



SUR
0.46 Kgs
16/05
PREPAID

MKWxwYddf

Ship To: AWB 323972217529
Ronak Devadiga
G Wing, Flat No. 23, Mithul Enclave Chs, Ltd,
Rcf Mahul Road
Chembur MUMBAI 400074
MAHARASHTRA
Landmark: Near Jijamata Nagar
NDL: NONE

BOX 1 of 1

Order Id: 404-0324230-6409973
Ship Date: 12 May 2023

DELIVERY STATION: MUMV
SECTOR: S-20
GEOZONE: MUMV

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1856	2023-05-12	Unknown

RPRT NAGX MBOX MUMV
P D25 2 E2R

Sold on: www.amazon.in

ATSPL



SUR
0.25 Kgs
17/05
PREPAID

MQH555RQf

Ship To: AWB 323972217833
Mohammed Imran Shaikh
flat no 407Mahaveer Oberon next to Himagiri castle
18th B Main sms layout JP NAGAR 5TH PHASE
BENGALURU 560078
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 403-2536289-2460369
Ship Date: 12 May 2023

DELIVERY STATION: BLT4
SECTOR: S-06
GEOZONE: BLT4

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1856	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLT4
O 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Ronak Devadiga
G Wing, Flat No. 23, Mithul Enclave Chs, Ltd, Rcf Mahul Road, Chembur MUMBAI, MAHARASHTRA, 400074 IN
State/UT Code: 27

Shipping Address : Ronak Devadiga
G Wing, Flat No. 23, Mithul Enclave Chs, Ltd, Rcf Mahul Road, Chembur MUMBAI, MAHARASHTRA, 400074 IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-0324230-6409973
Order Date: 12.05.2023

Invoice Number : IN-1856
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

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) B0BKRKVM6 (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

Payment Transaction ID: 1113X5Krlz1OQGMKCuTMC8pT	Date & Time: 12/05/2023, 09:36:54 hrs	Invoice Value: 599.00	Mode of Payment: GiftCard
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4 TEIR BLACK - 1

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sohail
D-4,flat no. 102,latis co. Housing society, Talegaon dabhade TALEGAON MIDC, MAHARASHTRA, 410507 IN
State/UT Code: 27

Shipping Address : Sohail
Mohammed Imran Shaikh
flat no 407Mahaveer Oberon next to Himagiri castle, 18th B Main sms layout JP NAGAR 5TH PHASE
BENGALURU, KARNATAKA, 560078 IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-2536289-2460369
Order Date: 12.05.2023

Invoice Number : IN-1856
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVQTP3 (GKD000539-BMMC) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111x8831q9eM1yFLK3v7Jm5	Date & Time: 12/05/2023, 07:33:11 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
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Book mark Colourfull - 1

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



SUR
0.2 Kgs
17/05

Ship To: AWB 323972215389
Monika
Flat no. 305 building 349
1st Cross Road Main Bellandur BENGALURU
560103
KARNATAKA
Landmark: Karnataka bank
NDL: NONE

BOX 1 of 1

MrprHDrpf

Order Id: 403-2621132-2570713
Ship Date: 12 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1854	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLRR
0 024 A XA4 1 A02

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Monika
Flat no. 305 building 349, 1st Cross Road Main Bellandur BENGALURU, KARNATAKA, 560103 IN
State/UT Code:29

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



Shipping Address : Monika
Flat no. 305 building 349, 1st Cross Road Main Bellandur BENGALURU, KARNATAKA, 560103 IN
State/UT Code:29

Order Number:403-2621132-2570713
Order Date:12.05.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-1854
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly Spc) B0BQMVF971 (GKD000539-MC) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Colorful Bookmark Set of 5 - 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 : Sunita Bhatia
Near baba ramdev tiles factory, PANCHMUKH, RANI BAZAR BIKANER, RAJASTHAN, 334001 IN
State/UT Code:08

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



Shipping Address : Sunita Bhatia
103, 1st Floor, Gangothri Ventures, Balaji Layout, Gollahalli, Electronic City Phase 1 BENGALURU, KARNATAKA, 560100 IN
State/UT Code:29

Order Number:406-4312420-6657926
Order Date:12.05.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-1853
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

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) B0C2CVN986 (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.26 Kgs
17/05

Ship To: AWB 323972213774
Ankita
103, 1st Floor, Gangothri Ventures, Balaji Layout Gollahalli, Electronic City Phase 1 BENGALURU
560100
KARNATAKA
NDL: NONE

BOX 1 of 1

MKBxbHrsf

Order Id: 406-4312420-6657926
Ship Date: 12 May 2023

DELIVERY STATION: BLT2
SECTOR: S-07
GEOZONE: BLT2

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-1853	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLT2
0 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL

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



SUR
0.46 Kgs
18/05
PREPAID

M2LGK3Rmf

Ship To: AWB 323972217963
Hiren J Thakor
C-601 Savvy Strata L.J.Colleg Road
SharkheJ AHMEDABAD 382210
GUJARAT
Landmark: L.J.College Road
NDL:

BOX 1 of 1

DELIVERY STATION VLAD	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 171-6538644-4226718
Ship Date: 12 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-1852	2023-05-12	Unknown

RPRT	NAGX	MBOX 4 B1X	MAMA 1 U2Y	VLAD
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ATSPL

Sold on: www.amazon.in



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

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

Billing Address :
Hardik Rathod
20,jivankala society jaltarang vejjalpur, Vejjalpur Rd
AHMEDABAD, GUJARAT, 380051
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Hardik Rathod
Hiren J Thakor
C-601 Savvy Strata L.J.Colleg Road, SharkheJ
AHMEDABAD, GUJARAT, 382210
IN

Order Number: 171-6538644-4226718
Order Date: 11.05.2023

Invoice Number : IN-1852
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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 (GKD00266-CLBK) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3VuWdJL3SVa4HcBZK3 | Date & Time: 11/05/2023, 23:36:57 hrs | Invoice Value: 646.00 | Mode of Payment: Credit Card

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
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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 :
Md Kamran Khan
5, 283, Vishal PG, near Valmiki Park, Viraj Khand -
5, gomti nagar lucknow Lucknow, UTTAR PRADESH, 226010
IN
State/UT Code:09

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



Shipping Address :
Md Kamran Khan
Md Kamran Khan
5, 283, Vishal PG, near Valmiki Park, Viraj Khand -
5, gomti nagar lucknow Lucknow, UTTAR PRADESH, 226010
IN

State/UT Code:09

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

Order Number:403-2580506-8873150
Order Date:11.05.2023

Invoice Number :IN-1851
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

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	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00	
TOTAL:								₹14.89	₹139.00

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.26 Kgs
19/05

MQmVsBRLf

Ship To: AWB 323972217840
Md Kamran Khan
5, 283, Vishal PG, near Valmiki Park, Viraj Khand - 5
gomti nagar lucknow Lucknow 226010
UTTAR PRADESH
Landmark: Valmiki Park
NDL: NONE

BOX 1 of 1

DELIVERY STATION LKOI	SECTOR S-03	GEOZONE LKOI
--------------------------	----------------	-----------------

Order Id: 403-2580506-8873150
Ship Date: 12 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-1851	2023-05-12	Unknown

RPRT	NAGX O 024	MHYD B X08	LKOO D 104	LKOI
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ATSPL

Sold on: www.amazon.in

2 PC ACRYLIC PEN HOLDER - 1

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



SUR
0.86 Kgs

19/05
PREPAID

MpWsyNRFF

Ship To: AWB 323972217857
Tirthankar Dhar
1,Naskarhat
Picnic Garden Road KOLKATA 700039
WEST BENGAL
Landmark: Ocean eyes optics
NDL: picnic_gard_700039

BOX 1 of 1

DELIVERY STATION CCUI	SECTOR S-5	GEOZONE C-1
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Order Id: 405-0634142-7477922
Ship Date: 12 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-1850	2023-05-12	Unknown

RPRT	NAGX 0 024	MHYD B X04	CCUY 3 Y07	CCUI
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Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs

17/05

MK2DKTnr

Ship To: AWB 323972218007
Naina Mudugal
#15, bhargavi
10th A Main road, between 15th & 16th cross,
Malleswaram Wes Bangalore 560055
Karnataka
NDL: NONE

