SUR

0.31 Kgs

24/05

PREPAID

MYYw8xmgh

Ship To: AWB 324099128163
Mallika Banerjee
R Z T 25/A Back Side, Dayal Park
West Sagarpur, New Delhi NEW DELHI 110046
DELHI
Landmark: Rita Public School
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
NZML	S-03	NZML

Order Id: 402-0392380-2722759
Ship Date: 19 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-2348	2023-05-19	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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Mallika Banerjee
R Z T 25/A Back Side, Dayal Park, West Sagarpur, New Delhi
NEW DELHI, DELHI, 110046
IN
State/UT Code: 07

Shipping Address :
Mallika Banerjee
Mallika Banerjee
R Z T 25/A Back Side, Dayal Park, West Sagarpur, New Delhi
NEW DELHI, DELHI, 110046
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 402-0392380-2722759
Order Date: 19.05.2023

Invoice Number : IN-2348
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2DkRju5s1l7D18fAi2W0	Date & Time: 19/05/2023, 09:19:53 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card

COASTER TEA QUOTE - 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

1.16 Kgs

LARGE

24/05

M8JX0wjJh

Ship To: AWB 324099097957
Swapnil ravindra pulke
Titirmare house
Panchvati nagar, ITI chouk GADCHIROLI
442605
MAHARASHTRA
Landmark: Near hanuman temple
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
GADC	X	X

Order Id: 405-0384598-6717136
Ship Date: 19 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-2347	2023-05-19	Unknown

RPRT	NAGX	GADC
	E 121	

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 :
Swapnil ravindra pulke
Titirmare house, Panchvati nagar, ITI chouk
GADCHIROLI, MAHARASHTRA, 442605
IN
State/UT Code:27

Shipping Address :
Swapnil ravindra pulke
Swapnil ravindra pulke
Titirmare house, Panchvati nagar, ITI chouk
GADCHIROLI, MAHARASHTRA, 442605
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:405-0384598-6717136
Order Date:19.05.2023

Invoice Number :IN-2347
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) | B0B58Q5VBZ (GKD000525-BM) HSN:441112	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00
TOTAL:							₹42.32	₹395.00

Amount in Words:
Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

deer 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
0.31 Kgs
23/05
PREPAID

M2PMnRjTh

Ship To: AWB 324099098329
Dhwani J
Flat no 308, daffodil block, bhanu township, hafeezpet road,
HYDERABAD 500049
TELANGANA
Landmark: Near Tata Motor service centre
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HYT3	H-14	HYT3

Order Id: 405-8990117-0256350
Ship Date: 19 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-2346	2023-05-19	Unknown

RPRT	NAGX	MHYD	HYT3
	O 024	A Z5X	

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 :
Dhwani J
Flat no 308, daffodil block, bhanu township, hafeezpet road,
HYDERABAD, TELANGANA, 500049
IN
State/UT Code: 36

Shipping Address :
Dhwani J
Dhwani J
Flat no 308, daffodil block, bhanu township, hafeezpet road,
HYDERABAD, TELANGANA, 500049
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-8990117-0256350
Order Date: 19.05.2023

Invoice Number : IN-2346
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) | B0C1T5RQ1Y (GKD000548-CQ) 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: 3Mwk9feDzVQdJELHuZz9	Date & Time: 19/05/2023, 04:04:01 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card

COFFEE QUATE COASTER - 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
25/05

MrICM2j1h

Ship To: AWB 324099098299
Dolly
Chengalpattu Urban Cooperative Bank,
No. 1, Rajaji Street CHENGALPATTU 603001
TAMIL NADU
Landmark: Near Manikoondu
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
CGLD	S-05	CGLD

Order Id: 406-1446401-9677140
Ship Date: 19 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-2345	2023-05-19	Unknown

RPRT	NAGX	MHYD	MMAA	CGLD
	O 024	A ZA1	2 C01	

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 :
DOLLY ABISHUA ARUNYA B
No 17/5, Dayalu Ammal Street, Padmanaba Nagar, Choolaimedu
CHENNAI, TAMIL NADU, 600094
IN
State/UT Code:33

Shipping Address :
DOLLY ABISHUA ARUNYA B
Dolly
Chengalpattu Urban Cooperative Bank,, No. 1, Rajaji Street
CHENGALPATTU, TAMIL NADU, 603001
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:406-1446401-9677140
Order Date:19.05.2023

