SUR

0.46 Kgs

16/05

PREPAID

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
MUMV	S-20	MUMV

Order Id: 404-0324230-6409973
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-1856	2023-05-12	Unknown

RPRT	NAGX	MBOX	MUMV
	P D25	2 E2R	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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
Ronak Devadiga
G Wing, Flat No. 23, Mithul Enclave Chs, Ltd, Rcf
Mahul Road, Chembur
MUMBAI, MAHARASHTRA, 400074
IN
State/UT Code: 27
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) | B0BKRVKVM6 (GKD000266-BK) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113X5KrUz1QQGMKCuTMC8fpT	12/05/2023, 09:36:54 hrs	599.00	GiftCard

4 TEIR BLACK - 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

SUR

0.25 Kgs

17/05

PREPAID

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
BLT4	S-06	BLT4

Order Id: 403-2536289-2460369
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-1855	2023-05-12	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT4
	O 024	A X04	2 A01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

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

Invoice Number : IN-1855
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:	Date & Time:	Invoice Value:	Mode of Payment:
1111x8B31q8eM1yIFLK3v7Jm5	12/05/2023, 07:33:11 hrs	149.00	GiftCard

Book mark Colourfull - 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

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

DELIVERY STATION	SECTOR	GEOZONE
BLRR	S-04	BLRR

Order Id: 403-2621132-2570713
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-1854	2023-05-12	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRR
	O 024	A XA4	1 A02	

Sold on: www.amazon.in

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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

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

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

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

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

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 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Colorful Bookmark Set of 5 - 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

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

DELIVERY STATION	SECTOR	GEOZONE
BLT2	S-07	BLT2

Order Id: 406-4312420-6657926
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-1853	2023-05-12	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT2
	O 024	A X04	2 B06	

Sold on: www.amazon.in

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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 :
Sunita Bhatia
Near baba ramdev tiles factory, PANCHMUKH, RANI BAZAR
BIKANER, RAJASTHAN, 334001
IN
State/UT Code:08

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

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

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste - 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

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	SECTOR	GEOZONE
VLAD	X	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	MAMA	VLAD
		4 B1X	1 U2Y	

Sold on: www.amazon.in

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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 vejalpur, Vejalpur 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
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

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 Stationary Items, Unique Corporate Gifts (Black Clock) | B0BKQY4CTT (GKD000266-CLBK) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:							₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3VuiWDdjL3SVa4HcBZX3	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., 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

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	SECTOR	GEOZONE
LKOI	S-03	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	MHYD	LKOO	LKOI
	O 024	B X08	D 104	

Sold on: www.amazon.in

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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 :
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

2 PC ACRYLIC PEN HOLDER - 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

SUR

0.86 Kgs

19/05

PREPAID

BOX 1 of 1

MpWsYNRFf

Ship To: AWB 323972217857
Tirthankar Dhar
1,Naskarhat
Picnic Garden Road KOLKATA 700039
WEST BENGAL
Landmark: Ocean eyes optics
NDL: picnic gard_700039

DELIVERY STATION	SECTOR	GEOZONE
CCUI	S-5	C-1

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	MHYD	CCUY	CCUI
	O 024	B X04	3 Y07	

Sold on: www.amazon.in

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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 :
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
Tirthankar Dhar
1,Naskarhat, Picnic Garden Road
KOLKATA, WEST BENGAL, 700039
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

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

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1scMjYyaNvIUK392XD7V	Date & Time: 11/05/2023, 23:04:41 hrs	Invoice Value: 343.00	Mode of Payment: Debit Card

Combo Laptop Stand with Mobile Phone Stand - 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

SUR

0.26 Kgs

17/05

BOX 1 of 1

MK2DKTnrf

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

DELIVERY STATION	SECTOR	GEOZONE
BLRG	S-01	BLRG

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	MHYD	SBCZ	BLRG
	O 024	A X04	4 A02	Y YYY

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

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

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste - 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

