT NAGX MHYD HYT3
024 AZ5X

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 : Kamal Sai Raj K
SMR VINAY FH , BLOCK 2, 1103, OPP CALVARY TEMPLE HYDERABAD, TELANGANA, 500049 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kamal Sai Raj K
SMR VINAY FH , BLOCK 2, 1103, OPP CALVARY TEMPLE HYDERABAD, TELANGANA, 500049 IN
State/UT Code: 36

Order Number: 405-9686174-0221931
Order Date: 13.06.2023

Invoice Number : IN-3881
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup Skincare Organizer Make Up And Jewellery Organizer Makeup Organizer For Women, Girls (Love Yourself Black) B09G2W7PSW (GKD000305)	₹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: 1111WbYkCjYgm6deehXKyTQ	Date & Time: 13/06/2023, 15:47:33 hrs	Invoice Value: 846.00	Mode of Payment: GiftCard
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9 comp black love yourself - 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 : ashwini
146 2nd cross, priya darshini layout BENGALURU, KARNATAKA, 560072 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ashwini
146 2nd cross, priya darshini layout BENGALURU, KARNATAKA, 560072 IN
State/UT Code: 29

Order Number: 407-0520485-1105941
Order Date: 13.06.2023

Invoice Number : IN-3880
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary)(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B09QWKD3H2 (GKD000540-D2)	₹329.46	1	₹329.46	12%	IGST	₹39.54	₹369.00	
TOTAL:								₹39.54	₹369.00

Amount in Words:
Three Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skG5ZevA5FcUhb0xrhudS2xXGhNRRq	Date & Time: 13/06/2023, 14:50:43 hrs	Invoice Value: 369.00	Mode of Payment: UPI
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Dairy 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
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Page 1 of 1



Ship To: AWB 324554317828
ashwini
146 2nd cross
priya darshini layout BENGALURU 560072
KARNATAKA
Landmark: near bus stop
NDL: NONE

SUR
0.42 Kgs
18/06
PREPAID

BOX 1 of 1

XZFyZNB4

Order Id: 407-0520485-1105941
Ship Date: 14 Jun 2023

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



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-3880	2023-06-14	Unknown

RPRT NAGX MHYD SBCZ BRUB
024 AXA4 1 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324554317590
GARIMA PRADHAN
CPF SECTION, PGIPF
KAZI ROAD GANGTOK 737101
SIKKIM
Landmark: NEAR VIGILANCE OFFICE
NDL: NONE

SUR
0.38 Kgs
EXCHANGE
21/06
PREPAID

BOX 1 of 1

XZby05NB4

Order Id: 408-3060488-0268310
Ship Date: 14 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
GTKD	S-01	GTKD

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-3879	2023-06-14	Unknown

RPRT	NAGX	DELU	NPJU	GTKD
	Q 023	D Y01	B 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 : GARIMA PRADHAN
CPF SECTION, PGIPF, KAZI ROAD GANGTOK, SIKKIM, 737101 IN
State/UT Code: 11

Shipping Address : GARIMA PRADHAN
CPF SECTION, PGIPF, KAZI ROAD GANGTOK, SIKKIM, 737101 IN

State/UT Code: 11
Place of supply: SIKKIM
Place of delivery: SIKKIM

Order Number: 408-3060488-0268310
Order Date: 13.06.2023

Invoice Number : IN-3879
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationery organizer (Eco Friendly) (Black) B09VQ4J8XT (GKD000515-SQ1BK) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 171-4803393-4084303 / IN-3286		Original Price ₹699.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 COMP SELFIE QUEEN KID 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sushma Upadhyia
C2 1001 jp celeste, vinay nagar, kashimira Thane, MAHARASHTRA, 401107 IN
State/UT Code: 27

Shipping Address : Sushma Upadhyia
B1404 kanakia rainforest, Bhavani Nagar, Marol Maroshi Road, Andheri East MUMBAI, MAHARASHTRA, 400059 IN

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

Order Number: 407-9851905-7422708
Order Date: 13.06.2023

Invoice Number : IN-3878
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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)	₹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: 2a8cd03cmzjwvE44kQyD | Date & Time: 13/06/2023, 14:12:59 hrs | Invoice Value: 191.00 | Mode of Payment: Debit Card