Invoice Number :IN-2345
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

0.56 Kgs

24/05

PREPAID

BOX 1 of 1

Mrvfp7jyh

Ship To: AWB 324099128514
Arvind Sharma
1901/ CGD1
Supertech Capetown, Sector 74 NOIDA 201304
UTTAR PRADESH
Landmark: Near North eye
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
NZMM	S-04	NZMM

Order Id: 408-8727265-0749102
Ship Date: 19 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-2344	2023-05-19	Unknown

RPRT	NAGX	DELU	NZMM
	Q 023	A 011	

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 :
Arvind Sharma
1901/ CGD1, Supertech Capetown, Sector 74
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Arvind Sharma
Arvind Sharma
1901/ CGD1, Supertech Capetown, Sector 74
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 408-8727265-0749102
Order Date: 19.05.2023

Invoice Number : IN-2344
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) | B0C1T5RQ1Y (GKD000548-CQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹53.36	₹498.00

Amount in Words:
Four Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1SwgN3l3wl93k9bocww6	Date & Time: 19/05/2023, 00:26:36 hrs	Invoice Value: 498.00	Mode of Payment: Debit Card

COFFEE QUATE COASTER - 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

26/05

PREPAID

BOX 1 of 1

MrjPs0D5h

Ship To: AWB 324099098459
Abhishek Sahu
119/28
Naseemabad, Gumti, 5 KANPUR 208012
UTTAR PRADESH
Landmark: Near: jolly nursing home
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
KNUD	S-06	KNUD

Order Id: 171-7726356-7876320
Ship Date: 19 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-2343	2023-05-19	Unknown

RPRT	NAGX	MHYD	LKOO	KNUD
	O 024	B X08	D 109	

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 :
Abhishek Sahu
119/28, Naseemabad, Gumti, 5
KANPUR, UTTAR PRADESH, 208012
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Abhishek Sahu
Abhishek Sahu
119/28, Naseemabad, Gumti, 5
KANPUR, UTTAR PRADESH, 208012
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-7726356-7876320
Order Date: 19.05.2023

Invoice Number : IN-2343
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

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

Payment Transaction ID: TQhuLdOfe2mmpxRIi00wiseOcT0GwndEaCT	Date & Time: 19/05/2023, 00:18:43 hrs	Invoice Value: 191.00	Mode of Payment: UPI

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

0.58 Kgs

LARGE

23/05

PREPAID

Mrnr3zF6h

BOX 1 of 1

Ship To: AWB 324099127968
Hardik Singhania
B-601, New Prakash Co-op Housing Society
Malad East MUMBAI 400097
MAHARASHTRA
Landmark: Navjeevan School Lane
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BOMS	S-06	BOMS

Order Id: 408-9236200-6689945
Ship Date: 19 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-2342	2023-05-19	Unknown

RPRT	NAGX	MBOX	BOMS
	P D25	2 B2L	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Hardik Singhania
B-601, New Prakash Co-op Housing Society,
Malad East
MUMBAI, MAHARASHTRA, 400097
IN
State/UT Code: 27

Shipping Address :
Hardik Singhania
Hardik Singhania
B-601, New Prakash Co-op Housing Society,
Malad East
MUMBAI, MAHARASHTRA, 400097
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-9236200-6689945
Order Date: 18.05.2023

Invoice Number : IN-2342
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlsIxAudzv0FyznAF0NTzC5BxsEkZqZr9Ln	19/05/2023, 00:00:52 hrs	199.00	UPI

BRUSH HOLDER MYSWEET TEDDY 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

0.58 Kgs

LARGE

26/05

M8nBrYjvh

BOX 1 of 1

Ship To: AWB 324099128057
Parveen khan
161 naradhpura stand ke pass Amer Jaipur
Naradhpura JAIPUR 302028
RAJASTHAN
Landmark: Rahul chetna public school
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
JPFA	S-03	JPFA

Order Id: 402-8340801-3337950
Ship Date: 19 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-2341	2023-05-19	Unknown

RPRT	NAGX	MBOX	MJAX	JPFA
	P E25	4 D1X		

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 :
Parveen khan
161 naradhpura stand ke pass Amer Jaipur,
Naradhpura
JAIPUR, RAJASTHAN, 302028
IN
State/UT Code:08