BOX 1 of 1

DELIVERY STATION BLRG	SECTOR S-01	GEOZONE BLRG
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Order Id: 407-3351299-7545168
Ship Date: 12 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-1848	2023-05-12	Unknown

RPRT	NAGX 0 024	MHYD A X04	SBCZ 4 A02	BLRG Y YYY
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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 :
Tirthankar Dhar
1,Naskarhat, Picnic Garden Road
KOLKATA, WEST BENGAL, 700039
IN
State/UT Code : 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tirthankar Dhar
1,Naskarhat, Picnic Garden Road
KOLKATA, WEST BENGAL, 700039
IN

Order Number: 405-0634142-7477922
Order Date: 11.05.2023

State/UT Code : 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-1850
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316) HSN:441112	₹306.25	1	₹306.25	12%	IGST	₹36.75	₹343.00	
TOTAL:								₹36.75	₹343.00

Amount in Words:
Three Hundred Forty-three only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1scMjYyaNvLUK392XD7V	Date & Time: 11/05/2023, 23:04:41 hrs	Invoice Value: 343.00	Mode of Payment: Debit Card
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Combo Laptop Stand with Mobile Phone Stand - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Naina Mudugal
#15, bhargavi, 10th A Main road, between 15th &
16th cross, Malleswaram Wes
Bangalore, Karnataka, 560055
IN
State/UT Code:29

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



Shipping Address :
Naina Mudugal
Naina Mudugal
#15, bhargavi, 10th A Main road, between 15th &
16th cross, Malleswaram Wes
Bangalore, Karnataka, 560055
IN

Order Number:407-3351299-7545168
Order Date:11.05.2023

State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-1848
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

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) B0C2CVN986 (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:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



SUR
0.26 Kgs

18/05
PREPAID

Mj9m6Mq5f

Ship To: AWB 323972218144
Rajesh Prajapati
53-D/A, slice 5, Aranya, scheme 78,
Vijaynagar INDORE 452010
MADHYA PRADESH
Landmark: Near ITMA school
NDL: NONE

BOX 1 of 1

Order Id: 405-7580456-4825966
Ship Date: 12 May 2023

DELIVERY STATION: **IDRB** SECTOR: **H-02** GEOZONE: **IDRB**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1847	2023-05-12	Unknown

RPRT NAGX MBOX IDRW IDRBR
P B25 4 B2X 2 A07

Sold on: www.amazon.in

ATSPL



SUR
0.38 Kgs

17/05
PREPAID

MQwfyppf

Ship To: AWB 323972213606
Nitish Kumar
201, #29, Vrinda Elite,
3rd Right, Owner's court West layout, Hosa
Road, Kasavanhalli BENGALURU 560035
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 408-5518353-3641123
Ship Date: 12 May 2023

DELIVERY STATION: **BLUA** SECTOR: **S-02** GEOZONE: **BLUA**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1849	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLUA
O 024 A XA4 1 B06

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 :
Rajesh Prajapati
603, Greenpark, Deviprasad CHS, Plot-26, Sector-7,
Airoli, Navi Mumbai
Thane, MAHARASHTRA, 400708
IN
State/UT Code: 27

Shipping Address :
Rajesh Prajapati
Rajesh Prajapati
53-D/A, slice 5, Aranya, scheme 78,, Vijaynagar
INDORE, MADHYA PRADESH, 452010
IN

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

Order Number: 405-7580456-4825966
Order Date: 11.05.2023

Invoice Number : IN-1847
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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) B0C2CVN986 (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

Payment Transaction ID: ZGSvVKONwlcG9DyEqT4	Date & Time: 11/05/2023, 22:51:14 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Nitish Kumar
201, #29, Vrinda Elite., 3rd Right, Owner's court
West layout, Hosa Road, Kasavanhalli
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29

Shipping Address :
Nitish Kumar
Nitish Kumar
201, #29, Vrinda Elite., 3rd Right, Owner's court
West layout, Hosa Road, Kasavanhalli
BENGALURU, KARNATAKA, 560035
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-5518353-3641123
Order Date: 11.05.2023

Invoice Number : IN-1849
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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 (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) 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: B5mIzPcOxZb7P9cQc3uSml9KMIyNhw8	Date & Time: 11/05/2023, 22:50:37 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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



SUR
0.29 Kgs
16/05
PREPAID

M8qsdnqSf

Ship To: AWB 323972213460
Santosh Ganugu
8-1-284/OU/517
OU Colony HYDERABAD 500008
TELANGANA
Landmark: Lane beside Bharat gas agency
NDL: NONE

BOX 1 of 1

Order Id: 403-5544732-4062757
Ship Date: 12 May 2023

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

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-1846	2023-05-12	Unknown

RPRT NAGX MHYD HYBH
Q 024 C X5H

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 : Santosh Ganugu
8-1-284/OU/517, OU Colony HYDERABAD, TELANGANA, 500008 IN
State/UT Code : 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Santosh Ganugu
Santosh Ganugu
8-1-284/OU/517, OU Colony HYDERABAD, TELANGANA, 500008 IN

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

Order Number: 403-5544732-4062757
Order Date: 11.05.2023

Invoice Number : IN-1846
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Valentine Gifts Love Quotes Love Messages for Couple Gifts Stylish Gifts for Couple Wooden Table top Message Greeting Cards (8x6in) (bamboo ecofriendly) My Heart Beats Only for You B09HS8LDGX (GKD000332) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
2	GKD Valentine Gifts Love Quotes Love Messages for Couple Gifts Stylish Gifts for Couple Wooden Table top Message Greeting Cards (8x6in) (bamboo ecofriendly) Can I Borrow A Kiss B09HSB9Y5N (GKD000335) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹42.64 ₹398.00

Amount in Words:
Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLxqsbw9Yso5H62spKk0B2QHP7kG	Date & Time: 11/05/2023, 22:09:16 hrs	Invoice Value: 398.00	Mode of Payment: UPI
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VALENTINE WEEK SPECIAL "Can I Borrow You a Kiss" - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARS, 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



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 : Sumit Rishi
131, Basant Avenue, Amritsar, Near Ram Park AMRITSAR, PUNJAB, 143001 IN
State/UT Code:03

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



Shipping Address : Sumit Rishi
Sumit Rishi
131, Basant Avenue, Amritsar, Near Ram Park AMRITSAR, PUNJAB, 143001 IN

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

Order Number:403-4580866-3962767
Order Date:11.05.2023

Invoice Number :IN-1845
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

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) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-3BM) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.25 Kgs
18/05

ML44GWq7f

Ship To: AWB 323972213569
Sumit Rishi
131, Basant Avenue, Amritsar
Near Ram Park AMRITSAR 143001
PUNJAB
NDL: NONE

BOX 1 of 1

Order Id: 403-4580866-3962767
Ship Date: 12 May 2023

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

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-1845	2023-05-12	Unknown

RPRT NAGX DELU LUHX ATQD
Q 023 D X05 3 1Y3

Sold on: www.amazon.in

ATSPL

3 COMP RADIO BAMBOO - 1

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



Ship To: AWB 323972217666
 Santhosh
 house no: 1-57 /5/27., sree Lakshmi homes
 Sri Ram nagar, kondapur HYDERABAD 500084
 TELANGANA
 Landmark: near ayangar bakery
 NDL: NONE

SUR
 0.09 Kgs
 16/05
 PREPAID

BOX 1 of 1

MJSPmRPff

Order Id: 402-5779552-7324332
 Ship Date: 12 May 2023

DELIVERY STATION: HYT2
 SECTOR: S-04
 GEOZONE: HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1843	2023-05-12	Unknown

RPRT NAGX MHYD HYT2
 024 A 77T

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 :
 Santhosh
 house no: 1-57 /5/27., sree Lakshmi homes, Sri
 Ram nagar, kondapur
 HYDERABAD, TELANGANA, 500084
 IN
 State/UT Code: 36

Shipping Address :
 Santhosh
 house no: 1-57 /5/27., sree Lakshmi homes, Sri
 Ram nagar, kondapur
 HYDERABAD, TELANGANA, 500084
 IN

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

Order Number: 402-5779552-7324332
 Order Date: 11.05.2023

Invoice Number : IN-1843
 Invoice Details : CT-1512877615-2324
 Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden I Love You Handcrafted Table Top with Romantic Quotes/Gift for Valentine's Day, Anniversary (Brown) B09HQXYDM8 (GKD000328) 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: i93f01nJPB7bTQX5aK3znp8q9OvixFL	Date & Time: 11/05/2023, 21:38:25 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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Page 1 of 1



