



SUR  
0.26 Kgs  
LARGE  
06/07

Ship To: AWB 324804576111  
Siju  
Leelalayam  
Excel nagar 9 KOLLAM 691009  
KERALA  
Landmark: Near ramavarma club  
NDL: NONE

BOX 1 of 1

XL54nQXvy

Order Id: 408-4658519-3375550  
Ship Date: 28 Jun 2023

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

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-4604	2023-06-28	Unknown

RPRT NAGX MHYD SXVD COKE QLND  
Q 024 B YA7 A AL4 E 788

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 : Siju  
Leelalayam, Excel nagar 9 KOLLAM, KERALA, 691009 IN  
State/UT Code:32

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



Shipping Address : Siju  
Leelalayam, Excel nagar 9 KOLLAM, KERALA, 691009 IN  
State/UT Code:32  
Place of supply:KERALA  
Place of delivery:KERALA

Order Number:408-4658519-3375550  
Order Date:28.06.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-4604  
Invoice Date :28.06.2023

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, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Red)   B0BD1K48G3 ( GKD000513-RDB ) 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

## BIG SIZE BOOK STAND RED - 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 : Abhishek Nayak  
53 B, Anukampa Apartment, Abhay Khand 4, Indrapuram  
GHAZIABAD, UTTAR PRADESH, 201010 IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Abhishek Nayak  
Abhishek Nayak  
53 B, Anukampa Apartment, Abhay Khand 4, Indrapuram  
GHAZIABAD, UTTAR PRADESH, 201010 IN  
State/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH

Order Number: 403-7541786-3854714  
Order Date: 28.06.2023

Invoice Number : IN-4603  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftyade GKD 7 in 1 Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Premium finish)   B0C2YJTZZ1 ( GKD000544-BK ) HSN:44219090	₹534.82	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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk4YV2WWSVatolapPX4ulnzSzZT1plo1	Date & Time: 28/06/2023, 09:13:54 hrs	Invoice Value: 599.00	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  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.56 Kgs  
LARGE  
02/07  
PREPAID

Ship To: AWB 324804590605  
Abhishek Nayak  
53 B, Anukampa Apartment  
Abhay Khand 4, Indrapuram GHAZIABAD 201010  
UTTAR PRADESH  
Landmark: Sai Chauraha  
NDL: NONE

BOX 1 of 1

XF57x245y

Order Id: 403-7541786-3854714  
Ship Date: 28 Jun 2023

DELIVERY STATION: NCT8  
SECTOR: S-05  
GEOZONE: NCT8

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-4603	2023-06-28	Unknown

RPRT NAGX DELU NCT8  
Q 023 A 012

Sold on: www.amazon.in

ATSPL



SUR  
0.38 Kgs  
03/07

Ship To: AWB 324804573677  
Soundrya Phade  
Yashlakshmi girls hostel  
Yashlakshmi niwas PUNE 411004  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XY5GzW5WY

Order Id: 407-5226985-5262716  
Ship Date: 28 Jun 2023

DELIVERY STATION: PUNJ  
SECTOR: H-03  
GEOZONE: PUNJ



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-4602	2023-06-28	Unknown

RPRT NAGX MBOX MPNA PUNJ  
3 B1X 4 D3T

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 :  
Soundrya Phade  
Yashlakshmi girls hostel, Yashlakshmi niwas  
PUNE, MAHARASHTRA, 411004  
IN  
State/UT Code:27

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



Shipping Address :  
Soundrya Phade  
Yashlakshmi girls hostel, Yashlakshmi niwas  
PUNE, MAHARASHTRA, 411004  
IN

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

Order Number:407-5226985-5262716  
Order Date:28.06.2023

Invoice Number :IN-4602  
Invoice Details :CT-1512877615-2324  
Invoice Date :28.06.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India)   B09XDRDNZS ( GKD000154-Q1 )	₹356.25	-₹8.93	₹347.32	12%	IGST	₹41.68	₹389.00
TOTAL:								₹41.68 ₹389.00

Amount in Words:  
Three Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## SLIDE CALENDAR STAY HUNGER - 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 :  
Vishwanath  
71/66, 2nd cross street, Cit Nagar, Nandanam  
Chennai, TAMIL NADU, 600035  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Vishwanath  
Vishwanath  
71/66, 2nd cross street, Cit Nagar, Nandanam  
Chennai, TAMIL NADU, 600035  
IN

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

Order Number: 404-4356481-3528339  
Order Date: 27.06.2023

Invoice Number : IN-4601  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.06.2023

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, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All in One Book Holder For Reading (Big Size Red)   B0BD1K48G3 ( GKD000513-RDB )	₹379.46	1	₹379.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLITareOR0mkzM3qUvJZCIPwtyccp0l	Date & Time: 27/06/2023, 23:58:07 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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## BIG SIZE BOOK STAND RED - 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  
0.26 Kgs  
LARGE  
04/07  
PREPAID

Ship To: AWB 324804590773  
Vishwanath  
71/66  
2nd cross street, Cit Nagar, Nandanam Chennai  
600035  
TAMIL NADU  
Landmark: Near CIT Nagar signal  
NDL: NONE

BOX 1 of 1

XQSmZv8fy

Order Id: 404-4356481-3528339  
Ship Date: 28 Jun 2023

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



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-4601	2023-06-28	Unknown

RPRT NAGX MHYD MMAA MAAL  
0 024 A X01 2 A03

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
02/07

Ship To: AWB 324804591046  
prerana gautam salve  
10th floor, 1003 G-wing Mahalaxmi CHS, Gopal nagar  
Worli Mumbai MUMBAI 400018  
MAHARASHTRA  
Landmark: Near Mahindra towers  
NDL: NONE

BOX 1 of 1

XjpQMTJry

Order Id: 404-1225637-3901903  
Ship Date: 28 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4600	2023-06-28	Unknown

