



SUR
0.41 Kgs
14/05

Ship To: AWB 323836690093
Axom Cars LLP
UNIQUE AVENUE, SHOP NO.02, GROUND
FLOOR, G.S. ROAD
Kamrup Metro GUWAHATI 781006
ASSAM
Landmark: Opp Super Market
NDL: NONE

BOX 1 of 1

MY2WZH0IZ

Order Id: 402-8303524-9200338
Ship Date: 05 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1467	2023-05-05	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
AXOM CARS LLP
UNIQUE AVENUE, SHOP NO.02, GROUND
FLOOR, G.S. ROAD, Kamrup Metropolitan
GUWAHATI, AS, 781006
IN
GST Registration No: 18ABYFA8099G1Z1
State/UT Code: 18

Shipping Address :
AXOM CARS LLP
UNIQUE AVENUE, SHOP NO.02, GROUND
FLOOR, G.S. ROAD, Kamrup Metro
GUWAHATI, ASSAM, 781006
IN

State/UT Code: 18
GST Registration No: 18ABYFA8099G1Z1
Place of supply: AS
Place of delivery: ASSAM
Invoice Number : IN-1467
Invoice Details : CT-1512877615-2324
Invoice Date : 04.05.2023

Order Number: 402-8303524-9200338
Order Date: 04.05.2023

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) Multil Color B0C1VJC6VZ (GKD000547-MC12) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:								₹35.68 ₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

New Multicolor Coaster 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)

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 :
Nitin Chauhan
Flat no 201 Sananda Co-op HSG, Sector 9 , Ulwe,
Panvel
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code: 27

Shipping Address :
Nitin Chauhan
Nitin Chauhan
Flat no 701 , Sananda Co HSG, Plot No 62, Ulwe
Sector 9, Panvel
NAVI MUMBAI, MAHARASHTRA, 410206
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-1462
Invoice Details : CT-1512877615-2324
Invoice Date : 04.05.2023

Order Number: 404-8287196-5846740
Order Date: 04.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Penny Saved)(Made in India) B09XDPOJ3R (GKD000154-Q2) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2IFYssthWVgPFh0cHQy Date & Time: 04/05/2023, 08:53:04 hrs Invoice Value: 444.00 Mode of Payment: Debit Card



SUR
0.3 Kgs
10/05
PREPAID

Ship To: AWB 323836690062
Nitin Chauhan
Flat no 701 , Sananda Co HSG
Plot No 62, Ulwe Sector 9, Panvel NAVI
MUMBAI 410206
MAHARASHTRA
Landmark: Opposite kharkopar lake
NDL: NONE

BOX 1 of 1

MQVPXrJ8Z

Order Id: 404-8287196-5846740
Ship Date: 05 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1462	2023-05-05	Unknown

RPRT NAGX MBOX BOM8 ROKL
P C25 3 C1X A A22

Sold on: www.amazon.in

ATSPL

SLIDE CALENDAR PENNY SAVED - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.31 Kgs

10/05
PREPAID

MYD0jnrXZ

Ship To: AWB 323836690123
MD WAHID PARWEZ
Meraj Apartment 2nd FLOOR , FLAT NO. 202
Shaheen Bagh
Shaheen bagh , 40 Foot Road NEW DELHI
110025
DELHI
Landmark: Cribs hospital
NDL: NONE

BOX 1 of 1

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

Order Id: 407-8477085-7265160
Ship Date: 05 May 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-1461	2023-05-05	Unknown

RPRT NAGX DELU DELF
Q 023 A 013

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 : MD WAHID PARWEZ
Meraj Apartment 2nd FLOOR , FLAT NO. 202
Shaheen Bagh, Shaheen bagh , 40 Foot Road NEW DELHI, DELHI, 110025 IN
State/UT Code: 07

Shipping Address : MD WAHID PARWEZ
Meraj Apartment 2nd FLOOR , FLAT NO. 202
Shaheen Bagh, Shaheen bagh , 40 Foot Road NEW DELHI, DELHI, 110025 IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 407-8477085-7265160
Order Date: 04.05.2023

Invoice Details : IN-1461
Invoice Number : CT-1512877615-2324
Invoice Date : 04.05.2023

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) BOC1T2KZT8 (GKD000548-SM) 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: vNRVQmMkpW3dsMf9pC	Date & Time: 04/05/2023, 08:34:25 hrs	Invoice Value: 249.00	Mode of Payment: AmazonCredit
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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
0.42 Kgs

10/05
PREPAID

MpGX6mr3Z

Ship To: AWB 323836690260
Shabnam Pandey
B 322, Kendriya Vihar
Sec 51 NOIDA 201301
UTTAR PRADESH
Landmark: Near Sec 34 Metro
NDL: NONE

BOX 1 of 1

DELIVERY STATION: NCT3
SECTOR: S-12
GEOZONE: NCT3

Order Id: 403-5621505-7563567
Ship Date: 05 May 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-1460	2023-05-05	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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shabnam Pandey
B 322, Kendriya Vihar, Sec 51 NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code: 09

Shipping Address : Shabnam Pandey
B 322, Kendriya Vihar, Sec 51 NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 403-5621505-7563567
Order Date: 04.05.2023

Invoice Details : IN-1460
Invoice Number : CT-1512877615-2324
Invoice Date : 04.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:4411200	₹666.06	1	₹666.06	12%	IGST	₹80.04	₹747.00
TOTAL:							₹80.04	₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnLaQugTA1abD8703uvKCe0BlrOmScG	Date & Time: 04/05/2023, 07:56:18 hrs	Invoice Value: 747.00	Mode of Payment: UPI
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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



SUR
0.26 Kgs
12/05

Ship To: AWB 323836732649
Rukmani Jaiswal
RJ Pharma 195 Ka
Nai bazar Mahmudabad 261203
UTTAR PRADESH
Landmark: Near Bus stop
NDL:

BOX 1 of 1

MpDx2zrrZ

Order Id: 402-1289806-1727520
Ship Date: 05 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UPBA	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-1459	2023-05-05	Unknown

RPRT	NAGX Q 024	MHYD B X08	LKOO D 048	UPAQ	UPBA
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Sold on: www.amazon.in

ATSPL



SUR
0.38 Kgs
10/05
PREPAID

Ship To: AWB 323836690239
Preeti Tiwari
A 57, Top Floor
Lajpat Nagar 1 NEW DELHI 110024
DELHI
NDL: NONE

BOX 1 of 1

Mp2SZIRvZ

Order Id: 402-3862268-7714707
Ship Date: 05 May 2023

DELIVERY STATION	SECTOR	GEOZONE
DELF	S-08	DELF

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-1458	2023-05-05	Unknown

RPRT	NAGX Q 023	DELU A 013	DELF
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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 :
Rukmani Jaiswal
RJ Pharma 195 Ka, Nai bazar
Mahmudabad, UTTAR PRADESH, 261203
IN
State/UT Code:09