Ship To: AWB 323972217581
 Chandni Debnath
 Dignagar, Beside Dignagar Girls High school
 NH34
 Dignagar KRISHNAGAR I 741401
 WEST BENGAL
 Landmark: NH34
 NDL:

SUR
 0.2 Kgs
 19/05

BOX 1 of 1

M55861nMf

Order Id: 408-5684374-5993106
 Ship Date: 12 May 2023

DELIVERY STATION: RHAD
 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-1844	2023-05-12	Unknown

RPRT NAGX MHYD CCUY RHAD
 024 B Y04 5 N01

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
 Dynamic QR Code:



Billing Address :
 Chandni Debnath
 Dignagar, Beside Dignagar Girls High school
 NH34, Dignagar
 KRISHNAGAR I, WEST BENGAL, 741401
 IN
 State/UT Code:19

Shipping Address :
 Chandni Debnath
 Chandni Debnath
 Dignagar, Beside Dignagar Girls High school
 NH34, Dignagar
 KRISHNAGAR I, WEST BENGAL, 741401
 IN

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

Order Number:408-5684374-5993106
 Order Date:11.05.2023

Invoice Number :IN-1844
 Invoice Details :CT-1512877615-2324
 Invoice Date :11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVB09K (GKD000539-BM) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00
Amount in Words: Ninety-nine only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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



SUR
0.5 Kgs
18/05
PREPAID

MKlHGpnmf

Ship To: AWB 323972213477
Shilpa Khokle
House no 428, old IIM Campus
Vastrapur Ahmedabad 380015
Gujarat
NDL: NONE

BOX 1 of 1

Order Id: 171-5864737-2275543
Ship Date: 12 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1842	2023-05-12	Unknown

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Shilpa Khokle
House no 428, old IIM Campus, Vastrapur
Ahmedabad, Gujarat, 380015
IN
State/UT Code : 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shilpa Khokle
Shilpa Khokle
House no 428, old IIM Campus, Vastrapur
Ahmedabad, Gujarat, 380015
IN

Order Number: 171-5864737-2275543
Order Date: 11.05.2023

State/UT Code : 24
Place of supply: GUJARAT
Place of delivery: GUJARAT
Invoice Number : IN-1842
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GKD000145)	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:								₹15.11 ₹141.00

Amount in Words:

One Hundred Forty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2bhrQ3BZTmTJO8dywV6 | Date & Time: 11/05/2023, 21:30:56 hrs | Invoice Value: 141.00 | Mode of Payment: Debit Card

Wooden Mobile Stand - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Supu Medhi
18, Doomdooma azad road near medhi bibhwa
bhwan
Tinsukia, ASSAM, 786151
IN
State/UT Code : 18

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



Shipping Address :
Supu Medhi
Supu Medhi
18, Doomdooma azad road near medhi bibhwa
bhwan
Tinsukia, ASSAM, 786151
IN

Order Number: 408-9910990-7311523
Order Date: 11.05.2023

State/UT Code : 18
Place of supply: ASSAM
Place of delivery: ASSAM
Invoice Number : IN-1841
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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

Page 1 of 1



STD
0.46 Kgs
29/05
COD Amount Due
599.00

MT0Srln4f

Ship To: AWB# 449625641
Supu Medhi
18
Doomdooma azad road near medhi bibhwa
bhwan Tinsukia - 786151
ASSAM

BOX 1 of 1

Order Id: 408-9910990-7311523
Ship Date: 12 May 2023

Handover Node: **BOM8** Destination: **DBH,DDM,AS**

Shipped By:
Future Works
Handover Address:
BOM8
Mahindra logistic limited, shree complex
yevai village, mumbai-nashik-highway,
post vadpe, bhiwandi, BHIWANDI -
421302



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1841	2023-05-12	Unknown

RPRT NAGX MBOX BOM8
P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL_ECX



Ship To: AWB 323972206967
 NAVKAR COSMETICS
 GALA NO 14 GANDHI INDUSTRIAL ESTATE
 SATIVALI ROAD VASAI EAST VASAI VIRAR
 401208
 MAHARASHTRA
 Landmark: NEAR LAXMI INDUSTRIAL ESTATE
 NDL: NONE

SUR
 0.41 Kgs
 16/05
 PREPAID

BOX 1 of 1

MKFx7sn7f

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

Order Id: 407-6886933-1107535
 Ship Date: 12 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-1840	2023-05-12	Unknown

RPRT NAGX MBOX MUME
 P D25 2 H2L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323972206950
 Nimit r shah
 b/201,ruby classic,Mahavir nagar,
 dhanukar wadi,Kandivali(w), MUMBAI 400067
 MAHARASHTRA
 Landmark: opp.saraswat bank
 NDL: NONE

SUR
 1.0 Kgs
 16/05
 PREPAID

BOX 1 of 1

MTT13XPJf

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

Order Id: 404-3487555-0536320
 Ship Date: 12 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-1839	2023-05-12	Unknown

RPRT NAGX MBOX BOMJ
 P D25 2 C1R

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 : NAVKAR COSMETICS
 GALA NO 14 GANDHI INDL ESTATE SATIVALI
 RD, GR FLOOR WALIV PHATA VASAI EAST
 PALGHAR, MH, 401208
 IN
 GST Registration No: 27AAPFN8260Q1Z9
 State/UT Code: 27

Shipping Address : NAVKAR COSMETICS
 NAVKAR COSMETICS
 GALA NO 14 GANDHI INDUSTRIAL ESTATE,
 SATIVALI ROAD VASAI EAST
 VASAI VIRAR, MAHARASHTRA, 401208
 IN

State/UT Code: 27
 GST Registration No: 27AAPFN8260Q1Z9
 Place of supply: MH
 Place of delivery: MAHARASHTRA

Order Number: 407-6886933-1107535
 Order Date: 11.05.2023
 PO Number: NCPO122324

Invoice Number : IN-1840
 Invoice Details : CT-1512877615-2324
 Invoice Date : 11.05.2023

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) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00
TOTAL:								₹38.89 ₹363.00

Amount in Words:
 Three Hundred Sixty-three only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

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 : Nimit r shah
 b/201,ruby classic,Mahavir nagar,, dhanukar
 wadi,Kandivali(w),
 MUMBAI, MAHARASHTRA, 400067
 IN
 State/UT Code: 27

Shipping Address : Nimit r shah
 Nimit r shah
 b/201,ruby classic,Mahavir nagar,, dhanukar
 wadi,Kandivali(w),
 MUMBAI, MAHARASHTRA, 400067
 IN

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

Order Number: 404-3487555-0536320
 Order Date: 11.05.2023

Invoice Number : IN-1839
 Invoice Details : CT-1512877615-2324
 Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer Makeup Skincare Organizer Make Up And Jewellery Organizer Makeup Organizer For Women, Girls (Love Yourself Black) B09G2W7PSW (GKD000305) HSN:4411200	₹668.75	-₹8.93	1	₹659.82	12%	IGST	₹79.18	₹739.00
TOTAL:								₹79.18 ₹739.00	

Amount in Words:
 Seven Hundred Thirty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11110ZJ8L9yAhrRREAWWUJ	Date & Time: 11/05/2023, 20:05:23 hrs	Invoice Value: 739.00	Mode of Payment: GiftCard
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9 comp black love yourself - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.2 Kgs
18/05

Ship To: AWB 323972213491
Ramyakrao
Deepam cloth centre bondel complex
Bondel MANGALURU 575008
KARNATAKA
Landmark: Airport road
NDL: NONE

BOX 1 of 1

MQsr3YPQf

Order Id: 402-2766376-4061935
Ship Date: 12 May 2023

DELIVERY STATION IXEO	SECTOR S-02	GEOZONE IXEO
---------------------------------	-----------------------	------------------------

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-1838	2023-05-12	Unknown

RPRT	NAGX 024	MHYD AY04	SBCZ 1H01	IXEO
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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 :
Ramyakrao
Deepam cloth centre bondel complex, Bondel
MANGALURU, KARNATAKA, 575008
IN
State/UT Code:29

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



Shipping Address :
Ramyakrao
Deepam cloth centre bondel complex, Bondel
MANGALURU, KARNATAKA, 575008
IN