RPRT NAGX MBOX BOML  
P D25 2 L1L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : prerana gautam salve  
10th floor, 1003 G-wing Mahalaxmi CHS, Gopal nagar, Worli Mumbai  
MUMBAI, MAHARASHTRA, 400018  
IN  
State/UT Code:27

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



Shipping Address : prerana gautam salve  
10th floor, 1003 G-wing Mahalaxmi CHS, Gopal nagar, Worli Mumbai  
MUMBAI, MAHARASHTRA, 400018  
IN

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

Order Number:404-1225637-3901903  
Order Date:27.06.2023

Invoice Number :IN-4600  
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 for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Pack of 3)   B0C3XWHRVD (GKD000515-P3)   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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)  
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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 : Anshul  
Senior girls hostel, PGIMS rohtak  
ROHTAK, HARYANA, 124001  
IN  
State/UT Code:06

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



Shipping Address : Anshul  
Senior girls hostel, PGIMS rohtak  
ROHTAK, HARYANA, 124001  
IN

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

Order Number:403-6729110-9001905  
Order Date:27.06.2023

Invoice Number :IN-4599  
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 with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black EcoFriendly)   B0BSLXW91Z (GKD000259-BKF)   HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
<b>TOTAL:</b>								₹58.82 ₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



**SUR**  
0.35 Kgs  
02/07

Ship To: AWB 324804591138  
Anshul  
Senior girls hostel  
PGIMS rohtak ROHTAK 124001  
HARYANA  
NDL: NONE

BOX 1 of 1

X8x1SHmSy

Order Id: 403-6729110-9001905  
Ship Date: 28 Jun 2023

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

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-4599	2023-06-28	Unknown

RPRT NAGX DELU MDEB ROKD  
E X07 D 55P

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE Black With India Flag - 1

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

Page 1 of 1



SUR  
0.21 Kgs  
03/07

Ship To: AWB 324804564491  
Sanjay mohindru  
Behind market  
541 New Jawahar Nagar JALANDHAR 144001  
PUNJAB  
Landmark: Opposite appotech computer  
NDL: NONE

BOX 1 of 1

XYwHxzjLY

Order Id: 406-0734845-4661920  
Ship Date: 28 Jun 2023

DELIVERY STATION: JULD  
SECTOR: S-08  
GEOZONE: JULD

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-4598	2023-06-28	Unknown

RPRT NAGX DELU LUHX JULD  
Q 023 D X05 3 8Y1

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
03/07  
PREPAID

Ship To: AWB 324804573868  
Ashwini Manohar  
466, G.R ASHRAYA  
17th Main, 8th Cross BENGALURU 560056  
KARNATAKA  
Landmark: Bhavani Nagar, 1st stage, Railway Layout, Off. Ullal Road  
NDL: NONE

BOX 1 of 1

XQF6zDJPy

Order Id: 407-9241762-9687553  
Ship Date: 28 Jun 2023

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

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-4597	2023-06-28	Unknown

RPRT NAGX MHYD SBCZ BLUQ  
O 024 A XA4 2 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 : Sanjay mohindru  
Behind market, 541 New Jawahar Nagar JALANDHAR, PUNJAB, 144001 IN  
State/UT Code:03

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



Shipping Address : Sanjay mohindru  
Sanjay mohindru  
Behind market, 541 New Jawahar Nagar JALANDHAR, PUNJAB, 144001 IN  
State/UT Code:03

Order Number:406-0734845-4661920  
Order Date:27.06.2023

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 Mobile Stand and mobile holder for table compatible with all mobile phones samsung apple iphone oneplus also mobile charger stand Dual Mode Portrait / Landscape with Charging Cable Slot (Ice)   B09X23KFW4 ( GKD000145-AC )   HSN:441112	₹266.96	1	₹266.96	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

mobile stand ice - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 Manohar  
466, G.R ASHRAYA, 17th Main, 8th Cross BENGALURU, KARNATAKA, 560056 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ashwini Manohar  
Ashwini Manohar  
466, G.R ASHRAYA, 17th Main, 8th Cross BENGALURU, KARNATAKA, 560056 IN  
State/UT Code: 29

Order Number: 407-9241762-9687553  
Order Date: 27.06.2023

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	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

Payment Transaction ID: i93r0x6IP0qYfR0iNzUkhBhNB9nHb3BtW	Date & Time: 27/06/2023, 22:35:51 hrs	Invoice Value: 292.00	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



Ship To: AWB 324804573851  
Sneha  
Flat no. 302, A wing, Blue horizon, Malad west  
Off link road MUMBAI 400064  
MAHARASHTRA  
Landmark: Behind cloudnine hospital  
NDL: NONE

SUR  
0.42 Kgs  
02/07  
PREPAID

BOX 1 of 1  
XTX1WDSVY

Order Id: 407-3712887-4172362  
Ship Date: 28 Jun 2023

DELIVERY STATION: BOMS  
SECTOR: S-11  
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-4596	2023-06-28	Unknown

RPRT NAGX MBOX BOMS  
P D25 2 B2L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324804582389  
Palak Sachdeva  
H012, Forest County  
Kharadi PUNE 411014  
MAHARASHTRA  
Landmark: Near EON IT Park  
NDL: NONE

SUR  
0.31 Kgs  
03/07  
PREPAID

BOX 1 of 1  
XKGq7C5ty

Order Id: 403-1692375-8960369  
Ship Date: 28 Jun 2023

DELIVERY STATION: PUNN  
SECTOR: H-03  
GEOZONE: PUNN

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-4596	2023-06-28	Unknown

RPRT NAGX MBOX MPNA PUNN  
3 B1X 4 02T

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 : Sneha  
A302, Blue Horizon, Chs Ltd Link Road, Malad West, Behind Cloud Nine Hospital MUMBAI, MAHARASHTRA, 400064 IN  
State/UT Code: 27

Shipping Address : Sneha  
Sneha  
Flat no. 302, A wing, Blue horizon, Malad west, Off link road MUMBAI, MAHARASHTRA, 400064 IN