SUR

0.26 Kgs

18/05

PREPAID

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
IDRB	H-02	IDRB

Order Id: 405-7580456-4825966
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-1847	2023-05-12	Unknown

RPRT	NAGX	MBOX	IDRW	IDRB
	P B25	4 B2X	2 A07	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rajesh Prajapati
Rajesh Prajapati
53-D/A, slice 5, Aranya, scheme 78,, Vijaynagar
INDORE, MADHYA PRADESH, 452010
IN
State/UT Code: 23
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:	Date & Time:	Invoice Value:	Mode of Payment:
2GSvVKONwlcfG9DyEqT4	11/05/2023, 22:51:14 hrs	199.00	Credit Card

Mandala Tissue Paper Namaste - 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

SUR

0.38 Kgs

17/05

PREPAID

BOX 1 of 1

MQwfvyppf

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

DELIVERY STATION	SECTOR	GEOZONE
BLUA	S-02	BLUA

Order Id: 408-5518353-3641123
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-1849	2023-05-12	Unknown

RPRT	NAGX	MHYD	SBCZ	BLUA
	O 024	A XA4	1 B06	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nitish Kumar
Nitish Kumar
201, #29, Vrinda Elite,, 3rd Right,Owner's court
West layout, Hosa Road, Kasavanhalli
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29
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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0f2ROxfzDz79oQC8cUSml9KMiyNtw8	11/05/2023, 22:50:37 hrs	444.00	UPI

SLIDE CALENDAR STAY HUNGER - 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

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

DELIVERY STATION	SECTOR	GEOZONE
HYBH	S-01	HYBH

Order Id: 403-5544732-4062757
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-1846	2023-05-12	Unknown

RPRT	NAGX	MHYD	HYBH
	O 024	C X5H	

Sold on: www.amazon.in

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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 :
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 (8x6inch) (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:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLbxqsbsw9tYso5h62spKkdB2QihP7kG	11/05/2023, 22:09:16 hrs	398.00	UPI

VALENTINE WEEK SPECIAL "Can I Borrow You a Kiss" - 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
Page 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
ATQD	S-07	ATQD

Order Id: 403-4580866-3962767
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-1845	2023-05-12	Unknown

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

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
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

3 COMP RADIO BAMBOO - 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
Page 1 of 1

SUR

0.09 Kgs

16/05

PREPAID

BOX 1 of 1

MjSPmRPtf

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

DELIVERY STATION	SECTOR	GEOZONE
HYT2	S-04	HYT2

Order Id: 402-5779552-7324332
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-1843	2023-05-12	Unknown

RPRT	NAGX	MHYD	HYT2
	O 024	A 77T	

Sold on: www.amazon.in

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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

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
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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0f1oNJPB7bTQX5aAKr3znp9q9OvixFL	11/05/2023, 21:38:25 hrs	199.00	UPI

- 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

SUR

0.2 Kgs

19/05

BOX 1 of 1

M55861nMf

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

DELIVERY STATION	SECTOR	GEOZONE
RHAD	X	X

Order Id: 408-5684374-5993106
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-1844	2023-05-12	Unknown

RPRT	NAGX	MHYD	CCUY	RHAD
	O 024	B Y04	5 N01	

Sold on: www.amazon.in

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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) | B0BQMVBD9K (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

*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

SUR

0.5 Kgs

18/05

PREPAID

MKlhGpnnf

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
AMDE	S-03	AMDE

Order Id: 171-5864737-2275543
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-1842	2023-05-12	Unknown

RPRT	NAGX	MBOX	MAMA	AMDE
		4 B1X	1 J1X	

Sold on: www.amazon.in

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

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

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) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2bhRq3jBZTmTjQ9dywV6	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., 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

STD

0.46 Kgs

29/05

COD Amount Due
599.00

MT0SrLn4f

BOX 1 of 1

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

Handover Node	Destination
BOM8	DBH,DDM,AS

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

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

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

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

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) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., 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