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

Order Number:402-2766376-4061935
Order Date:11.05.2023

Invoice Number :IN-1838
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Colorful Bookmark Set of 5 - 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 :
SUNAYNA KERKETTA
Ladies Hostel-4, Room no.-60, Sriram Chandra
Vihar, Takatpur, Baripada
BARIPADA, ODISHA, 757003
IN
State/UT Code:21

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



Shipping Address :
SUNAYNA KERKETTA
SUNAYNA KERKETTA
Ladies Hostel-4, Room no.-60, Sriram Chandra
Vihar, Takatpur, Baripada
BARIPADA, ODISHA, 757003
IN

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

Order Number:407-9677511-1242752
Order Date:11.05.2023

Invoice Number :IN-1837
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
21/05

Ship To: AWB 323972213712
SUNAYNA KERKETTA
Ladies Hostel-4, Room no.-60, Sriram Chandra
Vihar
Takatpur, Baripada BARIPADA 757003
ODISHA
Landmark: Near law college Baripada
NDL:

BOX 1 of 1

MFY4D8nZf

Order Id: 407-9677511-1242752
Ship Date: 12 May 2023

DELIVERY STATION KMJD	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-1837	2023-05-12	Unknown

RPRT	NAGX 024	MHYD BZA1	BBID SST1	KMJD
------	-------------	--------------	--------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
18/05

Ship To: AWB 323972213484
pujitha pendyala
12-384, ambedhkar nagar
Yanamalakuduru, vijayawada VIJAYAWADA
520007
ANDHRA PRADESH
NDL: NONE

BOX 1 of 1

M5JMV1LqJf

Order Id: 405-4988046-2031527
Ship Date: 12 May 2023

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

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-1836	2023-05-12	Unknown

RPRT NAGX MHYD VGAU VGAH
0 024 D X07 A 005

Sold on: www.amazon.in

ATSPL



SUR
0.54 Kgs
LARGE
19/05
PREPAID

Ship To: AWB 323972217475
LINA KRISHNAPRAKASH
KALATHIL HOUSE
PULINCHODE NORTH P.O. KUNDALIYUR,
THRISSUR 680616
KERALA
NDL:

BOX 1 of 1

M85trypBf

Order Id: 408-8868165-1577137
Ship Date: 12 May 2023

DELIVERY STATION: TCRG
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-1836	2023-05-12	Unknown

RPRT NAGX MHYD SXVD COKE TCRG
0 024 B XA7 A AL4 N 204

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 : pujitha pendyala
12-384, ambedhkar nagar, Yanamalakuduru, vijayawada VIJAYAWADA, ANDHRA PRADESH, 520007 IN
State/UT Code:37

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



Shipping Address : pujitha pendyala
12-384, ambedhkar nagar, Yanamalakuduru, vijayawada VIJAYAWADA, ANDHRA PRADESH, 520007 IN
State/UT Code:37

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

Order Number:405-4988046-2031527
Order Date:11.05.2023

Invoice Number :IN-1836
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKN000530) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

Page 1 of 1



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

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

Billing Address : LINA KRISHNAPRAKASH
KALATHIL HOUSE, PULINCHODE NORTH P.O. KUNDALIYUR, THRISSUR, KERALA, 680616 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : LINA KRISHNAPRAKASH
KALATHIL HOUSE, PULINCHODE NORTH P.O. KUNDALIYUR, THRISSUR, KERALA, 680616 IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 408-8868165-1577137
Order Date: 11.05.2023

Invoice Number : IN-1835
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-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: B1sk9S0GNzRger06WgyLXHd1ehtZp7e6o	Date & Time: 11/05/2023, 19:06:34 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



Ship To: AWB 323972217727
Chaitra
Balaji nilaya, 2nd main, siddarameshwara extn,
east, batawad
TUMAKURU 572103
KARNATAKA
NDL:

SUR
2.0 Kgs
LARGE
18/05
PREPAID

BOX 1 of 1

MKVxvWqcf

Order Id: 171-7785331-7824356
Ship Date: 12 May 2023

DELIVERY STATION: TKMD
SECTOR: B01

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-1834	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLRH TKMD
024 A YA4 3 H01 4 A05

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 : Chaitra
Balaji nilaya, 2nd main, siddarameshwara extn, east, batawad TUMAKURU, KARNATAKA, 572103 IN
State/UT Code: 29

Shipping Address : Chaitra
Balaji nilaya, 2nd main, siddarameshwara extn, east, batawad TUMAKURU, KARNATAKA, 572103 IN

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

Order Number: 171-7785331-7824356
Order Date: 11.05.2023

Invoice Number : IN-1834
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B09LYNF6T4 (GKD000259) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00	
TOTAL:								₹45.11	₹421.00

Amount in Words:
Four Hundred Twenty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111EJEUQy0kKlLkZpf7fd	Date & Time: 11/05/2023, 18:36:02 hrs	Invoice Value: 421.00	Mode of Payment: GiftCard
Payment Transaction ID: B1sk8S7k1sKH5agLdesCtVbuYobzmD	Date & Time: 11/05/2023, 18:35:58 hrs		Mode of Payment: UPI

MINI FOLDABLE BAMBOO - 1

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



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 : Yashaswini kamini
34-4/35, Raghavendra nagar,sainikpuri HYDERABAD, TELANGANA, 500094 IN
State/UT Code: 36

Shipping Address : Yashaswini kamini
34-4/35, Raghavendra nagar,sainikpuri HYDERABAD, TELANGANA, 500094 IN

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

Order Number: 405-2378806-2149933
Order Date: 11.05.2023

Invoice Number : IN-1833
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN4Z3Q (GKD000542-P4) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00	
TOTAL:								₹22.71	₹212.00

Amount in Words:
Two Hundred Twelve only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113gMMFRkZ9H0mujY4g1ut	Date & Time: 11/05/2023, 17:19:49 hrs	Invoice Value: 212.00	Mode of Payment: GiftCard
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4 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



Ship To: AWB 323972217628
Yashaswini kamini
34-4/35
Raghavendra nagar,sainikpuri HYDERABAD
500094
TELANGANA
NDL: NONE

SUR
0.36 Kgs
16/05
PREPAID

BOX 1 of 1

MTxhwkqVf

Order Id: 405-2378806-2149933
Ship Date: 12 May 2023

DELIVERY STATION: HYDJ
SECTOR: S-05
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-1833	2023-05-12	Unknown

RPRT NAGX MHYD HYDJ
024 C Y1J

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323972217710
Soma Dey
Suvenior Heights Flat C-3/1
As 49, 1590 Eastmall Road KOLKATA 700080
WEST BENGAL
Landmark: Near Anupama choto gate
NDL: NONE

SUR
1.08 Kgs
LARGE
19/05
PREPAID

BOX 1 of 1

MYR81KJj

Order Id: 408-9156164-6368309
Ship Date: 12 May 2023

DELIVERY STATION: CCT1
SECTOR: S-03
GEOZONE: CCT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1832	2023-05-12	Unknown

RPRT NAGX MHYD CCUY CCT1
0 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Soma Dey
Suvenior Heights Flat C-3/1, As 49, 1590 Eastmall Road KOLKATA, WEST BENGAL, 700080 IN
State/UT Code: 19

Shipping Address : Soma Dey
Suvenior Heights Flat C-3/1, As 49, 1590 Eastmall Road KOLKATA, WEST BENGAL, 700080 IN

Order Number: 408-9156164-6368309
Order Date: 11.05.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-1832
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Storage Box Closet Organizer Box cute Cat shape DIY desk organizer for kids and unique gift to keep all items arranged properly (Eco Friendly & DIY for kids learning) (Black) B09VGK9FSB (GKD000514-BK) HSN:441110	₹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: TChuLbumkNn1hcxrLvlXpCbWk0Bgv2vg1	Date & Time: 11/05/2023, 16:16:45 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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KITTY DESK ORGANIZER BLACK - 1

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

Page 1 of 1



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

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

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



Billing Address : Prasanna
14,1st main,5th cross, vinayak layout shantipura electronic, Electronic City phase 2 BENGALURU, KARNATAKA, 560100 IN
State/UT Code:29

Shipping Address : Prasanna
14,1st main,5th cross, vinayak layout shantipura electronic, Electronic City phase 2 BENGALURU, KARNATAKA, 560100 IN