Ship To: AWB 324554301063
Sushma Upadhyia
B1404 kanakia rainforest
Bhavani Nagar, Marol Maroshi Road, Andheri East MUMBAI 400059
MAHARASHTRA
NDL: NONE

SUR
0.36 Kgs
17/06
PREPAID

BOX 1 of 1

XjstSY4N4

Order Id: 407-9851905-7422708
Ship Date: 14 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
MMCA	S-03	MMCA

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-3878	2023-06-14	Unknown

RPRT	NAGX	MBOX	MMCA
	P D25	2 I1R	

Sold on: www.amazon.in

ATSPL

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



SUR
0.26 Kgs
17/06
PREPAID

Ship To: AWB 324554317804
Moving Media
B39/155, Siddha CHS
Siddharth Nagar, Goregaon West MUMBAI
400104
MAHARASHTRA
Landmark: Opp. Ozone Swimming Pool
NDL: NONE

BOX 1 of 1

XJ2CLQ4W4

Order Id: 403-8887978-9709133
Ship Date: 14 Jun 2023

DELIVERY STATION: BOMS
SECTOR: S-14
GEOZONE: BOMS

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3877	2023-06-14	Unknown

RPRT NAGX MBOX BOMS
P D25 2 B2L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Moving Media (Prop. Kuldeep Bhargava) Suryamukhi CHS, Unit-12, Bldg No.26, B Wing., Mumbai MUMBAI, MH, 400104 IN
GST Registration No: 27AEOPB5737P1ZV
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Moving Media (Prop. Kuldeep Bhargava) B39/155, Siddha CHS, Siddharth Nagar, Goregaon West MUMBAI, MAHARASHTRA, 400104 IN

State/UT Code: 27
GST Registration No: 27AEOPB5737P1ZV
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 403-8887978-9709133
Order Date: 13.06.2023
PO Number: 00

Invoice Number : IN-3877
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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

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)

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 : Ravi rv Lakkapuram, Kattur street ERODE, TAMIL NADU, 638002 IN
State/UT Code:33

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



Shipping Address : Ravi rv Lakkapuram, Kattur street ERODE, TAMIL NADU, 638002 IN

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

Order Number:406-9144701-9876335
Order Date:13.06.2023

Invoice Number :IN-3876
Invoice Details :CT-1512877615-2324
Invoice Date :13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Memento 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 6) B0BXH3D9MJ (GKD000543-P6)	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
2	GKD Memento 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)	₹981.25	2	₹1,962.50	12%	IGST	₹235.50	₹2,198.00

TOTAL: ₹310.07 ₹2,894.00

Amount in Words:

Two Thousand Eight Hundred Ninety-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
2.5 Kgs
LARGE
19/06

Ship To: AWB 324554290831
Ravi rv
Lakkapuram
Kattur street ERODE 638002
TAMIL NADU
Landmark: Lakkapuram to karukampalaym road
NDL: NONE

BOX 1 of 1

XKhs68474

Order Id: 406-9144701-9876335
Ship Date: 14 Jun 2023

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

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-3876	2023-06-14	Unknown

RPRT NAGX MHYD SXVD EDED
O 024 B Y07 Q QT2

Sold on: www.amazon.in

ATSPL

Iffa Awards pack of 12 - 1

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

Customers desiring 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 324554317675
Yogeswararao
3-147,
Bc colony, 6th line, nuzendla GUNTUR 522660
ANDHRA PRADESH
NDL:

SUR
0.46 Kgs
19/06
PREPAID

BOX 1 of 1

XLD2VYyJ4

Order Id: 404-8775029-1959516
Ship Date: 14 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NRTE	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-3875	2023-06-14	Unknown

RPRT	NAGX	MHYD	VGAU	NRTE
	024	D Y07	B 023	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324554301292
Jerry Kamal
4th floor, No.103A
3rd E Cross, Kasthuri Nagar, BENGALURU
560043
KARNATAKA
Landmark: Ergotek Rehoboth Kamal's, Near
petrol bunk
NDL: NONE

SUR
0.67 Kgs
18/06
PREPAID

BOX 1 of 1

XK3S5p4X4

Order Id: 403-0797223-9803554
Ship Date: 14 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRP	S-01	BLRP