SUR
0.41 Kgs
16/05
PREPAID

BOX 1 of 1

MKFx7sn7f

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

DELIVERY STATION	SECTOR	GEOZONE
MUME	S-07	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

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

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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)
Please note that this invoice is not a demand for payment
Page 1 of 1

SUR
1.0 Kgs
16/05
PREPAID

BOX 1 of 1

MTf13XPjf

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

DELIVERY STATION	SECTOR	GEOZONE
BOMJ	S-04	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

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

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 Organiser | Make Up And Jewellery Organizer | Makeup Organizer For Women, Girls (Love Yourself Black) | B09G2W7PSW (GKD000305) HSN:44111200	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
111QZj8lL9yAlnRReAWfWlU	11/05/2023, 20:05:23 hrs	739.00	GiftCard

9 comp black love yourself - 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
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

MQsr3YPQf

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
IXEO	S-02	IXEO

Order Id: 402-2766376-4061935
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-1838	2023-05-12	Unknown

RPRT	NAGX O 024	MHYD A Y04	SBCZ 1 H01	IXEO

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
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
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Colorful Bookmark Set of 5 - 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

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:

MFY4D8nZf

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KMJD	X	X

Order Id: 407-9677511-1242752
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-1837	2023-05-12	Unknown

RPRT	NAGX O 024	MHYD B ZA1	BBID S ST1	KMJD

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 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

SUR
0.36 Kgs
18/05

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

M5JMVLqJf

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
VGAH	S-07	VGAH

Order Id: 405-4988046-2031527
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-1836	2023-05-12	Unknown

RPRT	NAGX	MHYD	VGAU	VGAH
	O 024	D X07	A 005	

Sold on: www.amazon.in

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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
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 (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 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

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:

M85trvpBf

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
TCRG	X	X

Order Id: 408-8868165-1577137
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-1835	2023-05-12	Unknown

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

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
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
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:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIx9SOGNzRqerO6WgyLXHDIehtZbP7e6o	11/05/2023, 19:06:34 hrs	199.00	UPI

- 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

SUR

2.0 Kgs

LARGE

18/05

PREPAID

MKVxvWqcf

BOX 1 of 1

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

DELIVERY STATION	SECTOR
TKMD	B01

Order Id: 171-7785331-7824356
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-1834	2023-05-12	Unknown

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

ATSPL

Sold on: www.amazon.in

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Chaitra
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111EJjEuOjv0KkliLkZpfl7d	**Date & Time:** 11/05/2023, 18:36:02 hrs	**Invoice Value:** 421.00	**Mode of Payment:** GiftCard
Payment Transaction ID: BlsIx9S7k1s3KHSssgLdesCttvBuYobzlmD	**Date & Time:** 11/05/2023, 18:35:58 hrs		**Mode of Payment:** UPI

MINI FOLDABLE BAMBOO - 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

SUR

0.36 Kgs

16/05

PREPAID

MTxhwkqVf

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
HYDJ	S-05	HYDJ

Order Id: 405-2378806-2149933
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-1833	2023-05-12	Unknown

RPRT	NAGX	MHYD	HYDJ
	O 024	C Y1J	

ATSPL

Sold on: www.amazon.in

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Yashaswini kamini
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) | B0C2YN423Q (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113gMMiFrkZ9HG0mulY4g1ut	**Date & Time:** 11/05/2023, 17:19:49 hrs	**Invoice Value:** 212.00	**Mode of Payment:** GiftCard

4 PC ACRYLIC PEN HOLDER - 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

SUR
1.08 Kgs
LARGE
19/05
PREPAID

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

BOX 1 of 1

MYR8t1KJj

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

DELIVERY STATION	SECTOR	GEOZONE
CCT1	S-03	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
	O 024	B X04	3 Y06	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

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

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:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuLbumlkNn1hcxsUvIXpCBwk0tBgv2vg1	11/05/2023, 16:16:45 hrs	199.00	UPI