Shipping Address :
Parveen khan
Parveen khan
161 naradhpura stand ke pass Amer Jaipur,
Naradhpura
JAIPUR, RAJASTHAN, 302028
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:402-8340801-3337950
Order Date:18.05.2023

Invoice Number :IN-2341
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

Makeup Brush holder Selfie Queen Blue Girl 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

0.1 Kgs

23/05

Ship To: AWB 324099128569
Ratna kumar
8-2-268/1/12
Banjara Hills road no 3 ,Srinikaten colony 669
HYDERABAD 500034
TELANGANA
Landmark: Tv9 office signal petrolbunk
NDL: NONE

M8bzm21Zh

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HYBV	S-08	HYBV

Order Id: 408-1124863-4876353
Ship Date: 19 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-2340	2023-05-19	Unknown

RPRT	NAGX	MHYD	HYBV
	O 024	C X4M	

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 :
Ratna kumar
8-2-268/1/12, Banjara Hills road no 3 ,Srinikaten colony 669
HYDERABAD, TELANGANA, 500034
IN
State/UT Code:36

Shipping Address :
Ratna kumar
Ratna kumar
8-2-268/1/12, Banjara Hills road no 3 ,Srinikaten colony 669
HYDERABAD, TELANGANA, 500034
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:408-1124863-4876353
Order Date:18.05.2023

Invoice Number :IN-2340
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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 Hard Paperback Handmade Tassel dori 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

0.46 Kgs

24/05

PREPAID

Ship To: AWB 324099098244
Sundar
No.2309, ground floor, C block
23rd main road, sahakaranagar BENGALURU
560092
KARNATAKA
Landmark: Near ABODE apartment
NDL: NONE

MY2GRtjHh

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
BRUD	S-05	BRUD

Order Id: 403-9649138-7689155
Ship Date: 19 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-2339	2023-05-19	Unknown

RPRT	NAGX	MHYD	SBCZ	BRUD
	O 024	A X04	2 B01	

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 :
Sundar
No.2309, ground floor, C block, 23rd main road, sahakaranagar
BENGALURU, KARNATAKA, 560092
IN
State/UT Code: 29

Shipping Address :
Sundar
Sundar
No.2309, ground floor, C block, 23rd main road, sahakaranagar
BENGALURU, KARNATAKA, 560092
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-9649138-7689155
Order Date: 18.05.2023

Invoice Number : IN-2339
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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
2	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:							₹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: 1pxRD5q8dVbNXD5uzCAI	Date & Time: 18/05/2023, 23:23:33 hrs	Invoice Value: 398.00	Mode of Payment: Debit 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

0.31 Kgs

27/05

Ship To: AWB 324099128156
Ruby
837/81c/3/1a Sarvodaya Nagar Allahpur
Amitabh Bachchan Road PRAYAGRAJ 211006
UTTAR PRADESH
Landmark: Shiv mandir
NDL: NONE

BOX 1 of 1

Mj2k1vDXh

Order Id: 407-3048071-1358749
Ship Date: 19 May 2023

DELIVERY STATION	SECTOR	GEOZONE
IXDD	S-07	IXDD

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-2338	2023-05-19	Unknown

RPRT	NAGX	MHYD	LKOO	IXDD
	O 024	B Y08	C 102	

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 :
Ruby
837/81c/3/1a Sarvodaya Nagar Allahpur, Amitabh Bachchan Road
PRAYAGRAJ, UTTAR PRADESH, 211006
IN
State/UT Code:09

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

Shipping Address :
Ruby
Ruby
837/81c/3/1a Sarvodaya Nagar Allahpur, Amitabh Bachchan Road
PRAYAGRAJ, UTTAR PRADESH, 211006
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:407-3048071-1358749
Order Date:18.05.2023

Invoice Number :IN-2338
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) | B09HSJKCJK (GKD000338) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Happy birthday 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
Page 1 of 1

SUR

0.31 Kgs

25/05

PREPAID

Ship To: AWB 324099128248
Priyanka Rakshit
No.118/G1, Grandeur Apartments
7th street, Jambukeshwarar nagar, Korattur,
Chennai - 80 CHENNAI 600080
TAMIL NADU
Landmark: Near Shivan Temple
NDL: NONE