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3874	2023-06-14	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRP
	024	A X04	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 :
Yogeswararao
3-147,, Bc colony, 6th line, nuzendla
GUNTUR, ANDHRA PRADESH, 522660
IN
State/UT Code: 37

Shipping Address :
Yogeswararao
3-147,, Bc colony, 6th line, nuzendla
GUNTUR, ANDHRA PRADESH, 522660
IN

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-8775029-1959516
Order Date: 13.06.2023

Invoice Number : IN-3875
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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 Stationery Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD00266-CLBK) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: 111271H3m9vEUViCipFLzKm	Date & Time: 13/06/2023, 13:19:18 hrs	Invoice Value: 646.00	Mode of Payment: GiftCard
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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)
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 :
Jerry Kamal
4th floor, No.103A, 3rd E Cross, Kasthuri Nagar,
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Shipping Address :
Jerry Kamal
4th floor, No.103A, 3rd E Cross, Kasthuri Nagar,
BENGALURU, KARNATAKA, 560043
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-0797223-9803554
Order Date: 13.06.2023

Invoice Number : IN-3874
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVNB9 (GKD000513-BK) HSN:441112	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00	
TOTAL:								₹56.68	₹529.00

Amount in Words:
Five Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3SVfVf9pY5pIGON2D0l	Date & Time: 13/06/2023, 13:15:41 hrs	Invoice Value: 529.00	Mode of Payment: Debit Card
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BOOK STAND BLACK - 1

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

Page 1 of 1



SUR
0.3 Kgs
17/06
PREPAID

Ship To: AWB 324554317811
Sarapu vilasini
Flat.no:203,house.no:39,road.no:4
tmc colony,mahendra hills,east marredpally
SECUNDERABAD 500026
TELANGANA
NDL: NONE

BOX 1 of 1

XQhVsrFq4

Order Id: 408-9723616-6617939
Ship Date: 14 Jun 2023

DELIVERY STATION: HYDJ
SECTOR: H-07
GEOZONE: HYDJ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3873	2023-06-14	Unknown

RPRT NAGX MHYD HYDJ
024 C Y1J

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 : Sarapu vilasini
Flat.no:203,house.no:39,road.no:4, tmc colony,mahendra hills,east marredpally SECUNDERABAD, TELANGANA, 500026 IN
State/UT Code: 36

Shipping Address : Sarapu vilasini
Flat.no:203,house.no:39,road.no:4, tmc colony,mahendra hills,east marredpally SECUNDERABAD, TELANGANA, 500026 IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-9723616-6617939
Order Date: 13.06.2023

Invoice Number : IN-3873
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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 - Black) B0BVWG4XD (GKD000517-BK) HSN:441112	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0lcky3oE4Lx8X20pzCmpkUqUSA6Zrd	Date & Time: 13/06/2023, 13:05:33 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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3 COMP 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : HAMSA ENGINEERING
PUthagaram VILLAGE, 123, PUTHAGARAM VILLAGE, Kancheepuram KANCHEEPURAM, TN, 631561 IN
GST Registration No: 33AJLPV3613Q1ZL
State/UT Code: 33

Shipping Address : HAMSA ENGINEERING
Hamsa Environmetnal Solutions Pvt Ltd
No. 136, Thodukadu Village, And Post, Thiruvallur Main Road, Sriperumbudur SRIPERUMBUDUR, TAMIL NADU, 602105 IN
State/UT Code: 33

Place of supply: TN
Place of delivery: TAMIL NADU

Order Number: 403-6578225-8736324
Order Date: 13.06.2023
PO Number: 91

Invoice Number : IN-3872
Invoice Details : CT-1512877615-2324
Invoice Date : 13.06.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.41 Kgs
19/06
PREPAID

Ship To: AWB 324554297083
Hamsa Environmetnal Solutions Pvt Ltd
No. 136, Thodukadu Village, And Post, Thiruvallur Main Road
Sriperumbudur SRIPERUMBUDUR 602105
TAMIL NADU
Landmark: Near KMF Automotive Comany
NDL:

BOX 1 of 1

X8wTQVfd4

Order Id: 403-6578225-8736324
Ship Date: 14 Jun 2023

DELIVERY STATION: SPRD
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-3872	2023-06-14	Unknown

RPRT NAGX MHYD MMAA SPRD
024 A Y01 1 B02

Sold on: www.amazon.in

ATSPL

- 1

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

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