KITTY DESK ORGANIZER BLACK - 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

SUR
1.0 Kgs
17/05

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

BOX 1 of 1

MYsvLrXxj

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

DELIVERY STATION	SECTOR	GEOZONE
BLT2	S-22	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
	O 024	A X04	2 B06	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

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

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) | B09X1ZWGG6 (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

5 in 1 ice - 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

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

DELIVERY STATION	SECTOR	GEOZONE
CCUJ	S-14	B-8

Order Id: 404-7343109-5090763
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-1829	2023-05-12	Unknown

RPRT	NAGX	MHYD	CCUY	CCUJ
	O 024	B X04	3 Y03	

Sold on: www.amazon.in

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

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

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:	Date & Time:	Invoice Value:	Mode of Payment:
1112K5YMpM8fYsAvV7kMISSqI	11/05/2023, 15:16:16 hrs	199.00	GiftCard

- 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

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

DELIVERY STATION	SECTOR	GEOZONE
NCRG	S-08	NCRG

Order Id: 408-8327131-1842762
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-1828	2023-05-12	Unknown

RPRT	NAGX	DELU	NCRG
	Q 023	B 035	

Sold on: www.amazon.in

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

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

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) | B09TGQ51HP (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

*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

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
	O 024	B X04	3 X05	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
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
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

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

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 (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

pyramid mobile stand - 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
Page 1 of 1

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

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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 :
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
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

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

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) | B09XDPQJ3R (GKD000154-Q2) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:							₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR PENNY SAVED - 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
Page 1 of 1

SUR

2.0 Kgs

LARGE

17/05

PREPAID

MFQTgpv7j

BOX 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

DELIVERY STATION	SECTOR	GEOZONE
BLUQ	S-05	BLUQ

Order Id: 408-2190907-8002763
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-1825	2023-05-12	Unknown

RPRT	NAGX	MHYD	SBCZ	BLUQ
	O 024	A XA4	2 A02	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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
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/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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2shkHva3TSJ9l7gr9re1	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., 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

SUR

0.41 Kgs

16/05

PREPAID

MTJDC4Xdj

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
HYDD	S-03	HYDD

Order Id: 407-7301886-8225103
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-1824	2023-05-12	Unknown

RPRT	NAGX	MHYD	HYDD
	O 024	C Y2M	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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
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) | B09TGQ51HP (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: TQhuLbtVqBdpPGyICNv5ZQPFA19l8nRHxB9	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., 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

SUR
0.36 Kgs
18/05
PREPAID

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

BOX 1 of 1

M220Jr45j

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

DELIVERY STATION	SECTOR	GEOZONE
IXCE	S-10	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

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 :
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
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: 1111vSnXgmE1li1pfIkjKpIHc	Date & Time: 11/05/2023, 13:22:23 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard

BASTAR QUOTES - 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

SUR
0.2 Kgs
17/05

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

BOX 1 of 1

M2JFbrXRj

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

DELIVERY STATION	SECTOR	GEOZONE
NZML	S-05	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

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 :
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) | B0BQMVBD9K (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

*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

SUR

0.5 Kgs

17/05

PREPAID

MKg13c4Rj

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
NCRJ	S-11	NCRJ

Order Id: 407-4887944-3721962
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-1821	2023-05-12	Unknown

RPRT	NAGX	DELU	NCRJ
	Q 023	B 022	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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
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) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
2IfwF1MmRtOMO0Mx6zAa	11/05/2023, 13:13:08 hrs	141.00	Credit Card

Wooden Mobile Stand - 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

SUR

0.41 Kgs

16/05

MFwdhGvMj

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
MMCA	S-04	MMCA

Order Id: 406-0304237-8894750
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-1820	2023-05-12	Unknown

RPRT	NAGX	MBOX	MMCA
	P D25	2 I1R	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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
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 | B0C1T4YCPL (GKD000547-BK12) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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