Order Number:403-3038885-0508361
Order Date:11.05.2023

State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-1831
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG66 (GKD000420-AC) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 323972213644
Prasanna
14,1st main,5th cross, vinayak layout shantipura electronic
Electronic City phase 2 BENGALURU 560100
KARNATAKA
NDL: NONE

SUR
1.0 Kgs
17/05

BOX 1 of 1

MYsvLrXxj

Order Id: 403-3038885-0508361
Ship Date: 12 May 2023

DELIVERY STATION: BLT2
SECTOR: S-22
GEOZONE: BLT2

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-1831	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLT2
0 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL

5 in 1 ice - 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
0.26 Kgs
19/05
PREPAID

M5xHs0X1j

Ship To: AWB 323972207049
Lily Mondal
Ava apartment
35, Tinpukur Badra, Durganagar KOLKATA
700079
WEST BENGAL
Landmark: Ashirbad marriage hall
NDL: tinpukur_700079

BOX 1 of 1

Order Id: 404-7343109-5090763
Ship Date: 12 May 2023

DELIVERY STATION: CCUJ
SECTOR: S-14
GEOZONE: B-8

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-1829	2023-05-12	Unknown

RPRT NAGX MHYD CCUJ CCUJ
Q 024 B X04 3 Y03

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
17/05

Mp4XhMXBj

Ship To: AWB 323972213651
Pramod kumar
H no - 259 street no - 20
Village Saboli near Kalawati pub school NEW
DELHI 110093
DELHI
Landmark: Rana chopal
NDL: NONE

BOX 1 of 1

Order Id: 408-8327131-1842762
Ship Date: 12 May 2023

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

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-1828	2023-05-12	Unknown

RPRT NAGX DELU NCRG
Q 023 B 035

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 :
Lily Mondal
Ava apartment, 35, Tinpukur Badra, Durganagar
KOLKATA, WEST BENGAL, 700079
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Lily Mondal
Ava apartment, 35, Tinpukur Badra, Durganagar
KOLKATA, WEST BENGAL, 700079
IN

Order Number: 404-7343109-5090763
Order Date: 11.05.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-1829
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) 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

Payment Transaction ID: 1112K5YmpM8YsAvv7KMSSqj	Date & Time: 11/05/2023, 15:16:16 hrs	Invoice Value: 199.00	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 :
Pramod kumar
H no - 259 street no - 20, Village Saboli near
Kalawati pub school
NEW DELHI, DELHI, 110093
IN
State/UT Code:07

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



Shipping Address :
Pramod kumar
Pramod kumar
H no - 259 street no - 20, Village Saboli near
Kalawati pub school
NEW DELHI, DELHI, 110093
IN

Order Number:408-8327131-1842762
Order Date:11.05.2023

State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI
Invoice Number :IN-1828
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH PHOTO FRAME - 1

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



SUR
0.27 Kgs
19/05

Ship To: AWB 323972217512
Priyanka Sil
near Vidya Bhawan Public School
Makardaha Makardaha 711409
WEST BENGAL
Landmark: NatunPara
NDL:

BOX 1 of 1

M8y1nr4Cj

Order Id: 403-5929481-1310753
Ship Date: 12 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HWHD	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-1827	2023-05-12	Unknown

RPRT	NAGX	MHYD	CCUY	HWHD
	024	B X04	3 X05	

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 :
Pravash Sil
Behind Tara Maa Temple, Ichapur, Sial Danga,
Kamardanga Road
HOWRAH, WEST BENGAL, 711104
IN
State/UT Code:19

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



Shipping Address :
Pravash Sil
Priyanka Sil
near Vidya Bhawan Public School, Makardaha
Makardaha, WEST BENGAL, 711409
IN
State/UT Code:19

Order Number:403-5929481-1310753
Order Date:11.05.2023

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-1827
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD00524)	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

pyramid mobile stand - 1

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

Page 1 of 1



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

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

Billing Address :
Xcellogi Solutions Pvt.Ltd.
3/b/4 Gundecha Onclave, Kherani Road,
Sakinaka, Andheri East, Sakinaka
MUMBAI, MAHARASHTRA, 400072
IN
State/UT Code:27

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



Shipping Address :
Xcellogi Solutions Pvt.Ltd.
Xcellogi Solutions Pvt.Ltd.
3/b/4 Gundecha Onclave, Kherani Road,
Sakinaka, Andheri East, Sakinaka
MUMBAI, MAHARASHTRA, 400072
IN
State/UT Code:27

Order Number:407-8498950-0712320
Order Date:11.05.2023

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-1826
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

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 (GKD00154-Q2)	₹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



SUR
0.3 Kgs
16/05

Ship To: AWB 323972213705
Xcellogi Solutions Pvt.Ltd.
3/b/4 Gundecha Onclave, Kherani Road,
Sakinaka, Andheri East
Sakinaka MUMBAI 400072
MAHARASHTRA
Landmark: Next to police station
NDL: NONE

BOX 1 of 1

MZ2grJKWj

Order Id: 407-8498950-0712320
Ship Date: 12 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MMCA	H-02	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-1826	2023-05-12	Unknown

RPRT	NAGX	MBOX	MMCA
	P D25	2 I1R	

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 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 323972207032
Rakesh R
015 C Block DS Max Starnest Apartment
Kommaghatta main road, SMV layout
BENGALURU 560060
KARNATAKA
NDL: NONE

SUR
2.0 Kgs
LARGE
17/05
PREPAID

BOX 1 of 1

MFQTgpv7j

Order Id: 408-2190907-8002763
Ship Date: 12 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1825	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLUQ
024 AXA4 2A02

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323972217680
Dipak Rathod
301, Sai Durga Gardens, Hmt Nagar, Nacharam
Secunderabad 500076
TELANGANA
NDL: NONE

SUR
0.41 Kgs
16/05
PREPAID

BOX 1 of 1

MTJDC4Xdj

Order Id: 407-7301886-8225103
Ship Date: 12 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1824	2023-05-12	Unknown

RPRT NAGX MHYD HYDD
024 CY2M

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Rakesh R
015 C Block DS Max Starnest Apartment,
Kommaghatta main road, SMV layout
BENGALURU, KARNATAKA, 560060
IN
State/UT Code: 29

Shipping Address :
Rakesh R
015 C Block DS Max Starnest Apartment,
Kommaghatta main road, SMV layout
BENGALURU, KARNATAKA, 560060
IN

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

Order Number: 408-2190907-8002763
Order Date: 11.05.2023

Invoice Number : IN-1825
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B09LYNF6T4 (GKD000259) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00
TOTAL:								₹45.11 ₹421.00

Amount in Words:
Four Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2ahkHva3TSJ9l7gr9e1 | Date & Time: 11/05/2023, 13:54:32 hrs | Invoice Value: 421.00 | Mode of Payment: AmazonCredit

MINI FOLDABLE BAMBOO - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 :
Dipak Rathod
301, Sai Durga Gardens, Hmt Nagar, Nacharam
Secunderabad, TELANGANA, 500076
IN
State/UT Code: 36

Shipping Address :
Dipak Rathod
301, Sai Durga Gardens, Hmt Nagar, Nacharam
Secunderabad, TELANGANA, 500076
IN

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

Order Number: 407-7301886-8225103
Order Date: 11.05.2023

Invoice Number : IN-1824
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0hULVqB4pPGYICv52QPFa19l8RrHxB9 | Date & Time: 11/05/2023, 13:51:08 hrs | Invoice Value: 646.00 | Mode of Payment: UPI

RC RED WITH PHOTO FRAME - 1

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



Ship To: AWB 323972217703
 Riya Thakur
 Flat No. 4C
 Greenfield Homes ZIRAKPUR 160104
 PUNJAB
 Landmark: Dhakoli
 NDL: NONE

SUR
 0.36 Kgs
 18/05
 PREPAID

BOX 1 of 1

M220Jr45j

Order Id: 407-9156942-8755559
 Ship Date: 12 May 2023

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

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-1823	2023-05-12	Unknown

RPRT NAGX DELU MDEB IXCE
 E Y07 C 12Z

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 :
 Riya Thakur
 Flat No. 4C, Greenfield Homes
 ZIRAKPUR, PUNJAB, 160104
 IN
 State/UT Code: 03

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Riya Thakur
 Flat No. 4C, Greenfield Homes
 ZIRAKPUR, PUNJAB, 160104
 IN