BOX 1 of 1

M86x1XDDh

Order Id: 406-3280123-4631506
Ship Date: 19 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAN	S-02	MAAN

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-2337	2023-05-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAAN
	O 024	A X01	2 A04	

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 :
Priyanka Rakshit
No.118/G1, Grandeur Apartments, 7th street, Jambukeshwarar nagar, Korattur, Chennai - 80
CHENNAI, TAMIL NADU, 600080
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Priyanka Rakshit
Priyanka Rakshit
No.118/G1, Grandeur Apartments, 7th street, Jambukeshwarar nagar, Korattur, Chennai - 80
CHENNAI, TAMIL NADU, 600080
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-3280123-4631506
Order Date: 18.05.2023

Invoice Number : IN-2337
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112 3VY4EBlvgrCKTh2xr5q9J	18/05/2023, 23:11:15 hrs	333.00	GiftCard

MANDALA COASTER PACK OF 12 - 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

23/05

Ship To: AWB 324099128194
Sandhya
Lake Nestars Apartment, Tower A, Flat 107
Sri Aurobindo Colony, Miyapur HYDERABAD
500049
TELANGANA
Landmark: Next to the Himadurga apartments
NDL: NONE

MZQJsQ81h

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HYT3	H-16	HYT3

Order Id: 403-3647406-2143503
Ship Date: 19 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-2336	2023-05-19	Unknown

RPRT	NAGX	MHYD	HYT3
	O 024	A Z5X	

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 :
Sandhya
Lake Nestars Apartment, Tower A, Flat 107, Sri Aurobindo Colony, Miyapur
HYDERABAD, TELANGANA, 500049
IN
State/UT Code:36

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

Shipping Address :
Sandhya
Sandhya
Lake Nestars Apartment, Tower A, Flat 107, Sri Aurobindo Colony, Miyapur
HYDERABAD, TELANGANA, 500049
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-3647406-2143503
Order Date:18.05.2023

Invoice Number :IN-2336
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapdesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) | B0BQJGBJRB (GKD000316-LDBM) HSN:441112	₹847.32	-₹22.32	1	₹825.00	12%	IGST	₹99.00	₹924.00
TOTAL:								₹99.00	₹924.00

Amount in Words:
Nine Hundred Twenty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand 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

25/05

PREPAID

Ship To: AWB 324099128347
Priya Patel
25 Gokul Bungalows
Near Baroda Express Highway, Ctm
AHMEDABAD 380026
GUJARAT
Landmark: Next to Kutch Kadva Patidaar Ni Vadi
NDL: NONE

M86BM81ph

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
GNNJ	S-07	GNNJ

Order Id: 408-7844380-9793141
Ship Date: 19 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-2335	2023-05-19	Unknown

RPRT	NAGX	MBOX	MAMA	GNNJ
		4 B1X	1 M1Z	

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 :
Priya Patel
25 Gokul Bungalows, Near Baroda Express Highway, Ctm
AHMEDABAD, GUJARAT, 380026
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Priya Patel
Priya Patel
25 Gokul Bungalows, Near Baroda Express Highway, Ctm
AHMEDABAD, GUJARAT, 380026
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 408-7844380-9793141
Order Date: 18.05.2023

Invoice Number : IN-2335
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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) Mutli Color | B0C1VJC6VZ (GKD000547-MC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00
TOTAL:							₹35.25	₹329.00

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 9u8EGntP1EbhxwYPq55y	Date & Time: 18/05/2023, 22:49:09 hrs	Invoice Value: 329.00	Mode of Payment: Credit Card

New Multicolor Coaster 12 - 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
24/05

Ship To: AWB 324099121430
Bhumika
00
Desraj colony near bodh dharamsala PANIPAT
132103
HARYANA
Landmark: Atul Nursing Home
NDL: NONE

BOX 1 of 1

MYwRQk83h

DELIVERY STATION	SECTOR	GEOZONE
PNPD	S-04	PNPD

Order Id: 407-8810350-1639536
Ship Date: 19 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-2334	2023-05-19	Unknown

RPRT	NAGX	DELU	MDEB	PNPD
		E X07	C 24R	

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 :
Bhumika
00, Desraj colony near bodh dharamsala
PANIPAT, HARYANA, 132103
IN
State/UT Code:06