Order Number: 407-3712887-4172362  
Order Date: 27.06.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-4596  
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 Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly)   B09TGXXSSW ( GKD000155-CLRD ) HSN:44111200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
TOTAL:								₹77.89	₹727.00

Amount in Words:  
Seven Hundred Twenty-seven only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1K6AoeVxxVhQrjGedE Date & Time: 27/06/2023, 22:31:31 hrs Invoice Value: 727.00 Mode of Payment: Credit Card

RC RED WITH CLOCK - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Palak Sachdeva  
H012, Forest County, Kharadi PUNE, MAHARASHTRA, 411014 IN  
State/UT Code: 27

Shipping Address : Palak Sachdeva  
Palak Sachdeva  
H012, Forest County, Kharadi PUNE, MAHARASHTRA, 411014 IN

Order Number: 403-1692375-8960369  
Order Date: 27.06.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-4596  
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 Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 ( GKD000548-SM ) HSN:4420	₹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: 3kY7YhA4sH6SgNK23d Date & Time: 27/06/2023, 22:19:04 hrs Invoice Value: 299.00 Mode of Payment: Debit 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



SUR  
0.31 Kgs  
03/07  
PREPAID

Ship To: AWB 324804557776  
Dharmaraj T  
2981, 5th floor  
12th Main, HAL 2nd Stage Bangalore 560008  
KARNATAKA  
Landmark: 2 buildinga after sagar clinic  
NDL: NONE

BOX 1 of 1

XJG6Q7J8Y

Order Id: 405-9196816-4224328  
Ship Date: 28 Jun 2023

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

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-4594	2023-06-28	Unknown

RPRT NAGX MHYD SBCZ BLRB  
Q 024 A X04 1 B04

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 :  
Dharmaraj T  
2981, 5th floor, 12th Main, HAL 2nd Stage  
Bangalore, KARNATAKA, 560008  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dharmaraj T  
2981, 5th floor, 12th Main, HAL 2nd Stage  
Bangalore, KARNATAKA, 560008  
IN

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

Order Number: 405-9196816-4224328  
Order Date: 27.06.2023

Invoice Number : IN-4594  
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 Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 (GKD000548-SM)   HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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: BlstlypmdtU8ChsH856uBMkyLx0gv00m4e	Date & Time: 27/06/2023, 22:16:05 hrs	Invoice Value: 299.00	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



SUR  
0.5 Kgs  
03/07

Ship To: AWB 324804590520  
Arjun Singh Mann  
H.NO-110/7, St.NO-2  
Harpal Nagar, Bathinda Bathinda 151001  
PUNJAB  
NDL: NONE

BOX 1 of 1

X2XwLb5HY

Order Id: 405-4356167-3628334  
Ship Date: 28 Jun 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4593	2023-06-28	Unknown

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

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 :  
Arjun Singh Mann  
H.NO-110/7, St.NO-2, Harpal Nagar, Bathinda  
Bathinda, PUNJAB, 151001  
IN  
State/UT Code:03

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



Shipping Address :  
Arjun Singh Mann  
H.NO-110/7, St.NO-2, Harpal Nagar, Bathinda  
Bathinda, PUNJAB, 151001  
IN

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

Order Number:405-4356167-3628334  
Order Date:27.06.2023

Invoice Number :IN-4593  
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	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station (Compatible with MacBook dell xps hp Lenovo Ergonomic Design (Brown)   B0C8BJ23GX (GKD000188-BR)   HSN:4411	₹336.25	1	₹336.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 324804573493  
 Gayathri  
 598, 10th main, 5th Cross  
 E Block, J P Nagar 1st stage MYSURU 570008  
 KARNATAKA  
 Landmark: J P Nagar sports club  
 NDL: NONE

SUR  
 0.31 Kgs  
 04/07  
 PREPAID

BOX 1 of 1

X2rZfi8Fy

Order Id: 408-3204903-7076317  
 Ship Date: 28 Jun 2023

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

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-4592	2023-06-28	Unknown

RPRT NAGX MHYD SBCZ MYQD  
 0 024 A Y04 1 K01

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 : Gayathri  
 598, 10th main, 5th Cross, E Block, J P Nagar 1st stage  
 MYSURU, KARNATAKA, 570008  
 IN  
 State/UT Code: 29

Shipping Address : Gayathri  
 598, 10th main, 5th Cross, E Block, J P Nagar 1st stage  
 MYSURU, KARNATAKA, 570008  
 IN

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

Order Number: 408-3204903-7076317  
 Order Date: 27.06.2023

Invoice Number : IN-4592  
 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 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 (Bamboo - Pack of 2)   B0BDLRQY5W ( GKD000533-BM ) <small>HSN:441112</small>	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 10IjhA4X8HeXN1wv Date & Time: 27/06/2023, 22:05:04 hrs Invoice Value: 469.00 Mode of Payment: Credit Card

butterfly diya stand bamboo 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 : Amol Medhe  
 B-702, UTSAV HOMES, PATIL NAGAR,  
 BAVDHAN  
 PUNE, MAHARASHTRA, 411021  
 IN  
 State/UT Code: 27

Shipping Address : Amol Medhe  
 Amol Medhe  
 B-702, UTSAV HOMES, PATIL NAGAR,  
 BAVDHAN  
 PUNE, MAHARASHTRA, 411021  
 IN

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

Order Number: 403-7631837-8358728  
 Order Date: 27.06.2023

Invoice Number : IN-4591  
 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	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 ) <small>HSN:44219090</small>	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 28ccQW09BinIZBNA271 Date & Time: 27/06/2023, 22:04:10 hrs Invoice Value: 292.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



Ship To: AWB 324804612703  
 Amol Medhe  
 B-702, UTSAV HOMES  
 PATIL NAGAR, BAVDHAN PUNE 411021  
 MAHARASHTRA  
 Landmark: BEHIND CHELARAM HOSPITAL  
 NDL: NONE