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

Order Number: 407-9156942-8755559
 Order Date: 11.05.2023

Invoice Number : IN-1823
 Invoice Details : CT-1512877615-2324
 Invoice Date : 11.05.2023

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, Beer Mugs and Glasses (Square 3.8 X 3.8 inch) (Beer) B0C1TBZ7GL (GKD000548-BQ) 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: 1111vSnXgmE11i1plikKpHc	Date & Time: 11/05/2023, 13:22:23 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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BASTAR QUOTES - 1

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

Page 1 of 1



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

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

Billing Address :
 pooja Sharma
 G:33c 20block Tilak Nagar, New Delhi, tilak vihar
 delhi, DELHI, 110018
 IN
 State/UT Code:07

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



Shipping Address :
 pooja Sharma
 pooja Sharma
 G:33c 20block Tilak Nagar, New Delhi, tilak vihar
 delhi, DELHI, 110018
 IN

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

Order Number:407-6402729-5857142
 Order Date:11.05.2023

Invoice Number :IN-1822
 Invoice Details :CT-1512877615-2324
 Invoice Date :11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
 Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 323972213828
 pooja Sharma
 G:33c 20block Tilak Nagar, New Delhi
 tilak vihar delhi 110018
 DELHI
 Landmark: Near Guru Amar daas Public school
 NDL: NONE

SUR
 0.2 Kgs
 17/05

BOX 1 of 1

M2JFbrXRj

Order Id: 407-6402729-5857142
 Ship Date: 12 May 2023

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

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-1822	2023-05-12	Unknown

RPRT NAGX DELU NZML
 Q 023 B 028

Sold on: www.amazon.in

ATSPL

Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 323972217758
Ramesh Vellanki
Flat Number:-104, Dreamland The Willows,
Crossing Republik
Ghaziabad GHAZIABAD 201016
UTTAR PRADESH
NDL: NONE

SUR
0.5 Kgs
17/05
PREPAID

BOX 1 of 1 MKG13c4RJ

Order Id: 407-4887944-3721962
Ship Date: 12 May 2023

DELIVERY STATION: NCRJ
SECTOR: S-11
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-1821	2023-05-12	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 : Ramesh Vellanki
Flat Number:-104, Dreamland The Willows,
Crossing Republik, Ghaziabad
GHAZIABAD, UTTAR PRADESH, 201016
IN
State/UT Code: 09

Shipping Address : Ramesh Vellanki
Flat Number:-104, Dreamland The Willows,
Crossing Republik, Ghaziabad
GHAZIABAD, UTTAR PRADESH, 201016
IN

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

Order Number: 407-4887944-3721962
Order Date: 11.05.2023

Invoice Number: IN-1821
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GKD000145)	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:								₹15.11 ₹141.00

Amount in Words:

One Hundred Forty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2f1f1MmRiOM00M6zAa	Date & Time: 11/05/2023, 13:13:08 hrs	Invoice Value: 141.00	Mode of Payment: Credit Card
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Wooden Mobile Stand - 1

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

Page 1 of 1



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

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

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



Billing Address : Shruti Pawar
Vegith Global Services Pvt Ltd, 761 Solitaire
Corporate Park, Building No. 7, 6th Floor
Andheri East, Mumbai, MAHARASHTRA, 400093
IN
State/UT Code:27

Shipping Address : Shruti Pawar
Vegith Global Services Pvt Ltd, 761 Solitaire
Corporate Park, Building No. 7, 6th Floor
Andheri East, Mumbai, MAHARASHTRA, 400093
IN

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

Order Number:406-0304237-8894750
Order Date:11.05.2023

Invoice Number :IN-1820
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

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) Black B0C1T4YCP (GKD000547-6K12)	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00
TOTAL:								₹38.89 ₹363.00

Amount in Words:

Three Hundred Sixty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 323972213682
Shruti Pawar
Vegith Global Services Pvt Ltd
761 Solitaire Corporate Park, Building No. 7, 6th
Floor Andheri East, Mumbai 400093
MAHARASHTRA
Landmark: Chakala, Andheri Ghatkopar Link
road,Opposite Mirador Hotel,
NDL: NONE

SUR
0.41 Kgs
16/05

BOX 1 of 1 MFwdhGvMj

Order Id: 406-0304237-8894750
Ship Date: 12 May 2023

DELIVERY STATION: MMCA
SECTOR: S-04
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-1820	2023-05-12	Unknown

RPRT NAGX MBOX MMCA
P D25 2 I1R

Sold on: www.amazon.in

ATSPL

*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



Ship To: AWB 323972217994
 Radha Dipak
 Room no. 202, Second floor
 Near Lalit foot wear NEW DELHI 110077
 DELHI
 Landmark: Opp. Bhardwaj tent house,
 Pochanpur colony
 NDL: NONE

SUR
 0.25 Kgs
 LARGE
 17/05
 PREPAID

BOX 1 of 1

MQ2QXNS0J

Order Id: 408-5152313-0769144
 Ship Date: 12 May 2023

DELIVERY STATION	SECTOR	GEOZONE
DELL	S-05	DELL

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1819	2023-05-12	Unknown

RPRT	NAGX	DELU	DELL
	Q 023	B 023	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
 Radha Dipak
 Room no. 202, Second floor, Near Lalit foot wear
 NEW DELHI, DELHI, 110077
 IN
State/UT Code : 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Radha Dipak
 Radha Dipak
 Room no. 202, Second floor, Near Lalit foot wear
 NEW DELHI, DELHI, 110077
 IN

Order Number: 408-5152313-0769144
Order Date: 11.05.2023

State/UT Code : 07
Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-1819
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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) BOBP2NM53Z (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3lvb9SSlyuuJhNeSRzb Date & Time: 11/05/2023, 12:15:31 hrs Invoice Value: 393.00 Mode of Payment: Credit Card

Radio 4 Comp RED - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 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 :
 Gayatri mahesh aher
 Vijaya 6-b, Saraswati housing society
 Kopargaon Ahmednagar, MAHARASHTRA,
 423601
 IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Gayatri mahesh aher
 Gayatri mahesh aher
 Vijaya 6-b, Saraswati housing society
 Kopargaon Ahmednagar, MAHARASHTRA,
 423601
 IN

Order Number: 405-7589415-3713146
Order Date: 11.05.2023

State/UT Code : 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-1818
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B0SLYNF6T4 (GKD000259) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00
TOTAL:								₹45.11 ₹421.00

Amount in Words:
 Four Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX4Wsn36Xoz1ju1W2CVsDlCRz2Du0fa7XyLc Date & Time: 11/05/2023, 11:42:49 hrs Invoice Value: 421.00 Mode of Payment: NetBanking

MINI FOLDABLE BAMBOO - 1

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

Page 1 of 1



Ship To: AWB 323972207063
 Gayatri mahesh aher
 Vijaya 6-b
 Saraswati housing society Kopargaon
 Ahmednagar 423601
 MAHARASHTRA
 Landmark: Near siddhivinayak colony indira path
 NDL:

SUR
 2.0 Kgs
 LARGE
 18/05
 PREPAID

BOX 1 of 1

MLfpvcSHJ

Order Id: 405-7589415-3713146
 Ship Date: 12 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KPGD	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-1818	2023-05-12	Unknown

RPRT	NAGX	MBOX	MPNA	KPGE	KPGD
		3 B1X	1 E4C		

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323972207117
veena singh
239, 2nd B Cross Rd kasturi nagar
Bengaluru 560043
Karnataka
NDL: NONE

SUR
0.2 Kgs
17/05
PREPAID

BOX 1 of 1

MK11BD4nj

Order Id: 171-6377386-1278730
Ship Date: 12 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1817	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLRP
Q 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323972217819
Avneet Kaur
B.G.Klassik PG
Street no.1, opp.punjabi university PATIALA
147002
PUNJAB
NDL: NONE

SUR
0.96 Kgs
18/05

BOX 1 of 1

MKLQWZj

Order Id: 407-8420503-1933921
Ship Date: 12 May 2023

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

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-1815	2023-05-12	Unknown

RPRT NAGX DELU LUHX PTEA
Q 023 D X05

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 : veena singh
239, 2nd B Cross Rd kasturi nagar
Bengaluru, Karnataka, 560043 IN
State/UT Code: 29