SUR

0.25 Kgs

LARGE

17/05

PREPAID

MQ2QXNS0j

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
DELL	S-05	DELL

Order Id: 408-5152313-0769144
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-1819	2023-05-12	Unknown

RPRT	NAGX	DELU	DELL
	Q 023	B 023	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

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

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) | 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: 3ivb9S5UyluuJhNeSRzb	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., 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

SUR

2.0 Kgs

LARGE

18/05

PREPAID

MLfpVcSHj

BOX 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:

DELIVERY STATION	SECTOR	GEOZONE
KPGD	X	X

Order Id: 405-7589415-3713146
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-1818	2023-05-12	Unknown

RPRT	NAGX	MBOX	MPNA	KPGE	KPGD
		3 B1X	1 E4C		

Sold on: www.amazon.in

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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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Gayatri mahesh aher
Vijaya 6-b, Saraswati housing society
Kopargaon Ahmednagar, MAHARASHTRA, 423601
IN
State/UT Code: 27

Shipping Address :
Gayatri mahesh aher
Gayatri mahesh aher
Vijaya 6-b, Saraswati housing society
Kopargaon Ahmednagar, MAHARASHTRA, 423601
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

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

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) | 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: NXlWsn36Xoz1ju1W2CVsDlCRzDu0fa7XyLc	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., 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

SUR
0.2 Kgs
17/05
PREPAID

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

BOX 1 of 1

MKI1BD4nj

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

DELIVERY STATION	SECTOR	GEOZONE
BLRP	S-01	BLRP

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

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

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

RPRT	NAGX	MHYD	SBCZ	BLRP
	O 024	A X04	4 A01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
veena singh
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 5pc) | B0BQMVBD9K (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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113oVRHfhO7YUfQ03NCA0YIE	11/05/2023, 10:48:29 hrs	99.00	GiftCard

*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

Book Marks BM - 1

SUR
0.96 Kgs
18/05

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

BOX 1 of 1

MKLtQVv2j

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

DELIVERY STATION	SECTOR	GEOZONE
PTEA	S-06	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

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

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

Shipping Address :
Avneet Kaur
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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

Yaarian Photo Frame - 3

SUR
0.41 Kgs
21/05
PREPAID

MKMhqhSRj

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

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
PATD	S-01	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
	O 024	B ZA8	* L91	2 AY1	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
hansa sinha
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
Place of supply: BIHAR
Place of delivery: BIHAR

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

Invoice Number : IN-1814
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:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIx9NS18sD4TFbbSqqM2sMculwxjlNyfN	11/05/2023, 09:38:41 hrs	389.00	UPI

4 COMP BAMBOO BIGDREAMS - 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

SUR
0.2 Kgs
20/05
PREPAID

MQL5B4vQj

Ship To: AWB 323972217932
Adarsh cv
Vasanth nivas
Vadakkumbad.p.o THALASSERY 670105
KERALA
Landmark: Near aappante pedika
NDL:

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
TELD	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-1813	2023-05-12	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	TELD
		B XB7		I P01		

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

Invoice Number : IN-1813
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:	Date & Time:	Invoice Value:	Mode of Payment:
1111sXeC5HjgWNTI5wsOlgERQ	11/05/2023, 09:27:01 hrs	149.00	GiftCard
TQhuLbrDio4aE1nPhm39ckpx0GpqMVIQxtI	11/05/2023, 09:26:58 hrs		UPI

Book mark Colourfull - 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

SUR
0.42 Kgs
19/05
PREPAID

M5XW4jSLj

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
CCUS	S-4	C-15

Order Id: 403-5402097-8393104
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-1811	2023-05-12	Unknown

RPRT	NAGX	MHYD	CCUY	CCUS
	O 024	B X04	3 X04	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
ADITYA MAITY
8a/8 baishnabghata 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
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

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

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1bKlNx0urCqQaSutFtUL	Date & Time: 11/05/2023, 08:28:46 hrs	Invoice Value: 747.00	Mode of Payment: Credit Card