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



Shipping Address :
Rukmani Jaiswal
Rukmani Jaiswal
RJ Pharma 195 Ka, Nai bazar
Mahmudabad, UTTAR PRADESH, 261203
IN
State/UT Code:09

Order Number:402-1289806-1727520
Order Date:04.05.2023

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-1459
Invoice Details :CT-1512877615-2324
Invoice Date :04.05.2023

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) BOC2CVN986 (GKD000549-MA) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



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

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

Billing Address :
Preeti Tiwari
A 57, Top Floor, Lajpat Nagar 1
NEW DELHI, DELHI, 110024
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Preeti Tiwari
Preeti Tiwari
A 57, Top Floor, Lajpat Nagar 1
NEW DELHI, DELHI, 110024
IN
State/UT Code: 07

Order Number: 402-3862268-7714707
Order Date: 04.05.2023

Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-1458
Invoice Details : CT-1512877615-2324
Invoice Date : 04.05.2023

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 stationery organizer (Eco Friendly) (Black) B09VQ2X8WF (GKD000515-JSBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1VRPOYMR7WN3BC5W64E	Date & Time: 04/05/2023, 05:42:48 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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2 comp black just smile - 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

09/05
PREPAID

MKfknwxZ

Ship To: AWB 323836736586
Nikhil Bhalerao
A/8, Sripad Sahniwas,
Lele Lane, Tilak Chowk, KALYAN 421301
MAHARASHTRA
Landmark: Deo Nursing Home
NDL: NONE

BOX 1 of 1

Order Id: 402-8291893-6379523
Ship Date: 05 May 2023

DELIVERY STATION TNAD	SECTOR S-02	GEOZONE TNAD
---------------------------------	-----------------------	------------------------

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-1457	2023-05-05	Unknown

RPRT	NAGX	MBOX	TNAD
	P D25	3 G1P	

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs

09/05

M5WLhgXZ

Ship To: AWB 323836690222
Abdul majeed
19-3-1089/b/67, Madina Colony, Falaknuma
Jahanuma, Falaknuma HYDERABAD 500053
TELANGANA
Landmark: Backside of falaknuma police station
NDL: NONE

BOX 1 of 1

Order Id: 408-4407243-3722759
Ship Date: 05 May 2023

DELIVERY STATION HYDK	SECTOR S-05	GEOZONE HYDK
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Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1456	2023-05-05	Unknown

RPRT	NAGX	MHYD	HYDK
	024	CX1H	

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 :
Nikhil Bhalerao
A/8, Sripad Sahniwas,, Lele Lane, Tilak Chowk,
KALYAN, MAHARASHTRA, 421301
IN
State/UT Code: 27

Shipping Address :
Nikhil Bhalerao
Nikhil Bhalerao
A/8, Sripad Sahniwas,, Lele Lane, Tilak Chowk,
KALYAN, MAHARASHTRA, 421301
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-8291893-6379523
Order Date: 04.05.2023

Invoice Number : IN-1457
Invoice Details : CT-1512877615-2324
Invoice Date : 04.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) BOC17XWMS (GKD000548-GM) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

(Signature)
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWzZaBzW28md3VwFG1K14VZbrkk3ai	Date & Time: 04/05/2023, 03:27:44 hrs	Invoice Value: 199.00	Mode of Payment: NetBanking
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Ludo Coaster - 1

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

Page 1 of 1



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

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

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



Billing Address :
Abdul majeed
19-3-1089/b/67, Madina Colony, Falaknuma,
Jahanuma, Falaknuma
HYDERABAD, TELANGANA, 500053
IN
State/UT Code: 36

Shipping Address :
Abdul majeed
Abdul majeed
19-3-1089/b/67, Madina Colony, Falaknuma,
Jahanuma, Falaknuma
HYDERABAD, TELANGANA, 500053
IN

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

Order Number: 408-4407243-3722759
Order Date: 04.05.2023

Invoice Number : IN-1456
Invoice Details : CT-1512877615-2324
Invoice Date : 04.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) BOC1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

(Signature)
Authorized Signatory

Whether tax is payable under reverse charge - No

Motivational Coaster - 1

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

Page 1 of 1



SUR
0.31 Kgs
12/05
PREPAID

MFGT7xLZ

Ship To: AWB 323836732809
Mayank Kumar
C/O Sh A S Thapa (Principal retd.)
Village-Lower Badol, P.O. - Dari, Tehsil-
Dharamshala, District- Kangra 176057
HIMACHAL PRADESH
NDL: NONE

BOX 1 of 1

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

Order Id: 408-4934768-1993933
Ship Date: 05 May 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-1455	2023-05-05	Unknown

RPRT NAGX DELU LUHX DMHD
Q 023 D Y05 3 4T8

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 :
Mayank Kumar
C/O Sh A S Thapa (Principal retd.), Village-Lower
Badol, P.O. - Dari, Tehsil- Dharamshala,
District- Kangra, HIMACHAL PRADESH, 176057
IN
State/UT Code: 02

Shipping Address :
Mayank Kumar
C/O Sh A S Thapa (Principal retd.), Village-Lower
Badol, P.O. - Dari, Tehsil- Dharamshala,
District- Kangra, HIMACHAL PRADESH, 176057
IN

State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 408-4934768-1993933
Order Date: 04.05.2023

Invoice Number : IN-1455
Invoice Details : CT-1512877615-2324
Invoice Date : 04.05.2023

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) BOC1T2KZT8 (GKD000548-SM) 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: 1PPVb8h8ANg5sOGbKx	Date & Time: 04/05/2023, 01:28:41 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

- 1

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

Page 1 of 1



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 :
Abhishek Roy
48/ A, C/o- Jyotsna Rani Sarkar,, Vivekananda
Sarani,Post-Sodepur PANIHATI, WEST BENGAL, 700110
IN
State/UT Code: 19

Shipping Address :
Abhishek Roy
48/ A, C/o- Jyotsna Rani Sarkar,, Vivekananda
Sarani,Post-Sodepur PANIHATI, WEST BENGAL, 700110
IN

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

Order Number: 402-9134671-9352325
Order Date: 04.05.2023

Invoice Number : IN-1454
Invoice Details : CT-1512877615-2324
Invoice Date : 04.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDZ (GKD000234) HSN:44111200	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112N2NUQkYyHuZ1o85QHc8T	Date & Time: 04/05/2023, 01:06:18 hrs	Invoice Value: 399.00	Mode of Payment: Promotion
Payment Transaction ID: 2ur1nbsZgpA7pnpQONIP	Date & Time: 04/05/2023, 01:06:08 hrs	Mode of Payment: Credit Card	

wall round calendar - 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
0.34 Kgs
LARGE
12/05
PREPAID