SUR  
 0.36 Kgs  
 03/07  
 PREPAID

BOX 1 of 1

X8Vz44DJY

Order Id: 403-7631837-8358728  
 Ship Date: 28 Jun 2023

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

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-4591	2023-06-28	Unknown

RPRT NAGX MBOX MPNA MHPN  
 3 B1X 4 B2S

Sold on: www.amazon.in

ATSPL



**SUR**  
0.6 Kgs  
02/07

Ship To: AWB 324804590537  
Amit  
Shop no. 5, reddy building, Ganesh ekta soc.,  
Teen Dongri, yashvant nagar, Goregaon west  
MUMBAI 400104  
MAHARASHTRA  
Landmark: Near Ganesh temple  
NDL: NONE

BOX 1 of 1

XZgyyK4vy

Order Id: 406-2024357-4965938  
Ship Date: 28 Jun 2023

DELIVERY STATION: BOMS  
SECTOR: S-12  
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-4590	2023-06-28	Unknown

RPRT NAGX MBOX BOMS  
P D25 2 B2L

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 : Amit  
Shop no. 5, reddy building, Ganesh ekta soc.,  
Teen Dongri, yashvant nagar, Goregaon west  
MUMBAI, MAHARASHTRA, 400104  
IN  
State/UT Code:27

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



Shipping Address : Amit  
Shop no. 5, reddy building, Ganesh ekta soc.,  
Teen Dongri, yashvant nagar, Goregaon west  
MUMBAI, MAHARASHTRA, 400104  
IN  
State/UT Code:27

Order Number:406-2024357-4965938  
Order Date:27.06.2023

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-4590  
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	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   B0C5RM8VTD ( GKD000552-BM )	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words:  
Three Hundred Ninety-three only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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

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 : Dr. Sreelekshmi  
J S M Ayur clinic, sasthan poyka, thaikkavu,  
Sasthan poyka, thaikkavu, karunagappally  
Kulasekhara puram karunagappally, KERALA,  
690544  
IN  
State/UT Code: 32

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr. Sreelekshmi  
Dr. Sreelekshmi  
J S M Ayur clinic, sasthan poyka, thaikkavu,  
Sasthan poyka, thaikkavu, karunagappally  
Kulasekhara puram karunagappally, KERALA,  
690544  
IN  
State/UT Code: 32

Order Number: 171-9424739-9993109  
Order Date: 27.06.2023

Place of supply: KERALA  
Place of delivery: KERALA  
Invoice Number : IN-4588  
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 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)   B0B61D9VGD ( GKD000528 )	₹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: ZWYMSWrcmejoPSQxZY	Date & Time: 27/06/2023, 21:40:39 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card
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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**  
0.36 Kgs  
06/07  
**PREPAID**

Ship To: AWB 324804543274  
Dr. Sreelekshmi  
J S M Ayur clinic, sasthan poyka, thaikkavu  
Sasthan poyka, thaikkavu, karunagappally  
Kulasekhara puram karunagappally 690544  
KERALA  
Landmark: Near mannadisseril temple  
NDL:

BOX 1 of 1

XLKynPm0y

Order Id: 171-9424739-9993109  
Ship Date: 28 Jun 2023

DELIVERY STATION: KYKF  
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-4588	2023-06-28	Unknown

RPRT NAGX MHYD SXVD COKE KYKF  
O 024 B XA7 A AL4 J 538

Sold on: www.amazon.in

ATSPL



**SUR**  
0.6 Kgs  
02/07

Ship To: AWB 324804590599  
Amit Walawalkar  
Shop No. 05, Ganesh Ekta Building, Build No. 2,  
Teen Dongri, Yashwant Nagar, Goregaon W.  
MUMBAI 400104  
MAHARASHTRA  
Landmark: Near Ganesh Temple  
NDL: NONE

BOX 1 of 1

XTtkjS8vy

Order Id: 404-1434613-3469162  
Ship Date: 28 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
<b>BOMS</b>	<b>S-12</b>	<b>BOMS</b>

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-4589	2023-06-28	Unknown

RPRT	NAGX	MBOX	BOMS
	<b>P D25</b>	<b>2 B2L</b>	

Sold on: www.amazon.in

ATSPL



**SUR**  
0.46 Kgs  
02/07

Ship To: AWB 324804590568  
Saavi Dawar  
H-424, 7th Floor, Max height Society, Sector -62,  
Badkhalsa Sonipat 131029  
HARYANA  
Landmark: Kundali  
NDL:

BOX 1 of 1

XQcY7nm5y

Order Id: 408-9860898-0101159  
Ship Date: 28 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
<b>SPTC</b>	<b>X</b>	<b>X</b>

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-4587	2023-06-28	Unknown

RPRT	NAGX	DELU	MDEB	SPTC
		<b>E X07</b>	<b>D 59P</b>	

Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
Amit Walawalkar  
Flat No. 2214/22, Ganesh Ekta Building, Build No. 2.,  
Teen Dongri, Yashwant Nagar, Goregaon W.  
MUMBAI, MAHARASHTRA, 400104  
IN  
**State/UT Code:**27

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



**Shipping Address :**  
Amit Walawalkar  
Shop No. 05, Ganesh Ekta Building, Build No. 2.,  
Teen Dongri, Yashwant Nagar, Goregaon W.  
MUMBAI, MAHARASHTRA, 400104  
IN  
**State/UT Code:**27

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

**Order Number:**404-1434613-3469162  
**Order Date:**27.06.2023

**Invoice Number :**IN-4589  
**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	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers. Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   B0C5RM8VTD ( GKD000552-BM )	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
<b>TOTAL:</b>								₹42.11 ₹393.00

**Amount in Words:**  
**Three Hundred Ninety-three 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  
(Triuplicate for Supplier)

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

**Billing Address :**  
Saavi Dawar  
H-424, 7th Floor, Max height Society, Sector -62.,  
Badkhalsa  
Sonipat, HARYANA, 131029  
IN  
**State/UT Code:**06