RC RED WITH CLOCK - 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

SUR
0.46 Kgs
17/05
PREPAID

MpytXf5zj

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
BLRB	S-10	BLRB

Order Id: 404-1543669-2679512
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-1810	2023-05-12	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRB
	O 024	A X04	1 B04	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
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
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

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

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) | B0BKQY4CTT (GKD000266-CLBK) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:							₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 38zhU9YBs0buhqzdmrKS	Date & Time: 11/05/2023, 03:45:05 hrs	Invoice Value: 646.00	Mode of Payment: AmazonCredit

4 TEIR BLACK WITH CLOCK - 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

SUR
0.25 Kgs
LARGE
17/05
PREPAID

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

BOX 1 of 1

M2Qnhx40j

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

DELIVERY STATION	SECTOR	GEOZONE
DELR	S-11	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

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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

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
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
Place of delivery: 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:	Date & Time:	Invoice Value:	Mode of Payment:
2NPoGeHApeShz6UbmDwN	11/05/2023, 02:45:13 hrs	393.00	Credit Card

Radio 4 Comp RED - 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

SUR
0.27 Kgs
19/05

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

BOX 1 of 1

MYGFWgzSj

Order Id: 403-5364725-8381914
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-1721	2023-05-12	Unknown

RPRT	NAGX	MHYD	CCUY	HWHD
	O 024	B X04	3 X05	

Sold on: www.amazon.in

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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 :
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

pyramid mobile stand - 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

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

DELIVERY STATION	SECTOR	GEOZONE
SIKD	X	X

Order Id: 404-7656559-7866743
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-1720	2023-05-12	Unknown

RPRT	NAGX	MBOX	MJAX	SIKD
	P E25	4 D1X	2 DA7	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 2

*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

Page 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
KMMC	X	X

Order Id: 408-8898852-6789935
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-1722	2023-05-12	Unknown

RPRT	NAGX	MHYD	VGAU	KMMC
	O 024	D Y07	B 026	

Sold on: www.amazon.in

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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) | B0BNC24N5N (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
bhRqgmY6WYlhCVp4d3hm	09/05/2023, 13:39:55 hrs	649.00	Credit Card

BHUDHA WALL CALENDAR RED AND BAMBOO -

*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

1

Page 1 of 1

SUR

0.26 Kgs

17/05

PREPAID

MjsVTP6vj

BOX 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

DELIVERY STATION	SECTOR	GEOZONE
NCT2	S-08	NCT2

Order Id: 405-0002785-0960324
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-1719	2023-05-12	Unknown

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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
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 stationery organizer (premium ladder design) (pack of 2) | B0C2YKCHCH (GKD000542-P2) HSN:441112	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:							₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWsmejDFuGiOSzDq9qL2YQNyzYw4aLaqF	09/05/2023, 13:00:35 hrs	111.00	NetBanking

2 PC ACRYLIC PEN HOLDER - 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

SUR

0.5 Kgs

20/05

PREPAID

MKgBM1zxj

BOX 1 of 1

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

DELIVERY STATION	SECTOR	GEOZONE
SGND	X	X

Order Id: 404-5303257-6295519
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-1718	2023-05-12	Unknown

RPRT	NAGX	MBOX	MJAX	SGND
	P E25	4 D1X	2 FC7	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
Ras9FaDEHkf4rccvoRRp	09/05/2023, 12:50:04 hrs	141.00	Card

Wooden Mobile Stand - 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

SUR

0.71 Kgs

16/05

PREPAID

BOX 1 of 1

M8FsgMNsj

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

DELIVERY STATION	SECTOR	GEOZONE
BOMN	S-02	BOMN

Order Id: 404-3387105-0223560
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-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

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 :
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

*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 payme
Wooden Mobile Stand - 1

amazon.in

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

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Please note that this invoice is not a demand for payme

Wooden Mobile Stand - 1