MrlY2FRz

Ship To: AWB 323836732694
Abhishek Roy
48/ A, C/o- Jyotsna Rani Sarkar,
Vivekananda Sarani,Post-Sodepur PANIHATI
700110
WEST BENGAL
Landmark: Back side of Chandrachur boys high
school
NDL: NONE

BOX 1 of 1

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

Order Id: 402-9134671-9352325
Ship Date: 05 May 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-1454	2023-05-05	Unknown

RPRT NAGX MHYD CCUY BKPDP
O 024 B X04 3 X01

Sold on: www.amazon.in

ATSPL



SUR
1.16 Kgs
LARGE
10/05
PREPAID

MQJ9C4RYZ

Ship To: AWB 323836689998
Harsh Mohan Sharma
Ajay Kumar Garg Engineering College, EN
Department
Delhi-Meerut Expressway Ghaziabad 201009
UTTAR PRADESH
Landmark: 27th KM Milestone
NDL: NONE

BOX 1 of 1

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

Order Id: 402-7994778-6957132
Ship Date: 05 May 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-1451	2023-05-05	Unknown

RPRT NAGX DELU NCRJ
Q 023 B 022

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 :
Harsh Mohan Sharma
Ajay Kumar Garg Engineering College, Electrical
Department, Delhi-Hapur bypass road, Adhyatmik
Nagar
Ghaziabad, UTTAR PRADESH, 201009
IN
State/UT Code: 09

Shipping Address :
Harsh Mohan Sharma
Ajay Kumar Garg Engineering College, EN
Department, Delhi-Meerut Expressway
Ghaziabad, UTTAR PRADESH, 201009
IN

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

Order Number: 402-7994778-6957132
Order Date: 03.05.2023

Invoice Number : IN-1451
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

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 (GKD000525-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111aKzNcjgT2pZvEW9shzFJ	Date & Time: 03/05/2023, 23:40:57 hrs	Invoice Value: 395.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLaMQY5y15oLJaRPy3me9hY4dNN1F	Date & Time: 03/05/2023, 23:40:53 hrs		Mode of Payment: UPI

deer bamboo - 1

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

Page 1 of 1



SUR
0.41 Kgs
11/05
PREPAID

MFLpW3R9Z

Ship To: AWB 323836725818
UMANGKUMAR R JETHVA
C-42,MANHAR NAGAR
PART-2,N.H.NO.8,NR.LILANAGAR BUS STOP
NR.JAY AMBE
FURNITURE,BAPUNAGAR,AHMEDABAD-24
AHMEDABAS 380024
GUJARAT
Landmark: NR.LILANAGAR BUS STOP
NDL: NONE

BOX 1 of 1

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

Order Id: 404-2230964-7875522
Ship Date: 05 May 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-1450	2023-05-05	Unknown

RPRT NAGX MBOX MAMA GNNU
4 B1X 1 K2X

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 :
UMANGKUMAR R JETHVA
C-42,MANHAR NAGAR
PART-2,N.H.NO.8,NR.LILANAGAR BUS STOP,
NR.JAY AMBE
FURNITURE,BAPUNAGAR,AHMEDABAD-24
AHMEDABAS, GUJARAT, 380024
IN
State/UT Code: 24

Shipping Address :
UMANGKUMAR R JETHVA
UMANGKUMAR R JETHVA
C-42,MANHAR NAGAR
PART-2,N.H.NO.8,NR.LILANAGAR BUS STOP,
NR.JAY AMBE
FURNITURE,BAPUNAGAR,AHMEDABAD-24
AHMEDABAS, GUJARAT, 380024
IN

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

Order Number: 404-2230964-7875522
Order Date: 03.05.2023

Invoice Number : IN-1450
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) B09TGG51HP (GKD000155-PFRD) HSN:44111200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 38CRNjiaXyIPBPFCS3z	Date & Time: 03/05/2023, 23:27:53 hrs	Invoice Value: 646.00	Mode of Payment: Credit Card
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RC RED WITH PHOTO FRAME - 1

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

Page 1 of 1



SUR
0.58 Kgs
LARGE
10/05

Ship To: AWB 323836725832
Simra
K-7
DDA flats turkman gate NEW DELHI 110006
DELHI
Landmark: Near haj manzil
NDL: NONE

BOX 1 of 1

MjryGRQZ

Order Id: 408-1656211-8378765
Ship Date: 05 May 2023

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

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-1449	2023-05-05	Unknown

RPRT NAGX DELU GTCF
Q 023 B 019

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 :
Simra
K-7, DDA flats turkman gate
NEW DELHI, DELHI, 110006
IN
State/UT Code:07

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



Shipping Address :
Simra
Simra
K-7, DDA flats turkman gate
NEW DELHI, DELHI, 110006
IN

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

Order Number:408-1656211-8378765
Order Date:03.05.2023

Invoice Number :IN-1449
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

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 :
T N Suresh
B/203 Baroda Aditya, R-4E, Bandra Kurla
Complex, Bandra East
MUMBAI, MAHARASHTRA, 400051
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
T N Suresh
T N Suresh
B/203 Baroda Aditya, R-4E, Bandra Kurla
Complex, Bandra East
MUMBAI, MAHARASHTRA, 400051
IN

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

Order Number: 406-1397647-6345154
Order Date: 03.05.2023

Invoice Number : IN-1448
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books: A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BQC15D1Y (GKD000513-BMRBM) HSN:441112	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX4W5wXOn2ipIHg2r3uFk5zasLUPSHLJ	Date & Time: 03/05/2023, 23:20:47 hrs	Invoice Value: 749.00	Mode of Payment: NetBanking
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Big Book Stand Bamboo - 5 Colorful Bookmarks -

*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
0.24 Kgs
09/05
PREPAID

Ship To: AWB 323836736258
T N Suresh
B/203 Baroda Aditya
R-4E, Bandra Kurla Complex, Bandra East
MUMBAI 400051
MAHARASHTRA
Landmark: Near Dhirubai Ambani School
NDL: NONE

BOX 1 of 1

MFDJ5dRbZ

Order Id: 406-1397647-6345154
Ship Date: 05 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1448	2023-05-05	Unknown

RPRT NAGX MBOX BOMC
P D25 2 L2R

Sold on: www.amazon.in

ATSPL



SUR
0.46 Kgs
11/05

Ship To: AWB 323836725849
Utkarsh Bhargava
Bank Of Baroda, Dumbhal, Branch
Near Kiran Motors, Parvat Patiya SURAT
395010
GUJARAT
Landmark: Malhar dosa
NDL: NONE