Shipping Address : veena singh
239, 2nd B Cross Rd kasturi nagar
Bengaluru, Karnataka, 560043 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-6377386-1278730
Order Date: 11.05.2023

Invoice Number : IN-1817
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly Spc) B0BQMVB9K (GKD00539-BM) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11130VRHhO7YUQ3NCA0YIE	11/05/2023, 10:48:29 hrs	99.00	GiftCard

Book Marks BM - 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 : Avneet Kaur
* Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

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



Billing Address : Avneet Kaur
Dhani Joga Singh Ex Sarpanch, VPO Farwain Kalan
SIRSA, HARYANA, 125060 IN
State/UT Code:06

Shipping Address : Avneet Kaur
B.G.Klassik PG, Street no.1, opp.punjabi university
PATIALA, PUNJAB, 147002 IN
State/UT Code:03

Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:407-8420503-1933921
Order Date:11.05.2023

Invoice Number :IN-1815
Invoice Details :CT-1512877615-2324
Invoice Date :11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112	₹170.54	3	₹511.62	12%	IGST	₹61.38	₹573.00
TOTAL:								₹61.38 ₹573.00

Amount in Words:
Five Hundred Seventy-three only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 3

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

Page 1 of 1



Ship To: AWB 323972215570
hansa sinha
C/O CBP Sinha, Kiran Kunj, Old Mini LIC Colony
Behind A.N. College, Shivpuri PATNA 800023
BIHAR
NDL: NONE

SUR
0.41 Kgs
21/05
PREPAID

BOX 1 of 1

MKMhqsSRJ

Order Id: 403-8017267-1518729
Ship Date: 12 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1814	2023-05-12	Unknown

RPRT NAGX MHYD LKOO PATX PATD
0 024 B ZA8 * L91 2 AY1

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : hansa sinha
C/O CBP Sinha, Kiran Kunj, Old Mini LIC Colony, Behind A.N. College, Shivpuri PATNA, BIHAR, 800023 IN
State/UT Code: 10

Shipping Address : hansa sinha
C/O CBP Sinha, Kiran Kunj, Old Mini LIC Colony, Behind A.N. College, Shivpuri PATNA, BIHAR, 800023 IN
State/UT Code: 10

Order Number: 403-8017267-1518729
Order Date: 11.05.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Big Dreams Bamboo) B09JP6L4L7 (GKD000349) HSN:44111200	₹356.25	-₹8.93	1	₹347.32	12%	IGST	₹41.68	₹389.00
TOTAL:								₹41.68	₹389.00

Amount in Words:
Three Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxNS18sD4TFbSsqMzMsMouWxjNyN	Date & Time: 11/05/2023, 09:38:41 hrs	Invoice Value: 389.00	Mode of Payment: UPI
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4 COMP BAMBOO BIGDREAMS - 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 : Adarsh cv
Vasanth nivas, Vadakkumbad.p.o THALASSERY, KERALA, 670105 IN
State/UT Code: 32

Shipping Address : Adarsh cv
Vasanth nivas, Vadakkumbad.p.o THALASSERY, KERALA, 670105 IN
State/UT Code: 32

Order Number: 406-9993916-3959521
Order Date: 11.05.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVQTP3 (GKD000539-BMMC) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xKcSHjgWNT15wsOigERQ	Date & Time: 11/05/2023, 09:27:01 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLbrDio4sE1nPhm39ckpx0GpqMVIQxt	Date & Time: 11/05/2023, 09:26:58 hrs		Mode of Payment: UPI

Book mark Colourfull - 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 323972217932
Adarsh cv
Vasanth nivas
Vadakkumbad.p.o THALASSERY 670105
KERALA
Landmark: Near aappante pedika
NDL:

SUR
0.2 Kgs
20/05
PREPAID

BOX 1 of 1

MQL5B4VQJ

Order Id: 406-9993916-3959521
Ship Date: 12 May 2023

DELIVERY STATION: TELD
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-1813	2023-05-12	Unknown

RPRT NAGX MHYD SXVD COKE IPCK TELD
B XB7 I P01

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
19/05
PREPAID

M5XW4jSLJ

Ship To: AWB 323972207278
Sudipta MAITY
376 n.s.c bose road,gitanjali appartment office side
Opposite of ola bibi mandir Kolkata 700047
WEST BENGAL
NDL: gitanjali apartment_700047

BOX 1 of 1

Order Id: 403-5402097-8393104
Ship Date: 12 May 2023

DELIVERY STATION: CCUS
SECTOR: S-4
GEOZONE: C-15

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-1811	2023-05-12	Unknown

RPRT NAGX MHYD CCUY CCUS
0 024 B X04 3 X04

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 : ADITYA MAITY
8a/8 baishnabhata bye lane, Near ola bibi mandir KOLKATA, WEST BENGAL, 700047 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ADITYA MAITY
Sudipta MAITY
376 n.s.c bose road,gitanjali appartment office side, Opposite of ola bibi mandir Kolkata, WEST BENGAL, 700047 IN
State/UT Code: 19

Order Number: 403-5402097-8393104
Order Date: 11.05.2023

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-1811
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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:44111200	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00	
TOTAL:								₹80.04	₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1bKINx0urCqQaSuFfUL	Date & Time: 11/05/2023, 08:28:46 hrs	Invoice Value: 747.00	Mode of Payment: Credit Card
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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



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 : F Arvind David
6th Floor, #21, 3rd cross, V.G.S layout, Ejipura, 100 Ft Inner Ring road, Viveknagar Bengaluru, KARNATAKA, 560047 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : F Arvind David
F Arvind David
6th Floor, #21, 3rd cross, V.G.S layout, Ejipura, 100 Ft Inner Ring road, Viveknagar Bengaluru, KARNATAKA, 560047 IN
State/UT Code: 29

Order Number: 404-1543669-2679512
Order Date: 11.05.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-1810
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

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) B0BKQY4GTT (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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 38ZNUYBa0ubhqzdnrKS	Date & Time: 11/05/2023, 03:45:05 hrs	Invoice Value: 646.00	Mode of Payment: AmazonCredit
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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



SUR
0.46 Kgs
17/05
PREPAID

MpyXf5zj

Ship To: AWB 323972215372
F Arvind David
6th Floor, #21, 3rd cross, V.G.S layout, Ejipura 100 Ft Inner Ring road, Viveknagar Bengaluru 560047
KARNATAKA
Landmark: Behind Bharath Petrol Pump
NDL: NONE

BOX 1 of 1

Order Id: 404-1543669-2679512
Ship Date: 12 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1810	2023-05-12	Unknown

RPRT NAGX MHYD SBCZ BLRB
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323972215426
Gaurav Khanna
26/28 Hira Tyres, MRF Showroom
Old Delhi Gurgaon Road, Kapashera NEW
DELHI 110037
DELHI
NDL: NONE

SUR
0.25 Kgs
LARGE
17/05
PREPAID

BOX 1 of 1

M2Qnhx40j

Order Id: 407-2803238-2509952
Ship Date: 12 May 2023

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



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-1809	2023-05-12	Unknown

RPRT NAGX DELU DELR
Q 023 B 021

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 : Gaurav Khanna
26/28 Hira Tyres, MRF Showroom, Old Delhi
Gurgaon Road, Kapashera
NEW DELHI, DELHI, 110037
IN
State/UT Code: 07

Shipping Address : Gaurav Khanna
26/28 Hira Tyres, MRF Showroom, Old Delhi
Gurgaon Road, Kapashera
NEW DELHI, DELHI, 110037
IN

State/UT Code: 07
Place of supply: DELHI

Order Number: 407-2803238-2509952
Order Date: 11.05.2023

Invoice Number: IN-1809
Invoice Details: CT-1512877615-2324
Invoice Date: 11.05.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ZNPoGeHApeShz6UbmDwN	Date & Time: 11/05/2023, 02:45:13 hrs	Invoice Value: 393.00	Mode of Payment: Credit Card
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Radio 4 Comp RED - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 : Bhairab Samanta
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

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



Billing Address : Bhairab Samanta
SAMANTA BARI, Natun Para
Makardaha, West Bengal, 711409
IN
State/UT Code:19

Shipping Address : Bhairab Samanta
Bhairab Samanta
SAMANTA BARI, Natun Para
Makardaha, West Bengal, 711409
IN