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

Shipping Address :
Bhumika
Bhumika
00, Desraj colony near bodh dharamsala
PANIPAT, HARYANA, 132103
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:407-8810350-1639536
Order Date:18.05.2023

Invoice Number :IN-2334
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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
0.5 Kgs
LARGE
23/05
PREPAID

Ship To: AWB 324099097940
Gaurav shete
1703- A Wing Sparta Building
Hiranandani Estate THANE 400607
MAHARASHTRA
Landmark: Near Gravity Gym
NDL: NONE

BOX 1 of 1

MZ1cNjFLh

DELIVERY STATION	SECTOR	GEOZONE
BOMN	S-03	BOMN

Order Id: 408-0885425-4530713
Ship Date: 19 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-2333	2023-05-19	Unknown

RPRT	NAGX	MBOX	BOMN
	P D25	2 K1L	

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 :
Gaurav shete
1703- A Wing Sparta Building, Hiranandani Estate
THANE, MAHARASHTRA, 400607
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Gaurav shete
Gaurav shete
1703- A Wing Sparta Building, Hiranandani Estate
THANE, MAHARASHTRA, 400607
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-0885425-4530713
Order Date: 18.05.2023

Invoice Number : IN-2333
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser (Pack of 2) | B0C3WB5BPL (GKD000188-P2) HSN:4411	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1111BgjOCBQ73qqsO9vNn3vlp	18/05/2023, 22:04:27 hrs	249.00	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

0.5 Kgs

LARGE

26/05

Ship To: AWB 324099129191
Soham Nath
AB 8/75
Deshbandhu Nagar, Baguiati Kolkata 700059
WEST BENGAL
Landmark: Near VIP Garden
NDL: NONE

BOX 1 of 1

MTGtzbDTh

DELIVERY STATION	SECTOR	GEOZONE
CCT1	S-04	CCT1

Order Id: 403-1575716-9665141
Ship Date: 19 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-2332	2023-05-19	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

Billing Address :
Soham Nath
AB 8/75, Deshbandhu Nagar, Baguiati
Kolkata, WEST BENGAL, 700059
IN
State/UT Code:19

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

Shipping Address :
Soham Nath
Soham Nath
AB 8/75, Deshbandhu Nagar, Baguiati
Kolkata, WEST BENGAL, 700059
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:403-1575716-9665141
Order Date:18.05.2023

Invoice Number :IN-2332
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design | B0C27RKCPM (GKD000188-MS) HSN:4411	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:							₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Cross Laptop Stand + 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

0.1 Kgs

24/05

PREPAID

Ship To: AWB 324099129269
Arhann Jain
Mt jain hostel, #83 Krishnarajendra road
Chickanna garden, shankarpura BENGALURU
560004
KARNATAKA
Landmark: Near National College Metro station
NDL: NONE

BOX 1 of 1

MKwDcW8lh

DELIVERY STATION	SECTOR	GEOZONE
BLRS	S-02	BLRS

Order Id: 405-6651603-1014764
Ship Date: 19 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-2331	2023-05-19	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRS
	O 024	A XA4	1 A04	

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 :
Arhann Jain
Mt jain hostel, #83 Krishnarajendra road,
Chickanna garden, shankarpura
BENGALURU, KARNATAKA, 560004
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Arhann Jain
Arhann Jain
Mt jain hostel, #83 Krishnarajendra road,
Chickanna garden, shankarpura
BENGALURU, KARNATAKA, 560004
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-6651603-1014764
Order Date: 18.05.2023

Invoice Number : IN-2331
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 Hard Paperback Handmade Tassel dori 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:
TQhuLtiNP1Lqb61LHGaIel21WA0SsEiPUNMQ	18/05/2023, 21:53:18 hrs	99.00	UPI

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

0.31 Kgs

24/05

PREPAID

BOX 1 of 1

MK1DrK19h

Ship To: AWB 324099129221
Swati Kadian
Flat S4, Mana Carnations
Green Glen Layout, Bellandur-560103
BENGALURU 560103
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLRR	S-03	BLRR

Order Id: 402-5415521-6996344
Ship Date: 19 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-2330	2023-05-19	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRR
	O 024	A XA4	1 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 :
Swati Kadian
Flat S4, Mana Carnations, Green Glen Layout,
Bellandur-560103
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