MrV5IR5Z

BOX 1 of 1

Order Id: 404-8249026-1585915
Ship Date: 05 May 2023

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



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-1447	2023-05-05	Unknown

RPRT NAGX MBOX GUJD STVK
P A25 4 A2X C 41K

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
14/05
PREPAID

Ship To: AWB 323836732526
Daisy Kalita
59, near blue dart office
Zoo Road ,AIDC Guwahati 781024
ASSAM
Landmark: Guwahati
NDL: NONE

MrbPCNxPZ

BOX 1 of 1

Order Id: 406-1946432-5368311
Ship Date: 05 May 2023

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



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-1446	2023-05-05	Unknown

RPRT NAGX MHYD CCUY GAUZ GAUF
O 024 B ZA4 1 B01 A C10

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 :
Utkarsh Bhargava
Bank Of Baroda, Dumbhal, Branch, Near Kiran
Motors, Parvat Patiya
SURAT, GUJARAT, 395010
IN
State/UT Code:24

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



Shipping Address :
Utkarsh Bhargava
Bank Of Baroda, Dumbhal, Branch, Near Kiran
Motors, Parvat Patiya
SURAT, GUJARAT, 395010
IN

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

Order Number:404-8249026-1585915
Order Date:03.05.2023

Invoice Number :IN-1447
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRVKVM6 (GKD000266-BK) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

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

Page 1 of 1



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

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

Billing Address :
Daisy Kalita
59, near blue dart office, Zoo Road ,AIDC
Guwahati, ASSAM, 781024
IN
State/UT Code: 18

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Daisy Kalita
59, near blue dart office, Zoo Road ,AIDC
Guwahati, ASSAM, 781024
IN

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

Order Number: 406-1946432-5368311
Order Date: 03.05.2023

Invoice Number : IN-1446
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

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 (GKD000082) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 5EPTGgavK0BRBz39Jd1d Date & Time: 03/05/2023, 22:55:30 hrs Invoice Value: 191.00 Mode of Payment: Debit Card

THANK YOU TEACHER TABLE TOP - 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
0.46 Kgs
09/05

Ship To: AWB 323836725771
Dileep
Plot no 18 Parvathi nagar
Ecil post HYDERABAD 500062
TELANGANA
Landmark: Back of crom
NDL: NONE

BOX 1 of 1

Miz3mqkZZ

Order Id: 403-7863643-2669947
Ship Date: 05 May 2023

DELIVERY STATION: HYDJ
SECTOR: S-06
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-1445	2023-05-05	Unknown

RPRT NAGX MHYD HYDJ
024 C Y1J

Sold on: www.amazon.in

ATSPL



SUR
0.67 Kgs
09/05
PREPAID

Ship To: AWB 323836732571
Roshan Agarwal
1004, Liliun, Nahar Amrit Shakti, Chandivali Farm Road, Chandivali, Powai MUMBAI 400072 MAHARASHTRA
Landmark: Near Jain Temple
NDL: NONE

BOX 1 of 1

MpBKQ8pCZ

Order Id: 407-7952769-5378706
Ship Date: 05 May 2023

DELIVERY STATION: MMCA
SECTOR: H-06
GEOZONE: 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-1444	2023-05-05	Unknown

RPRT NAGX MBOX MMCA
P D25 2 I1R

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 : Dileep
Plot no 18 Parvathi nagar, Ecil post HYDERABAD, TELANGANA, 500062 IN
State/UT Code:36

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



Shipping Address : Dileep
Plot no 18 Parvathi nagar, Ecil post HYDERABAD, TELANGANA, 500062 IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-7863643-2669947
Order Date:03.05.2023

Invoice Number :IN-1445
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

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 (GKD000266-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

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



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 : Roshan Agarwal
1004, Liliun, Nahar Amrit Shakti., Chandivali Farm Road, Chandivali, Powai MUMBAI, MAHARASHTRA, 400072 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Roshan Agarwal
Roshan Agarwal
1004, Liliun, Nahar Amrit Shakti., Chandivali Farm Road, Chandivali, Powai MUMBAI, MAHARASHTRA, 400072 IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-7952769-5378706
Order Date: 03.05.2023

Invoice Number : IN-1444
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

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 B09V3DVN8P (GKD000513-BK) HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00	
TOTAL:								₹58.39	₹545.00

Amount in Words:
Five Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111vSY8WpPK91opVpqbB	Date & Time: 03/05/2023, 22:15:32 hrs	Invoice Value: 545.00	Mode of Payment: GiftCard
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BOOK STAND BLACK - 1

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

Page 1 of 1



SUR
0.71 Kgs

10/05
PREPAID

MYZ88RnZ

Ship To: AWB 323836732502
Geeta kashyap
72, Gali No 3, Vardhmanpuram
Morta, Ghaziabad 201003 Uttar Pradesh
GHAZIABAD 201003
UTTAR PRADESH
Landmark: Behind Manan Dham Mandir
NDL: NONE

BOX 1 of 1

Order Id: 407-8254794-2404321
Ship Date: 05 May 2023

DELIVERY STATION NCRJ	SECTOR S-06	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-1443	2023-05-05	Unknown

RPRT	NAGX	DELU	NCRJ
	Q 023	B 022	

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 :
Geeta kashyap
72, Gali No 3, Vardhmanpuram, Morta, Ghaziabad
201003 Uttar Pradesh
GHAZIABAD, UTTAR PRADESH, 201003
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Geeta kashyap
72, Gali No 3, Vardhmanpuram, Morta, Ghaziabad
201003 Uttar Pradesh
GHAZIABAD, UTTAR PRADESH, 201003
IN

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

Order Number: 407-8254794-2404321
Order Date: 03.05.2023

Invoice Number : IN-1443
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVWH7S52 (GKD000500-C1)	₹711.61	1	₹711.61	12%	IGST	₹85.39	₹797.00
TOTAL:								₹85.39 ₹797.00

Amount in Words:
Seven Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111tskqr98gszWWWd4yGgX	Date & Time: 03/05/2023, 22:03:05 hrs	Invoice Value: 797.00	Mode of Payment: GiftCard
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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 :
Nikhil jadhav
Plot No 38, pushpadatta, Adarsh Colony Garkheda
Parisar, Near rajmata jiaau udyan , reliance market
AURANGABAD, MAHARASHTRA, 431009
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nikhil jadhav
Nikhil jadhav
Plot No 38, pushpadatta, Adarsh Colony Garkheda
Parisar, Near rajmata jiaau udyan , reliance market
AURANGABAD, MAHARASHTRA, 431009
IN