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



**Shipping Address :**  
Saavi Dawar  
Saavi Dawar  
H-424, 7th Floor, Max height Society, Sector -62.,  
Badkhalsa  
Sonipat, HARYANA, 131029  
IN  
**State/UT Code:**06

**Place of supply:**HARYANA  
**Place of delivery:**HARYANA

**Order Number:**408-9860898-0101159  
**Order Date:**27.06.2023

**Invoice Number :**IN-4587  
**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	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)   B0BKRVKVM6 ( GKD000265-BK )	₹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

4 TEIR 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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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
2.0 Kgs  
LARGE  
02/07  
PREPAID

Ship To: AWB 324804590551  
LAKSHMI DEEPIKA M  
Flat no 302, Sri Krishna Residency  
AN Rao Nagar, Near tallabasthi, East  
Anandbagh, Malkajgiri HYDERABAD 500047  
TELANGANA  
Landmark: Beside South Indian Bank  
NDL: NONE

BOX 1 of 1

XFLpwS4gy

Order Id: 403-3894549-1809913  
Ship Date: 28 Jun 2023

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

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-4586	2023-06-28	Unknown

RPRT NAGX MHYD HYDD  
024 CY2M

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 : Pallavi Satyanarayana  
Hno 5-127 road no 8 bhavani nagar, dilukhnagar 500060 Opp to sundar chaitanya apts HYDERABAD, TELANGANA, 500060 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pallavi Satyanarayana  
LAKSHMI DEEPIKA M  
Flat no 302, Sri Krishna Residency, AN Rao Nagar, Near tallabasthi, East Anandbagh, Malkajgiri HYDERABAD, TELANGANA, 500047 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 403-3894549-1809913  
Order Date: 27.06.2023

Invoice Number : IN-4586  
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 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)   B0BQJGG1SD ( GKD000316-LDRD ) HSN:44219090	₹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

Payment Transaction ID: i93r0oWCfMnbaathNpmFusgPzr91sADava	Date & Time: 27/06/2023, 20:52:20 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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All In One Laptop Stand Red - 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 : Usha Viswanathan  
C , 304 Emami Tejomaya, Navalur Chennai, TAMIL NADU, 603103 IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Usha Viswanathan  
Usha Viswanathan  
C , 304 Emami Tejomaya, Navalur Chennai, TAMIL NADU, 603103 IN  
State/UT Code: 33

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

Order Number: 402-5824872-8766725  
Order Date: 27.06.2023

Invoice Number : IN-4585  
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 Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420	₹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

Payment Transaction ID: 36rMhbBu7POWATuQcCXg	Date & Time: 27/06/2023, 20:49:35 hrs	Invoice Value: 269.00	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



SUR  
0.26 Kgs  
04/07  
PREPAID

Ship To: AWB 324804573738  
Usha Viswanathan  
C , 304 Emami Tejomaya  
Navalur Chennai 603103  
TAMIL NADU  
Landmark: Near Navalur Toll  
NDL: NONE

BOX 1 of 1

X5FMBs5Dy

Order Id: 402-5824872-8766725  
Ship Date: 28 Jun 2023

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

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-4585	2023-06-28	Unknown

RPRT NAGX MHYD MMAA KELD  
024 AY01 2 B02

Sold on: www.amazon.in

ATSPL



**SUR**  
0.3 Kgs  
05/07  
**PREPAID**

XLH7BY4CY

Ship To: AWB 324804552344  
Ratul Maiti  
Uttarayan apartment  
Flat - 3C/A, 40 Dumdum road KOLKATA 700074  
WEST BENGAL  
Landmark: Opposite axis bank dumdum branch  
NDL: NONE

BOX 1 of 1

Order Id: 408-9994372-2335514  
Ship Date: 28 Jun 2023

DELIVERY STATION: CCT1  
SECTOR: S-01  
GEOZONE: CCT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4584	2023-06-28	Unknown

RPRT NAGX MHYD CCUY CCT1  
0 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Ratul Maiti  
Phoneix 707, siddha Galaxia phase 2, Majharhathi, Newtown, Rajarhat NEW TOWN, WEST BENGAL, 700135 IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ratul Maiti  
Uttarayan apartment, Flat - 3C/A, 40 Dumdum road KOLKATA, WEST BENGAL, 700074 IN

Order Number: 408-9994372-2335514  
Order Date: 27.06.2023

Invoice Number : IN-4584  
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 Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo)   B0BP2MXR14 ( GKD000538-3BM )   HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111ThapMCGpl37dEFVvYOp	Date & Time: 27/06/2023, 20:14:38 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
Payment Transaction ID: kZH8MczTKP7nVxdg05F	Date & Time: 27/06/2023, 20:14:33 hrs		Mode of Payment: Credit Card

3 COMP RADIO BAMBOO - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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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 : Ranga ramanuja  
Dr.No: 33-1-23/10, Near Maruthi Theater, Borra Vari Thota PALACOLE, ANDHRA PRADESH, 534260 IN  
State/UT Code:37

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



Shipping Address : Ranga ramanuja  
Ranga ramanuja  
Dr.No: 33-1-23/10, Near Maruthi Theater, Borra Vari Thota PALACOLE, ANDHRA PRADESH, 534260 IN

Order Number:405-0909161-1608306  
Order Date:27.06.2023

Invoice Number :IN-4583  
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 Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (My Sweet Teddy (Black))   B09W6119VH ( GKD000510-STBK )   HSN:441112	₹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



**SUR**  
0.58 Kgs  
LARGE  
04/07

XT0sBv4Py

Ship To: AWB 324804573639  
Ranga ramanuja  
Dr.No: 33-1-23/10  
Near Maruthi Theater, Borra Vari Thota PALACOLE 534260  
ANDHRA PRADESH  
Landmark: Old ci house  
NDL:

BOX 1 of 1

Order Id: 405-0909161-1608306  
Ship Date: 28 Jun 2023

DELIVERY STATION: NSRD  
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-4583	2023-06-28	Unknown