Shipping Address :
Swati Kadian
Swati Kadian
Flat S4, Mana Carnations, Green Glen Layout,
Bellandur-560103
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-5415521-6996344
Order Date: 18.05.2023

Invoice Number : IN-2330
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111Uk4KFQv1eN61jtKHTtSTL	18/05/2023, 21:47:04 hrs	249.00	GiftCard

COASTER TEA QUOTE - 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

27/05

PREPAID

BOX 1 of 1

MLJJcM8Jh

Ship To: AWB 324099125957
Brijnarayan sharma
Agarwal colony
Ater road BHIND 477001
MADHYA PRADESH
Landmark: Near santoshi mata mandir
NDL:

DELIVERY STATION	SECTOR	GEOZONE
BIXD	X	X

Order Id: 405-5091797-5561900
Ship Date: 19 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-2329	2023-05-19	Unknown

RPRT	NAGX	MHYD	LKOO	BIXD
	O 024	B Y08	A 036	

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 :
Brijnarayan sharma
Agarwal colony, Ater road
BHIND, MADHYA PRADESH, 477001
IN
State/UT Code: 23

Shipping Address :
Brijnarayan sharma
Brijnarayan sharma
Agarwal colony, Ater road
BHIND, MADHYA PRADESH, 477001
IN
State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 405-5091797-5561900
Order Date: 18.05.2023

Invoice Number : IN-2329
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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:
TQhuLdNGii2GKE1gLyriLZcJ8fZNfu7smvU	18/05/2023, 21:40:17 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

0.1 Kgs

29/05

Ship To: AWB 324099129214
Esha lama Lama
House no. 12
Pinthore mukhrah Shillong 793001
MEGHALAYA
Landmark: Near Wanda pharmacy
NDL: NONE

BOX 1 of 1

MT8xl47mh

DELIVERY STATION	SECTOR	GEOZONE
SLNE	S-01	SLNE

Order Id: 171-2579229-3277948
Ship Date: 19 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-2328	2023-05-19	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	SLNE
	O 024	B YB4	1 B02	B X06	

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 :
Esha lama Lama
House no. 12, Pinthore mukhrah
Shillong, MEGHALAYA, 793001
IN
State/UT Code:17

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

Shipping Address :
Esha lama Lama
Esha lama Lama
House no. 12, Pinthore mukhrah
Shillong, MEGHALAYA, 793001
IN
State/UT Code:17
Place of supply:MEGHALAYA
Place of delivery:MEGHALAYA

Order Number:171-2579229-3277948
Order Date:18.05.2023

Invoice Number :IN-2328
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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 Hard Paperback Handmade Tassel dori 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

0.1 Kgs

24/05

Ship To: AWB 324099097971
Harsh Chandidas
Tagore Academy Public School, Sector 3
Huda Market Ballabghar 121004
HARYANA
Landmark: Near water tank
NDL: NONE

BOX 1 of 1

MQmy476h

DELIVERY STATION	SECTOR	GEOZONE
FADD	S-02	FADD

Order Id: 406-0145138-0316347
Ship Date: 19 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-2326	2023-05-19	Unknown

RPRT	NAGX	DELU	FADD
	Q 023	B 025	

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 :
Harsh Chandidas
Tagore Academy Public School, Sector 3, Huda Market
Ballabghar, HARYANA, 121004
IN
State/UT Code:06

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

Shipping Address :
Harsh Chandidas
Harsh Chandidas
Tagore Academy Public School, Sector 3, Huda Market
Ballabghar, HARYANA, 121004
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:406-0145138-0316347
Order Date:18.05.2023

Invoice Number :IN-2326
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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 Hard Paperback Handmade Tassel dori 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

0.42 Kgs

23/05

Ship To: AWB 324099128330
Megha Badruka
15-9-466/8 , Ghansiram Building
Siddiamber Bazar HYDERABAD 500012
TELANGANA
Landmark: Sharda Medical
NDL: NONE

MplX6dj3h

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HYBZ	H-01	HYBZ

Order Id: 403-3839383-6554717
Ship Date: 19 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-2327	2023-05-19	Unknown

RPRT	NAGX	MHYD	HYBZ
	O 024	C Y0S	

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 :
Megha Badruka
15-9-466/8 , Ghansiram Building, Siddiamber Bazar
HYDERABAD, TELANGANA, 500012
IN
State/UT Code:36