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

Order Number: 405-8204985-2725157
Order Date: 03.05.2023

Invoice Number : IN-1442
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar /Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Calendar/ Corporate Gift / EcoFriendly B0B4WLWKP (GKD000523)	₹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: Blsk7rUShlydK6uKNZrTDbXYnkCNLrZ3	Date & Time: 03/05/2023, 21:38:17 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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3 comp with calendar - 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
1.5 Kgs

11/05
PREPAID

MjX9GwnfZ

Ship To: AWB 323836690086
Nikhil jadhav
Plot No 38, pushpadatta, Adarsh Colony
Garkheda Parisar
Near rajmata jiaau udyan , reliance market
AURANGABAD 431009
MAHARASHTRA
Landmark: Near Hindu rashtra chowk garkheda
parisar
NDL:

BOX 1 of 1

Order Id: 405-8204985-2725157
Ship Date: 05 May 2023

DELIVERY STATION IXUG	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-1442	2023-05-05	Unknown

RPRT	NAGX	MBOX	MPNA	IXUG
		3 B1X	1 H2U	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323836725931
Daniel Jiri Otmar
Flat 1402 Signia Isles, Bkc, G Block, Bandra East
MUMBAI 400051
MAHARASHTRA
NDL: NONE

SUR
4.0 Kgs
LARGE
09/05
PREPAID

BOX 1 of 1

MFijm6pZ

Order Id: 402-9896062-7441917
Ship Date: 05 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1440	2023-05-05	Unknown

RPRT NAGX MBOX BOMC
P D25 2 L2R

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 : Daniel Jiri Otmar
Flat 1402 Signia Isles, Bkc, G Block, Bandra East MUMBAI, MAHARASHTRA, 400051 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Daniel Jiri Otmar
Flat 1402 Signia Isles, Bkc, G Block, Bandra East MUMBAI, MAHARASHTRA, 400051 IN
State/UT Code: 27

Order Number: 402-9896062-7441917
Order Date: 03.05.2023

Invoice Number : IN-1440
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

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	₹266.96	11	₹2,936.56	12%	IGST	₹352.44	₹3,289.00
TOTAL:								₹3,289.00

Amount in Words:
Three Thousand Two Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: tyakcmryzn94BMDDV5	Date & Time: 03/05/2023, 21:34:32 hrs	Invoice Value: 3,289.00	Mode of Payment: Debit Card
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Dairy Pack of 2 -

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 : Prashant Verma
650-B, Shivpuri, G T Road, Harjendar Nagar KANPUR, UTTAR PRADESH, 208007 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Prashant Verma
650-B, Shivpuri, G T Road, Harjendar Nagar KANPUR, UTTAR PRADESH, 208007 IN
State/UT Code: 09

Order Number: 406-1268007-8597916
Order Date: 03.05.2023

Invoice Number : IN-1441
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0B1WV546CV (GKD000233-HX) HSN:44111200	₹579.46	2	₹1,158.92	12%	IGST	₹139.08	₹1,298.00
TOTAL:								₹1,298.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ikq60uhtnStq54EJec7x	Date & Time: 03/05/2023, 21:32:23 hrs	Invoice Value: 1,298.00	Mode of Payment: Credit Card
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Hexagon Planter - 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 323836736340
Prashant Verma
650-B, Shivpuri
G T Road, Harjendar Nagar KANPUR 208007
UTTAR PRADESH
NDL: NONE

SUR
1.5 Kgs
12/05
PREPAID

BOX 1 of 1

MQi6IPqNZ

Order Id: 406-1268007-8597916
Ship Date: 05 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1441	2023-05-05	Unknown

RPRT NAGX MHYD LKOO KNUO
O 024 B X08 D 107

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323836732779
 Shahid Shaikh
 B/703 Gagangiri Complex, Above Mcdonalds,
 Kandarpada,Dahisar Link Road, Dahisar West
 MUMBAI 400068
 MAHARASHTRA
 Landmark: Above Mcdonalds
 NDL: NONE

SUR
 0.31 Kgs
 09/05
 PREPAID

BOX 1 of 1

M2JZHGXdz

Order Id: 402-4315532-4372341
 Ship Date: 05 May 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-1438	2023-05-05	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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Shahid Shaikh
 B/703 Gagangiri Complex, Above Mcdonalds.,
 Kandarpada,Dahisar Link Road, Dahisar West
 MUMBAI, MAHARASHTRA, 400068
 IN
 State/UT Code: 27

Shipping Address :
 Shahid Shaikh
 B/703 Gagangiri Complex, Above Mcdonalds.,
 Kandarpada,Dahisar Link Road, Dahisar West
 MUMBAI, MAHARASHTRA, 400068
 IN

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 402-4315532-4372341
 Order Date: 03.05.2023

Invoice Number : IN-1438
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.05.2023

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	₹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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111X0PFgGNJpD0JfR4KQZzk	Date & Time: 03/05/2023, 21:16:14 hrs	Invoice Value: 249.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1113Qz8S1qChjdRciqAv8BGN9	Date & Time: 03/05/2023, 21:16:13 hrs		Mode of Payment: GiftCard

COASTER TEA QUOTE - 1

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

Page 1 of 1



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 :
 Darshan Dadhich
 In Front Of Mss Public School, Mitra Niwas Colony
 Kishangarh Ajmer District, RAJASTHAN, 305801
 IN
 State/UT Code: 08

Shipping Address :
 Darshan Dadhich
 Darshan Dadhich
 In Front Of Mss Public School, Mitra Niwas Colony
 Kishangarh Ajmer District, RAJASTHAN, 305801
 IN

Place of supply: RAJASTHAN
 Place of delivery: RAJASTHAN

Order Number: 404-3493630-1664365
 Order Date: 03.05.2023

Invoice Number : IN-1437
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.05.2023

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	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:
 One Hundred Eleven only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLak0oqURmMWNLLRghRsC5tSg3WTx	Date & Time: 03/05/2023, 20:44:12 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



Ship To: AWB 323836732724
 Darshan Dadhich
 In Front Of Mss Public School, Mitra Niwas
 Colony
 Kishangarh Ajmer District 305801
 RAJASTHAN
 Landmark: House no.224-A
 NDL:

SUR
 0.26 Kgs
 12/05
 PREPAID

BOX 1 of 1

MZrdK2n9Z

Order Id: 404-3493630-1664365
 Ship Date: 05 May 2023

DELIVERY STATION: KQHA
 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-1437	2023-05-05	Unknown