RPRT NAGX MHYD VGAU NSRD  
0 024 D Y07 C 029

Sold on: www.amazon.in

ATSPL

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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



RSH

0.46 Kgs

29/06

Ship To: AWB 158499103563  
Amit Patel  
raipur  
LIG Block 1 flat 604, Chilphi Heights RAIPUR  
492001  
CHHATTISGARH  
Landmark: Bhawna Nagar, kachna road  
NDL: NONE

BOX 1 of 1

XT9DgtFGy

Order Id: 403-5347406-5703530  
Ship Date: 28 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
RPRT	S-09	RPRT

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4581	2023-06-28	Unknown

RPRT

Sold on: www.amazon.in

ATSPL

## Sold By :

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

## Billing Address :

Amit Patel  
raipur, LIG Block 1 flat 604, Chilphi Heights  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code:22

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Amit Patel  
raipur, LIG Block 1 flat 604, Chilphi Heights  
RAIPUR, CHHATTISGARH, 492001  
IN

State/UT Code:22

Place of supply:CHHATTISGARH

Place of delivery:CHHATTISGARH

Order Number:403-5347406-5703530

Order Date:27.06.2023

Invoice Number :IN-4581

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	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4CTT ( GKD000266-CLBK )   HSN:441112	₹624.10	1	₹624.10	6%	CGST	₹37.45	₹669.00	
					6%	SGST	₹37.45		
<b>TOTAL:</b>								₹744.90	₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.15 Kgs

02/07

Ship To: AWB 324804582426  
Mold zaheeruddin  
202  
Phial banda HYDERABAD 500059  
TELANGANA  
Landmark: Midhani  
NDL: NONE

BOX 1 of 1

XKZ1zbgMy

Order Id: 171-5695840-3782768  
Ship Date: 28 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDP	S-14	HYDP

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-4582	2023-06-28	Unknown

RPRT	NAGX	MHYD	HYDP
	024	X0J	

Sold on: www.amazon.in

ATSPL

## Sold By :

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

## Billing Address :

Mold zaheeruddin  
202, Phial banda  
HYDERABAD, TELANGANA, 500059  
IN  
State/UT Code:36

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Mold zaheeruddin  
202, Phial banda  
HYDERABAD, TELANGANA, 500059  
IN

State/UT Code:36

Place of supply:TELANGANA

Place of delivery:TELANGANA

Order Number:171-5695840-3782768

Order Date:27.06.2023

Invoice Number :IN-4582

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 Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Fassel Dori & Colorful Book Accessories (ecofriendly 20pc)   B0C5DGVHVQ ( GKD000539-C20 )   HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
<b>TOTAL:</b>								₹42.75	₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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  
0.38 Kgs  
08/07  
PREPAID

XLLJKX1YY

Ship To: AWB 324804607150  
shalini singh  
G-2/90 Rail Vihar Colony, Phase 1, Chargawan  
Medical Road GORAKHPUR 273013  
UTTAR PRADESH  
Landmark: In front of durga puja park  
NDL: NONE

BOX 1 of 1

Order Id: 406-6233958-5044311  
Ship Date: 28 Jun 2023

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

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-4580	2023-06-28	Unknown

RPRT NAGX MHYD LKOO GKPL  
Q 024 B Y08 C F03

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 : shalini singh  
G-2/90 Rail Vihar Colony, Phase 1, Chargawan, Medical Road GORAKHPUR, UTTAR PRADESH, 273013 IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : shalini singh  
G-2/90 Rail Vihar Colony, Phase 1, Chargawan, Medical Road GORAKHPUR, UTTAR PRADESH, 273013 IN

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

Order Number: 406-6233958-5044311  
Order Date: 27.06.2023

Invoice Number: IN-4580  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.06.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Makeup Box Desk Organizer for Girls Makeup wood Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail polish Lipsticks) (Insta Queen)   B08XLZ8L3 ( GKD00244 ) HSN:44111300	₹400.89	-₹8.93	1	₹391.96	12% IGST	₹47.04	₹439.00	
TOTAL:								₹47.04	₹439.00

Amount in Words:  
Four Hundred Thirty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk1wbZzafOvZWgonJDNApDYmMhrVSI	Date & Time: 27/06/2023, 17:59:50 hrs	Invoice Value: 439.00	Mode of Payment: UPI
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4 COMP BLACK INSTA QUEEN - 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 : Pushpendra Baghel  
forest range office bilaigarh, In front of govt clg BILAIGARH, CHHATTISGARH, 493338 IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pushpendra Baghel  
forest range office bilaigarh, In front of govt clg BILAIGARH, CHHATTISGARH, 493338 IN

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

Order Number: 403-6986664-4134718  
Order Date: 27.06.2023

Invoice Number: IN-4579  
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 Coaster Set of 12 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)   B0C1VNB81Z ( GKD00054-BAC12 ) HSN:4420	₹293.74	1	₹293.74	6%	CGST	₹17.63	₹329.00	
TOTAL:								₹17.63	₹329.00

Amount in Words:  
Three Hundred Twenty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: gPm6c54PvX6shvK6G1Z	Date & Time: 27/06/2023, 17:00:18 hrs	Invoice Value: 329.00	Mode of Payment: AmazonCredit
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Bastar Art Set of 12 - 1

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

Page 1 of 1



SUR  
0.31 Kgs  
02/07  
PREPAID

X2FWMF4y

Ship To: AWB 324804543298  
Pushpendra Baghel  
forest range office bilaigarh  
In front of govt clg BILAIGARH 493338  
CHHATTISGARH  
Landmark: Bilaigarh  
NDL:

BOX 1 of 1

Order Id: 403-6986664-4134718  
Ship Date: 28 Jun 2023

DELIVERY STATION: PABB  
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-4579	2023-06-28	Unknown

RPRT NAGX BSPE PABB  
C 511

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
02/07

Ship To: AWB 324804564392  
vinita Saxena  
D-2 swarn nagri greater noida  
Sector Tau GREATER NOIDA 201310  
UTTAR PRADESH  
Landmark: Shree krishna life line hospital  
NDL: NONE