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

Order Number:403-5364725-8381914
Order Date:09.05.2023

Invoice Number :IN-1721
Invoice Details :CT-1512877615-2324
Invoice Date :09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 323972207209
Bhairab Samanta
SAMANTA BARI
Natun Para Makardaha 711409
West Bengal
NDL:

SUR
0.27 Kgs
19/05

BOX 1 of 1

MYGFWgzSj

Order Id: 403-5364725-8381914
Ship Date: 12 May 2023

DELIVERY STATION: HWHD
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-1721	2023-05-12	Unknown

RPRT NAGX MHYD CCUY HWHD
O 024 B X04 3 X05

Sold on: www.amazon.in

ATSPL

pyramid mobile stand - 1

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

Page 1 of 1



SUR
0.66 Kgs
19/05

Ship To: AWB 323972218038
tanya
Mody University, Laxmangarh Sikar, Rajasthan
Laxmangarh LACHHMANGARH 332311
RAJASTHAN
NDL:

BOX 1 of 1
M2F8rt64j

Order Id: 404-7656559-7866743
Ship Date: 12 May 2023

DELIVERY STATION SIKD	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-1720	2023-05-12	Unknown

RPRT NAGX MBOX MJAX SIKD
P E25 4 D1X 2 DA7

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 :
Rajni goyal
House no. 156 Sector-14
SONIPAT, HARYANA, 131001
IN
State/UT Code:06

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



Shipping Address :
Rajni goyal
tanya
Mody University, Laxmangarh Sikar, Rajasthan,
Laxmangarh
LACHHMANGARH, RAJASTHAN, 332311
IN

State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:404-7656559-7866743
Order Date:09.05.2023

Invoice Number :IN-1720
Invoice Details :CT-1512877615-2324
Invoice Date :09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPGY9C (GKD000530) HSN:441112	₹170.54	2	₹341.08	12%	IGST	₹40.92	₹382.00	
TOTAL:								₹40.92	₹382.00

Amount in Words:
Three Hundred Eighty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 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 :
P.Padma Sundari w/o M Suryanarayana Murthy
11-145-50-27, Teachers Colony
KODAD, TELANGANA, 508206
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
P.Padma Sundari w/o M Suryanarayana Murthy
P.Padma Sundari w/o M Suryanarayana Murthy
11-145-50-27, Teachers Colony
KODAD, TELANGANA, 508206
IN

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

Order Number: 408-8898852-6789935
Order Date: 09.05.2023

Invoice Number : IN-1722
Invoice Details : CT-1512877615-2324
Invoice Date : 09.05.2023

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 (Gautam Buddha Red & Bamboo) B0BN24NSN (GKD000234-BBRB) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bhRgmY6WYhCvP4d3hm	Date & Time: 09/05/2023, 13:39:55	Invoice Value: 649.00	Mode of Payment: Credit Card
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SUR
0.31 Kgs
18/05
PREPAID

Ship To: AWB 323972217895
P.Padma Sundari w/o M Suryanarayana Murthy
11-145-50-27
Teachers Colony KODAD 508206
TELANGANA
NDL:

BOX 1 of 1
MYxWnFcSj

Order Id: 408-8898852-6789935
Ship Date: 12 May 2023

DELIVERY STATION KMMC	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-1722	2023-05-12	Unknown

RPRT NAGX MHYD VGAU KMMC
O 024 D Y07 B 026

Sold on: www.amazon.in

ATSPL

BHUDHA WALL CALENDAR RED AND BAMBOO -

*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 323972207346
Gaurav Malik
Bata India limited. 418/02
Sector-17. MG ROAD Gurugram 122001
HARYANA
Landmark: BATA
NDL: NONE

SUR
0.26 Kgs
17/05
PREPAID

BOX 1 of 1 MjsVTP6vj

Order Id: 405-0002785-0960324
Ship Date: 12 May 2023

DELIVERY STATION: NCT2
SECTOR: S-08
GEOZONE: NCT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1719	2023-05-12	Unknown

RPRT NAGX DELU NCT2
Q 023 A 009

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323972217925
Parshant Gaur
18th First Block, Opposite Birla Pharmacy
Purani Abadi SRI GANGANAGAR 335001
RAJASTHAN
Landmark: Near Sukhwant Palace
NDL:

SUR
0.5 Kgs
20/05
PREPAID

BOX 1 of 1 MKgBM1zXj

Order Id: 404-5303257-6295519
Ship Date: 12 May 2023

DELIVERY STATION: SGND
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-1718	2023-05-12	Unknown

RPRT NAGX MBOX MJAX SGND
P E25 4 D1X 2 FC7

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 : Gaurav Malik
Bata India limited. 418/02, Sector-17. MG ROAD Gurugram, HARYANA, 122001 IN
State/UT Code: 06

Shipping Address : Gaurav Malik
Bata India limited. 418/02, Sector-17. MG ROAD Gurugram, HARYANA, 122001 IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 405-0002785-0960324
Order Date: 09.05.2023

Invoice Number : IN-1719
Invoice Details : CT-1512877615-2324
Invoice Date : 09.05.2023

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 stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2)	₹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: NXiWsrneJDFuGjOSzDqBqL2YQNZyW4LaqF	Date & Time: 09/05/2023, 13:00:35 hrs	Invoice Value: 111.00	Mode of Payment: NetBanking
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2 PC ACRYLIC PEN HOLDER - 1

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

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 : Mohit Agrawal
71/174, First Floor, Paramhans Marg, Shipra Path, Mansarovar JAIPUR, RAJASTHAN, 302020 IN
State/UT Code: 08

Shipping Address : Mohit Agrawal
Parshant Gaur
18th First Block, Opposite Birla Pharmacy, Purani Abadi SRI GANGANAGAR, RAJASTHAN, 335001 IN
State/UT Code: 08

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 404-5303257-6295519
Order Date: 09.05.2023

Invoice Number : IN-1718
Invoice Details : CT-1512877615-2324
Invoice Date : 09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GKD000145)	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00	
TOTAL:								₹15.11	₹141.00

Amount in Words:
One Hundred Forty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Ras9FdeHk4rcovRRp	Date & Time: 09/05/2023, 12:50:04 hrs	Invoice Value: 141.00	Mode of Payment: Card
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Wooden Mobile Stand - 1

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

Page 1 of 1



Ship To: AWB 323972217826
 Aarti Abhyankar
 IVANA F-403, Mahavir Millennium
 Next to Garden Enclave, Vasant vihar THANE
 400610
 MAHARASHTRA
 NDL: NONE

SUR
 0.71 Kgs
 16/05
 PREPAID

BOX 1 of 1

M8FsgMNSj

Order Id: 404-3387105-0223560
 Ship Date: 12 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMN	S-02	BOMN



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-1816	2023-05-12	Unknown

RPRT	NAGX	MBOX	BOMN
	P D25	2 K1L	

Sold on: www.amazon.in

ATSPL

2 PC ACRYLIC PEN HOLDER - 1

Wooden Mobile Stand - 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 :
Aarti Abhyankar
IVANA F-403, Mahavir Millennium, Next to Garden
Enclave, Vasant vihar
THANE, MAHARASHTRA, 400610
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Aarti Abhyankar
Aarti Abhyankar
IVANA F-403, Mahavir Millennium, Next to Garden
Enclave, Vasant vihar
THANE, MAHARASHTRA, 400610
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

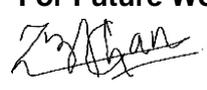
Order Number: 404-3387105-0223560
Order Date: 11.05.2023

Invoice Number: IN-1816
2 Comp Black (My sweet teddy) - 1
Invoice Details: CT-1512877615-2324
Invoice Date: 11.05.2023

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 stationary organizer (Eco Friendly) (Black) B09VQ4J8XT (GKD000515-SQ1BK) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
2	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ53QH2 (GKD000515-STBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00

TOTAL: ₹37.28 ₹348.00

Amount in Words:
Three Hundred Forty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



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

Payment Transaction ID: 1111FFqsshEhLfJl9Qce9oxlc	Date & Time: 11/05/2023, 10:28:42 hrs	Invoice Value: 348.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r0evz9oXAjyozBzHus9OuCOEENap0BwX	Date & Time: 11/05/2023, 10:28:38 hrs		Mode of Payment: UPI

2 Comp Black (My sweet teddy) - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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 **Wooden Mobile Stand - 1**