RPRT NAGX MBOX MJAX KQHA
 P E25 4 D1X 2 H4I

Sold on: www.amazon.in

ATSPL



SUR
2.22 Kgs
LARGE
11/05

Ship To: AWB 323836732601
Dharshan Mohanasundaram
26
Vayapuri nagar, Vazhiyampalayam
COIMBATORE 641035
TAMIL NADU
Landmark: Near SNS College of Technology
NDL: NONE

BOX 1 of 1

MTQbH7pMZ

Order Id: 407-7367128-8182714
Ship Date: 05 May 2023

DELIVERY STATION: PTJD
SECTOR: S-01
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-1436	2023-05-05	Unknown

RPRT NAGX MHYD SXVD PTJD
O 024 B X07 C CCR1

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
11/05
PREPAID

Ship To: AWB 323836736265
Laxmi Rani
Karan nursing home, Sona sayyad majra
Sona sayyad majra Gagalehri 247669
UTTAR PRADESH
Landmark: Karan nursing home
NDL: NONE

BOX 1 of 1

MKrD9QpZ

Order Id: 406-8516938-0157115
Ship Date: 05 May 2023

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

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-1436	2023-05-05	Unknown

RPRT NAGX DELU MDEB SRED
E Y07 C 13Z

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 :
Dharshan Mohanasundaram
26, Vayapuri nagar, Vazhiyampalayam
COIMBATORE, TAMIL NADU, 641035
IN
State/UT Code:33

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



Shipping Address :
Dharshan Mohanasundaram
Dharshan Mohanasundaram
26, Vayapuri nagar, Vazhiyampalayam
COIMBATORE, TAMIL NADU, 641035
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:407-7367128-8182714
Order Date:03.05.2023

Invoice Number :IN-1436
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Memento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:4411200	₹266.96	6	₹1,601.76	12%	IGST	₹192.24	₹1,794.00
TOTAL:								₹1,794.00

Amount in Words:
One Thousand Seven Hundred Ninety-four only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Mahatma Gandhi Memento - 6

*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 :
Laxmi Rani
Karan nursing home, Sona sayyad majra, Sona
sayyad majra
Gagalehri, UTTAR PRADESH, 247669
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Laxmi Rani
Laxmi Rani
Karan nursing home, Sona sayyad majra, Sona
sayyad majra
Gagalehri, UTTAR PRADESH, 247669
IN
State/UT Code: 09

Order Number: 406-8516938-0157115
Order Date: 03.05.2023

Invoice Number : IN-1435
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square: 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11131cyxShoFkxQVBUorpfS	Date & Time: 03/05/2023, 20:21:43 hrs	Invoice Value: 199.00	Mode of Payment: AmazonPay
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Motivational Coaster - 1

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

Page 1 of 1



SUR
0.25 Kgs
LARGE
11/05

Ship To: AWB 323836725948
Ranjith
kavitha metal mart
10/15 south car street, karamadai
COIMBATORE 641104
TAMIL NADU
NDL:

BOX 1 of 1

MprDRGpZZ

Order Id: 407-8579299-9652317
Ship Date: 05 May 2023

DELIVERY STATION PTJE	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-1434	2023-05-05	Unknown

RPRT	NAGX 0 024	MHYD B Y07	SXVD Z 3L1	PTJE
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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 :
Ranjith
kavitha metal mart, 10/15 south car street,
karamadai
COIMBATORE, TAMIL NADU, 641104
IN
State/UT Code:33

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



Shipping Address :
Ranjith
kavitha metal mart, 10/15 south car street,
karamadai
COIMBATORE, TAMIL NADU, 641104
IN

State/UT Code:33

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

Order Number:407-8579299-9652317
Order Date:03.05.2023

Invoice Number :IN-1434
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

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) (4 Compartment, Red) B0BP2NM53Z (GKD000538-4RD) (HSN:44219090	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Radio 4 Comp 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 :
Sworup kumar nayak
Flat no 204,sai anand residency,, Satichaura
traffic, Delushahi Colony,
CUTTACK, ODISHA, 753002
IN
State/UT Code:21

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



Shipping Address :
Sworup kumar nayak
bipin bihari das
Flat No 303, Silkcity Enclave, Opp Sbi Atm,
Ambapua, berhampur, ganjam, BERHAMPUR,
ODISHA, 760010
IN

State/UT Code:21

Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:408-7232936-6752319
Order Date:03.05.2023

Invoice Number :IN-1433
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 2) B0C3W9GR11 (GKD000526-P2) (HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.25 Kgs
LARGE
11/05

Ship To: AWB 323836725894
bipin bihari das
Flat No 303, Silkcity Enclave, Opp Sbi Atm
Ambapua, berhampur, ganjam, BERHAMPUR
760010
ODISHA
Landmark: Near to New depoul school
NDL:

BOX 1 of 1

MrbvMncZ

Order Id: 408-7232936-6752319
Ship Date: 05 May 2023

DELIVERY STATION GAMA	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-1433	2023-05-05	Unknown

RPRT	NAGX 0 024	MHYD B ZB1	BBID 0 2B1	GAMA
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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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.14 Kgs
11/05

Ship To: AWB 323836736333
ravi mengar
217, anand nagar, near water tank road
karelibaug VADODARA 390018
GUJARAT
Landmark: Near watertank road
NDL: NONE

BOX 1 of 1

M8PbPJqdz

Order Id: 171-9272904-8033933
Ship Date: 05 May 2023

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

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-1432	2023-05-05	Unknown

RPRT NAGX MBOX MAMA BDQE
4 B1X 2 B1X

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 : ravi mengar
217, anand nagar, near water tank road, karelibaug VADODARA, GUJARAT, 390018 IN
State/UT Code:24

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



Shipping Address : ravi mengar
217, anand nagar, near water tank road, karelibaug VADODARA, GUJARAT, 390018 IN
State/UT Code:24

Order Number:171-9272904-8033933
Order Date:03.05.2023

Place of supply:GUJARAT
Place of delivery:GUJARAT
Invoice Number :IN-1432
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organizer (Wooden Bamboo) Gift Kya De (Eco Friendly) B09XJ75KJS (GKD000521) 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

3 M 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
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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 : Satish G Pai
Bastipete, Kumta, Uttara Kannada KUMTA, KARNATAKA, 581343 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Satish G Pai
Bastipete, Kumta, Uttara Kannada KUMTA, KARNATAKA, 581343 IN
State/UT Code: 29

Order Number: 171-3102956-7921952
Order Date: 03.05.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-1431
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0C1VLSK6S (GKD000545-MA12) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00	
TOTAL:								₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113FC8VvC4JaJv/g7U5GutEm	Date & Time: 03/05/2023, 19:12:37 hrs	Invoice Value: 333.00	Mode of Payment: GiftCard
Payment Transaction ID: Blsk7qDpPIBhWvDvH6G7aXkhuJkePME	Date & Time: 03/05/2023, 19:12:33 hrs		Mode of Payment: UPI