BOX 1 of 1

X2kvGy7sy

Order Id: 404-3509068-9265905  
Ship Date: 28 Jun 2023

DELIVERY STATION: NZMF  
SECTOR: S-11  
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-4578	2023-06-28	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

Billing Address : Pragati Saxena  
9432 Bagh Rao Ji, Kishan Ganj, Filmistaan NEW DELHI, DELHI, 110005 IN  
State/UT Code:07

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



Shipping Address : Pragati Saxena  
vinita Saxena  
D-2 swarn nagri greater noida, Sector Tau GREATER NOIDA, UTTAR PRADESH, 201310 IN

Order Number:404-3509068-9265905  
Order Date:27.06.2023

Invoice Number :IN-4578  
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 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 )	₹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

2 PC ACRYLIC PEN HOLDER - 1

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



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 : Varsha kumari  
Sunita sadan Dipti ganj crossing, New Dev lok colony, LUCKNOW, UTTAR PRADESH, 226002 IN  
State/UT Code:09

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



Shipping Address : Varsha kumari  
Varsha kumari  
Sunita sadan Dipti ganj crossing, New Dev lok colony, LUCKNOW, UTTAR PRADESH, 226002 IN

Order Number:406-4522013-0793922  
Order Date:27.06.2023

Invoice Number :IN-4577  
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	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 )	₹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:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.23 Kgs  
06/07

Ship To: AWB 324804570133  
Varsha kumari  
Sunita sadan Dipti ganj crossing  
New Dev lok colony, LUCKNOW 226002  
UTTAR PRADESH  
Landmark: Saif enterprises  
NDL: NONE

BOX 1 of 1

X2Zw2M11y

Order Id: 406-4522013-0793922  
Ship Date: 28 Jun 2023

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

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-4577	2023-06-28	Unknown

RPRT NAGX MHYD LKOO LKOF  
O 024 B X08 D T68

Sold on: www.amazon.in

ATSPL

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



SUR  
0.31 Kgs  
05/07  
PREPAID

XKmxQtgay

Ship To: AWB 324804564583  
ADIR MUHAMMED  
10th floor , 10B  
X8JC+449, Ponnuranni, Vyttila ERNAKULAM  
682019  
KERALA  
Landmark: PLUM FLOWER  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
ERSL	X	X

Order Id: 171-6576310-9129962  
Ship Date: 28 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-4576	2023-06-28	Unknown

RPRT NAGX MHYD SXVD COKE ERSL  
O 024 B XA7 A AL4 D 411

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 :  
ADIR MUHAMMED  
10th floor , 10B, X8JC+449, Ponnuranni, Vyttila  
ERNAKULAM, KERALA, 682019  
IN  
State/UT Code: 32

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
ADIR MUHAMMED  
ADIR MUHAMMED  
10th floor , 10B, X8JC+449, Ponnuranni, Vyttila  
ERNAKULAM, KERALA, 682019  
IN

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

Order Number: 171-6576310-9129962  
Order Date: 27.06.2023

Invoice Details : IN-4576  
Invoice Number: 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 Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly)   B0C1VM7PS1 ( GKD000545-MA6 ) HSN:4420	3266.96	1	3266.96	12%	IGST	32.04	3299.00
<b>TOTAL:</b>								32.04 3299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t93r0oTqUjLjYs62bxZKwBSV7p5uNAGx1y	Date & Time: 27/06/2023, 16:20:58 hrs	Invoice Value: 299.00	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 :  
Aman Rai  
Nalwa Steel And Power Limited  
Raigarh, Chattisgarh, 496001  
IN

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Aman Rai  
Aman Rai  
Nalwa Steel And Power Limited  
Raigarh, Chattisgarh, 496001  
IN

Order Number: 404-5381249-2144315  
Order Date: 27.06.2023

Invoice Number : IN-4574  
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 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	311.60	1	311.60	6%	CGST	18.70	349.00
<b>TOTAL:</b>								37.40 349.00

Amount in Words:  
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLPE4bdUvXYyDN46FA10GxSAuPLVqGL	Date & Time: 27/06/2023, 15:36:10 hrs	Invoice Value: 349.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR  
0.26 Kgs  
01/07  
PREPAID

X5fv94g2y

Ship To: AWB 324804573684  
Aman Rai  
Nalwa Steel And Power Limited  
Raigarh 496001  
Chattisgarh  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
RIGD	X	X

Order Id: 404-5381249-2144315  
Ship Date: 28 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-4574	2023-06-28	Unknown

RPRT NAGX RIGD  
E 508

ATSPL

Sold on: www.amazon.in



SUR  
0.42 Kgs  
05/07  
PREPAID

XLPc2byRy

Ship To: AWB 324804564781  
Dibyendu Dutta  
Punjab National Bank  
Village +PO - Ningha, PS -Jamuria,Dist -  
Burdwan ASANSOL 713370  
WEST BENGAL  
NDL: NONE

BOX 1 of 1

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

Order Id: 408-7182055-8639553  
Ship Date: 28 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-4573	2023-06-28	Unknown

RPRT NAGX MHYD CCUY ASAD  
0 024 B Y04 5 H01

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 : Sohini Dutta  
5/1 Neogipara Road, Loknath Apartment, 1st Floor., Near KG School  
KOLKATA, WEST BENGAL, 700036  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sohini Dutta  
Dibyendu Dutta  
Punjab National Bank, Village +PO - Ningha, PS -Jamuria,Dist - Burdwan  
ASANSOL, WEST BENGAL, 713370  
IN

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

Order Number: 408-7182055-8639553  
Order Date: 27.06.2023

Invoice Number : IN-4573  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.06.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor.corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD ) HSN:4411200	₹649.11	-₹8.93	1	₹640.18	12%	IGST	₹76.82	₹717.00
TOTAL:								₹76.82	₹717.00

Amount in Words:  
Seven Hundred Seventeen only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: HaNRLTRg29Whs5Lp3aI7 Date & Time: 27/06/2023, 15:16:28 hrs Invoice Value: 717.00 Mode of Payment: Card

RC RED WITH CLOCK - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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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 : Nikita Eknath Phapale  
Mayur hostel,Nashik, Sandip Foundation ,Nashik  
TRIMBAK, MAHARASHTRA, 422212  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nikita Eknath Phapale  
Mayur hostel,Nashik, Sandip Foundation ,Nashik  
TRIMBAK, MAHARASHTRA, 422212  
IN

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

Order Number: 403-3137542-6360337  
Order Date: 27.06.2023

Invoice Number : IN-4572  
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 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: T0huL0yG0hJt5M2mpANyZ8VWbBPh2Ed Date & Time: 27/06/2023, 15:06:53 hrs Invoice Value: 249.00 Mode of Payment: UPI

Yaarian Photo Frame - 1

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

Page 1 of 1



SUR  
0.36 Kgs  
03/07  
PREPAID

XF74FxyNy

Ship To: AWB 324804552375  
Nikita Eknath Phapale  
Mayur hostel,Nashik  
Sandip Foundation ,Nashik TRIMBAK 422212  
MAHARASHTRA  
Landmark: Sandip Foundation  
NDL: NONE

BOX 1 of 1

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

Order Id: 403-3137542-6360337  
Ship Date: 28 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-4572	2023-06-28	Unknown

RPRT NAGX MBOX ISKO  
P D25 3 H1Q

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
02/07  
PREPAID

Ship To: AWB 324804585861  
Shweta Rawat  
Flat no# 401 Venkateshwara Residency  
raghendra colony  
Road no.4a, Kondapur HYDERABAD 500084  
TELANGANA  
Landmark: Near to vajra sree nivassam  
NDL: NONE

BOX 1 of 1

XrhCkj19g

Order Id: 408-9509883-6468355  
Ship Date: 28 Jun 2023

DELIVERY STATION: HYT2  
SECTOR: H-22  
GEOZONE: HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-4571	2023-06-28	Unknown

RPRT NAGX MHYD HYT2  
Q 024 A 77T

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 : Shweta Rawat  
Flat no# 401 Venkateshwara Residency raghendra colony, Road no.4a, Kondapur HYDERABAD, TELANGANA, 500084 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shweta Rawat  
Flat no# 401 Venkateshwara Residency raghendra colony, Road no.4a, Kondapur HYDERABAD, TELANGANA, 500084 IN

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

Order Number: 408-9509883-6468355  
Order Date: 27.06.2023

Invoice Number : IN-4571  
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 Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer)   B0C1TBZ7GL (GKD000548-BQ)   HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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: BstklumJacob21kGplYqblNjAMEbkDChngz	Date & Time: 27/06/2023, 14:29:51 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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BASTAR QUOTES - 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 : Shilpi Varma  
H1-607, Jasmine Grove, Avantika Extension, Nh 24, Delhi-Meerut Expressway GHAZIABAD, UTTAR PRADESH, 201002 IN  
State/UT Code:09

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



Shipping Address : Shilpi Varma  
H1-607, Jasmine Grove, Avantika Extension, Nh 24, Delhi-Meerut Expressway GHAZIABAD, UTTAR PRADESH, 201002 IN

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

Order Number:407-8430871-4659548  
Order Date:27.06.2023

Invoice Number :IN-4570  
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 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)   B0C7ZKL8BY (GKD000553-WB)   HSN:44219092	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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  
0.2 Kgs  
02/07

Ship To: AWB 324804591015  
Shilpi Varma  
H1-607, Jasmine Grove, Avantika Extension, Nh 24  
Delhi-Meerut Expressway GHAZIABAD 201002  
UTTAR PRADESH  
Landmark: In front of wave city  
NDL: NONE

BOX 1 of 1

XQ5rJhyWY

Order Id: 407-8430871-4659548  
Ship Date: 28 Jun 2023

DELIVERY STATION: NCRJ  
SECTOR: S-03  
GEOZONE: 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-4570	2023-06-28	Unknown

RPRT NAGX DELU NCRJ  
Q 023 B 022

Sold on: www.amazon.in

ATSPL

- 1

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Page 1 of 1



Ship To: AWB 324804590896  
 Varun Bhardwaj  
 G-18, Sector -63 Noida  
 G-18 NOIDA 201301  
 UTTAR PRADESH  
 Landmark: NEAR ROZANA RESTAURENT  
 NDL: NONE

SUR  
 0.66 Kgs  
 02/07  
 PREPAID

BOX 1 of 1

XrDrfNFry

Order Id: 408-8495045-8428358  
 Ship Date: 28 Jun 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT3	S-01	NCT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AA6FF9311H1ZP	IN-4569	2023-06-28	Unknown

RPRT	NAGX	DELU	NCT3
	Q 023	A 016	

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 :  
 Varun Bhardwaj  
 G-18, Sector -63 Noida, G-18  
 NOIDA, UTTAR PRADESH, 201301  
 IN  
 State/UT Code: 09

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Varun Bhardwaj  
 Varun Bhardwaj  
 G-18, Sector -63 Noida, G-18  
 NOIDA, UTTAR PRADESH, 201301  
 IN

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

Order Number: 408-8495045-8428358  
 Order Date: 27.06.2023

Invoice Number : IN-4569  
 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 Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 inch) (Beer)   BOC1TBZ7GL ( GKD000548-BQ ) HSN:4420	1266.96	2	2533.92	12%	IGST	164.08	2598.00
<b>TOTAL:</b>								2598.00

Amount in Words:  
 Five Hundred Ninety-eight only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2TYq2ssUggRqZv8DdP	Date & Time: 27/06/2023, 13:13:47 hrs	Invoice Value: 598.00	Mode of Payment: Credit Card
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BASTAR QUOTES - 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)  
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