SUR
0.31 Kgs
12/05
PREPAID

Ship To: AWB 323836731857
Satish G Pai
Bastipete
Kumta, Uttara Kannada KUMTA 581343
KARNATAKA
NDL:

BOX 1 of 1

MKRS9qnrZ

Order Id: 171-3102956-7921952
Ship Date: 05 May 2023

DELIVERY STATION: KTAD
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-1431	2023-05-05	Unknown

RPRT NAGX MBOX GOIU KTAD
P B25 4 C1X B J06

Sold on: www.amazon.in

ATSPL

MANDALA COASTER PACK 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



Ship To: AWB 323836731819
 Manish Sharma
 N-589, Sec-N
 Aashiyana Kp Rd, Lucknow LUCKNOW 226012
 UTTAR PRADESH
 NDL: NONE

SUR
 0.36 Kgs
 12/05
 PREPAID

BOX 1 of 1

Mrc3J8qsZ

Order Id: 403-0681869-2665956
 Ship Date: 05 May 2023

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

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-1430	2023-05-05	Unknown

RPRT NAGX MHYD LKOO LKOA
 O 024 B X08 D 106

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323836725955
 Vedangi behere
 Shilpa novelty near pratiksha complex,
 karjat,Raigad
 Railway station road, Karjat,Raigad KARJAT
 RAIGARH DISTRICT 410201
 MAHARASHTRA
 NDL:

SUR
 0.46 Kgs
 10/05

BOX 1 of 1

M5g8tVKrq

Order Id: 406-4487675-6704337
 Ship Date: 05 May 2023

DELIVERY STATION: ROHK
 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-1428	2023-05-05	Unknown

RPRT NAGX MBOX BOM8 ROHK
 P C25 3 C1X B 033

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Manish Sharma
 N-589, Sec-N, Aashiyana Kp Rd, Lucknow
 LUCKNOW, UTTAR PRADESH, 226012
 IN
 State/UT Code: 09

Shipping Address :
 Manish Sharma
 Manish Sharma
 N-589, Sec-N, Aashiyana Kp Rd, Lucknow
 LUCKNOW, UTTAR PRADESH, 226012
 IN

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

Order Number: 403-0681869-2665956
 Order Date: 03.05.2023

Invoice Number : IN-1430
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rd0DylyInOLLUXJ59c3C2kCzewAV5m	Date & Time: 03/05/2023, 19:01:08 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Buddha Gullak - 1

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



Billing Address :
 Chandrakant Vaidya
 Shri Samarth Udyog Mandir, Shivaji Nagar,
 Dahivali, Karjat,
 Karjat, MAHARASHTRA, 410201
 IN
 State/UT Code:27

Shipping Address :
 Chandrakant Vaidya
 Vedangi behere
 Shilpa novelty near pratiksha complex,
 karjat,Raigad, Railway station road, Karjat,Raigad
 KARJAT RAIGARH DISTRICT, MAHARASHTRA,
 410201
 IN

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

Order Number:406-4487675-6704337
 Order Date:03.05.2023

Invoice Number :IN-1428
 Invoice Details :CT-1512877615-2324
 Invoice Date :03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRVKM6 (GKD000266-BK) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
 Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

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

Page 1 of 1



SUR
0.42 Kgs
08/05

Ship To: AWB 323836690147
Mukesh Shrivastava
Flat 408, Rose, Om Satyam Garden
Godhani Railway road Nagpur 440030
MAHARASHTRA
Landmark: Near Bharat Petroleum
NDL:

BOX 1 of 1

M5CwKLDq

Order Id: 407-3382545-5106734
Ship Date: 05 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NAGL	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-1429	2023-05-05	Unknown

RPRT	NAGX	NAGL
	B 001	

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 :
Mukesh Shrivastava
Flat 408, Rose, Om Satyam Garden, Godhani
Railway road
Nagpur, MAHARASHTRA, 440030
IN
State/UT Code:27

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



Shipping Address :
Mukesh Shrivastava
Flat 408, Rose, Om Satyam Garden, Godhani
Railway road
Nagpur, MAHARASHTRA, 440030
IN

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

Order Number:407-3382545-5106734
Order Date:03.05.2023

Invoice Number :IN-1429
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Memento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:4411200	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mahatma Gandhi Memento - 1

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



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

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

Billing Address :
Rizma Rodrigues
H. No. 400 socoilo waddo arambol pernem goa,
Arambol
ARAMBOL, GOA, 403524
IN
State/UT Code:30

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



Shipping Address :
Rizma Rodrigues
Rizma Rodrigues
H. No. 400 socoilo waddo arambol pernem goa,
Arambol
ARAMBOL, GOA, 403524
IN

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

Order Number:402-2504456-6640357
Order Date:03.05.2023

Invoice Number :IN-1426
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

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 (GKD000082) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
11/05

Ship To: AWB 323836732625
Rizma Rodrigues
H. No. 400 socoilo waddo arambol pernem goa
Arambol ARAMBOL 403524
GOA
Landmark: Near Narayan temple
NDL:

BOX 1 of 1

M2F0RZq4Z

Order Id: 402-2504456-6640357
Ship Date: 05 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GOIL	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-1426	2023-05-05	Unknown

RPRT	NAGX	MBOX	GOIU	GOIL
	P B25	4 C1X	A H08	

Sold on: www.amazon.in

ATSPL

THANK YOU TEACHER TABLE TOP - 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
13/05

Ship To: AWB 323836731826
Amina Ambreen
P-14 ghausnagar ,near 12 market, mecca masjid road, karelli
Allahabad 211016
UTTAR PRADESH
NDL: NONE

M7YQYP9Z

BOX 1 of 1

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

Order Id: 402-1036208-9817929
Ship Date: 05 May 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-1425	2023-05-05	Unknown

RPRT NAGX MHYD LKOO IXDD
Q 024 B Y08 C 102

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 : Amina Ambreen
P-14 ghausnagar ,near 12 market, mecca masjid road, karelli
Allahabad, UTTAR PRADESH, 211016
IN
State/UT Code:09

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



Shipping Address : Amina Ambreen
P-14 ghausnagar ,near 12 market, mecca masjid road, karelli
Allahabad, UTTAR PRADESH, 211016
IN

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

Order Number:402-1036208-9817929
Order Date:03.05.2023

Invoice Number :IN-1425
Invoice Details :CT-1512877615-2324
Invoice Date :03.05.2023

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 (GKD000082)	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

THANK YOU TEACHER TABLE TOP - 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
(Triuplicate for Supplier)

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

Billing Address : Avinash Kumari
B25/26, Upper ground floor, Freedom Fighter Enclave, Main IGNOU Road, NEW DELHI, DELHI, 110068
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Avinash Kumari
B25/26, Upper ground floor, Freedom Fighter Enclave, Main IGNOU Road, NEW DELHI, DELHI, 110068
IN

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

Order Number: 171-3760335-1625110
Order Date: 03.05.2023

Invoice Number : IN-1421
Invoice Details : CT-1512877615-2324
Invoice Date : 03.05.2023

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)	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2yo155FKukpJ7u6v6kq Date & Time: 03/05/2023, 16:03:00 hrs Invoice Value: 249.00 Mode of Payment: Credit Card



SUR
0.23 Kgs
10/05
PREPAID

Ship To: AWB 323836732427
Avinash Kumari
B25/26
Upper ground floor, Freedom Fighter Enclave, Main IGNOU Road, NEW DELHI 110068
DELHI
Landmark: Neb Sarai
NDL: NONE

M8Lsv0Khpq

BOX 1 of 1

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

Order Id: 171-3760335-1625110
Ship Date: 05 May 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-1421	2023-05-05	Unknown

RPRT NAGX DELU DELM
Q 023 A 006

Sold on: www.amazon.in

ATSPL

laughing bhudha desk organizer - 1

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



Ship To: AWB 323836732434
 m.yahya arif
 opp.bus stand,n.h.-7
 seoni 480661
 madhya pradesh
 NDL:

SUR
 0.48 Kgs
 LARGE
 09/05
 PREPAID

BOX 1 of 1

MLGyfcStq

Order Id: 403-1693644-1435560
 Ship Date: 05 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MPSN	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-1420	2023-05-05	Unknown

RPRT NAGX MPSN
 E 406

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323836690192
 Arshul Chawla
 Plot no.4&5
 Karnal Food Cluster KARNAL 132001
 HARYANA
 Landmark: Khanna agro
 NDL:

SUR
 0.36 Kgs
 11/05
 PREPAID

BOX 1 of 1

M5YHSJXMq

Order Id: 402-5547313-6355517
 Ship Date: 05 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KUND	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-1419	2023-05-05	Unknown

RPRT NAGX DELU MDEB KUND
 E X07 D 52P

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 m.yahya arif
 opp.bus stand,n.h.-7
 seoni, madhya pradesh, 480661
 IN
 State/UT Code: 23

Shipping Address :
 m.yahya arif
 opp.bus stand,n.h.-7
 seoni, madhya pradesh, 480661
 IN
 State/UT Code: 23

Place of supply: MADHYA PRADESH
 Place of delivery: MADHYA PRADESH

Order Number: 403-1693644-1435560

Order Date: 03.05.2023

Invoice Number : IN-1420

Invoice Details : CT-1512877615-2324

Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Arvind Kejriwal wooden Momento Tabletop Desk Organizer with Pen Stand and Visiting Card Holder Kejriwal app Photo Motivational Gift (9 x 7 inch Bamboo Made in India Eco Friendly) B09XJB9GXM (GKD000149-AP) HSN:44111200	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLafHGjn3zJ3CgyID8KfuAKk1wNVzk	Date & Time: 03/05/2023, 15:44:08 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
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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 :
 Arshul Chawla
 Plot no.4&5, Karnal Food Cluster
 KARNAL, HARYANA, 132001
 IN
 State/UT Code: 06

Shipping Address :
 Arshul Chawla
 Arshul Chawla
 Plot no.4&5, Karnal Food Cluster
 KARNAL, HARYANA, 132001
 IN
 State/UT Code: 06

Place of supply: HARYANA
 Place of delivery: HARYANA

Order Number: 402-5547313-6355517

Order Date: 03.05.2023

Invoice Number : IN-1419

Invoice Details : CT-1512877615-2324

Invoice Date : 03.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3N2NrcV4hty3ewbT75J	Date & Time: 03/05/2023, 15:36:34 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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Motivational 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



Ship To: AWB 323836731840
 Vyas mukundchandra
 Idar
 Lei IDAR 383430
 GUJARAT
 Landmark: Near idar
 NDL:

SUR
 1.0 Kgs
 12/05
 PREPAID

BOX 1 of 1

MppzcQKfq

Order Id: 403-1795362-6413928
 Ship Date: 05 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HMTE	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-1418	2023-05-05	Unknown

RPRT	NAGX	MBOX 4 B1X	MAMA 2 H5Z	HMTD	HMTE
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Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Vyas mukundchandra
 Idar, Lei
 IDAR, GUJARAT, 383430
 IN
 State/UT Code: 24

Shipping Address :
 Vyas mukundchandra
 Vyas mukundchandra
 Idar, Lei
 IDAR, GUJARAT, 383430
 IN

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

Order Number: 403-1795362-6413928
 Order Date: 03.05.2023

Invoice Number : IN-1418
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.05.2023

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

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk7oGmy6iPLdzAwYusJ0EjwL74ZkuLsk	Date & Time: 03/05/2023, 15:28:09 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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shree yantra - 1

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

Page 1 of 1



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 :
 Monika Pal
 53/58,A-6/3,Groves C.H.S.L.I.C Colony,Near
 shantiashram, Borivali (W).
 MUMBAI, MAHARASHTRA, 400103
 IN
 State/UT Code: 27

Shipping Address :
 Monika Pal
 Monika Pal
 53/58,A-6/3,Groves C.H.S.L.I.C Colony,Near
 shantiashram, Borivali (W).
 MUMBAI, MAHARASHTRA, 400103
 IN

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

Order Number: 406-9253195-8449104
 Order Date: 03.05.2023

Invoice Number : IN-1417
 Invoice Details : CT-1512877615-2324
 Invoice Date : 03.05.2023

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	₹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: 3gZ2HMKJjav7nrYVWVO	Date & Time: 03/05/2023, 14:43:44 hrs	Invoice Value: 646.00	Mode of Payment: Debit Card
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4 TEIR BLACK WITH CLOCK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 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 323836733974
 Monika Pal
 53/58,A-6/3,Groves C.H.S.L.I.C Colony,Near
 shantiashram
 Borivali (W). MUMBAI 400103
 MAHARASHTRA
 NDL: NONE

SUR
 0.46 Kgs
 09/05
 PREPAID

BOX 1 of 1

M5KZpsPIZ

Order Id: 406-9253195-8449104
 Ship Date: 05 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMJ	S-06	BOMJ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1417	2023-05-05	Unknown

RPRT	NAGX	MBOX P D25	BOMJ 2 C1R
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Sold on: www.amazon.in

ATSPL