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

Shipping Address :
Megha Badruka
Megha Badruka
15-9-466/8 , Ghansiram Building, Siddiamber Bazar
HYDERABAD, TELANGANA, 500012
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-3839383-6554717
Order Date:18.05.2023

Invoice Number :IN-2327
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) | B0B58WKSBF (GKD000526) HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
TOTAL:							₹41.04	₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

HAND 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

25/05

PREPAID

Ship To: AWB 324099128279
Yogalakshmi
27/18a, Door No F1, 1st Floor, 5th Street, Jai Nagar
Arumbakkam CHENNAI 600106
TAMIL NADU
Landmark: Near Jainagar Park, opposite AV stores, above CC Bank
NDL: NONE

Mp0BdY7qh

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MAT1	S-10	MAT1

Order Id: 171-4214389-1321144
Ship Date: 19 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-2325	2023-05-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAT1
	O 024	A X01	1 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 :
Yogalakshmi
27/18a, Door No F1, 1st Floor, 5th Street, Jai Nagar, Arumbakkam
CHENNAI, TAMIL NADU, 600106
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Yogalakshmi
Yogalakshmi
27/18a, Door No F1, 1st Floor, 5th Street, Jai Nagar, Arumbakkam
CHENNAI, TAMIL NADU, 600106
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-4214389-1321144
Order Date: 18.05.2023

Invoice Number : IN-2325
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 (Influencer Bamboo) | B09LV649RN (GKD000351) HSN:44111200	₹534.82	-₹8.93	1	₹525.89	12%	IGST	₹63.11	₹589.00
TOTAL:								₹63.11	₹589.00

Amount in Words:
Five 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:
3QvW78ddW6WZ3ioFrbaq	18/05/2023, 20:46:25 hrs	589.00	AmazonCredit

4 comp bamboo influencer - 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

0.58 Kgs

LARGE

25/05

Ship To: AWB 324099129238
Rajesh garg
235/3 gupta coloney
Chndigrh road fathebad Tohana 125120
Haryana
NDL:

BOX 1 of 1

M2GwK31wh

DELIVERY STATION	SECTOR	GEOZONE
FTDE	X	X

Order Id: 171-5620538-3183510
Ship Date: 19 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-2324	2023-05-19	Unknown

RPRT	NAGX	DELU	MDEB	FTDE
		E X07	D 51P	

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 garg
235/3 gupta coloney, Chndigrh road fathebad
Tohana, Haryana, 125120
IN
State/UT Code:06

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

Shipping Address :
Rajesh garg
Rajesh garg
235/3 gupta coloney, Chndigrh road fathebad
Tohana, Haryana, 125120
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:171-5620538-3183510
Order Date:18.05.2023

Invoice Number :IN-2324
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

Makeup Brush holder Selfie Queen Blue Girl 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
Page 1 of 1

SUR

0.41 Kgs

25/05

Ship To: AWB 324099098091
Gadi Keziya Prasuna
401, 4th floor, BMR HABITAT
Kolanukonda village, Tadepalli MANGALAGIRI
522502
ANDHRA PRADESH
Landmark: Mangalagiri main road
NDL: NONE

BOX 1 of 1

MZRlmmDbh

DELIVERY STATION	SECTOR	GEOZONE
VGAF	S-02	VGAF

Order Id: 407-6440580-8890766
Ship Date: 19 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-2323	2023-05-19	Unknown

RPRT	NAGX	MHYD	VGAU	VGAF
	O 024	D X07	A 007	

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 :
Gadi Keziya Prasuna
401, 4th floor, BMR HABITAT, Kolanukonda
village, Tadepalli
MANGALAGIRI, ANDHRA PRADESH, 522502
IN
State/UT Code:37

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

Shipping Address :
Gadi Keziya Prasuna
Gadi Keziya Prasuna
401, 4th floor, BMR HABITAT, Kolanukonda
village, Tadepalli
MANGALAGIRI, ANDHRA PRADESH, 522502
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:407-6440580-8890766
Order Date:18.05.2023

Invoice Number :IN-2323
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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
Page 1 of 1

SUR
0.29 Kgs
26/05
PREPAID

Ship To: AWB 324099097988
B.swetha
3/99
Veeraballi road masapet Raychoty 516270
ANDHRA PRADESH
NDL:

BOX 1 of 1

MFhJHR1dh

DELIVERY STATION	SECTOR	GEOZONE
HXCF	X	X

Order Id: 406-5667656-0853111
Ship Date: 19 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-2322	2023-05-19	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	HXCF
	O 024	A YA4	3 H01	5 C24	

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 :
B.swetha
3/99, Veeraballi road masapet
Raychoty, ANDHRA PRADESH, 516270
IN
State/UT Code: 37

Shipping Address :
B.swetha
B.swetha
3/99, Veeraballi road masapet
Raychoty, ANDHRA PRADESH, 516270
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 406-5667656-0853111
Order Date: 18.05.2023

Invoice Number : IN-2322
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Wooden 9 Compartments Multi Purpose Dressing Table Organizer | Makeup SkinCare Organiser | Make Up and Jewellery Organizer | Makeup Organizer For Women, Girls (Insta Queen Black) | B09G2XHVHX (GKD000307) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11129ECsEPP7XHQXrhAtKX4Ui	18/05/2023, 19:32:11 hrs	749.00	GiftCard

9 comp black insta queen - 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
22/05

Ship To: AWB 324099098060
Sadia kareemi
H.no.1352 hanumantal,chandni chowk
Maulana Abul Kalam Azad ward JABALPUR
482002
MADHYA PRADESH
NDL:

BOX 1 of 1

MFVj9P1nh

DELIVERY STATION	SECTOR	GEOZONE
JLRC	X	X

Order Id: 404-5363206-6850711
Ship Date: 19 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-2321	2023-05-19	Unknown

RPRT	NAGX	JLRC
	C 109	

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 :
Sadia kareemi
H.no.1352 hanumantal,chandni chowk, Maulana Abul Kalam Azad ward
JABALPUR, MADHYA PRADESH, 482002
IN
State/UT Code:23

Shipping Address :
Sadia kareemi
Sadia kareemi
H.no.1352 hanumantal,chandni chowk, Maulana Abul Kalam Azad ward
JABALPUR, MADHYA PRADESH, 482002
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:404-5363206-6850711
Order Date:18.05.2023

Invoice Number :IN-2321
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) | B09YHC2N52 (GKD000082) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

THANK YOU TEACHER TABLE TOP - 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

27/05

Ship To: AWB 324099129245
Anjani kumar Singh
Upper floor canara bank
Rajendr road KATIHAR 854105
BIHAR
Landmark: Near grurudwara
NDL:

M2tZZM8bh

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
BRSL	X	X

Order Id: 403-3009518-5994728
Ship Date: 19 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-2320	2023-05-19	Unknown

RPRT	NAGX	DELU	NPJU	BRSL
	Q 023	D Y01	B I01	

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

Billing Address :
MAUSAM KUMARI
KANTIA, C/O SHANTI DEVI, KHATA NO.35, KHESRA 447, KADWA, Katihar
PURNIA, BR, 855114
IN
GST Registration No: 10JDQPK3609P1Z1
State/UT Code: 10

Shipping Address :
MAUSAM KUMARI
Anjani kumar Singh
Upper floor canara bank, Rajendr road
KATIHAR, BIHAR, 854105
IN
State/UT Code: 10
GST Registration No: 10JDQPK3609P1Z1
Place of supply: BR
Place of delivery: BIHAR

Order Number: 403-3009518-5994728
Order Date: 18.05.2023

Invoice Number : IN-2320
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) | B0BXH36LWJ (GKD000543-P12) HSN:3926	₹981.25	2	₹1,962.50	12%	IGST	₹235.50	₹2,198.00
TOTAL:							₹235.50	₹2,198.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 - 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)

Please note that this invoice is not a demand for payment

SUR

0.3 Kgs

25/05

PREPAID

Ship To: AWB 324099098343
Rajesh Narayanan
PlotNo.17,LakshmiNarayananIllam,Dharmar Nagar,Puzhuthivakkam
Chennai 600091
TAMIL NADU
Landmark: Near St. Thomas School
NDL: NONE

MQkkrg7ph

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MAAI	S-03	MAAI

Order Id: 406-2247217-8456339
Ship Date: 19 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-2319	2023-05-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAAI
	O 024	A X01	1 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 :
Rajesh Narayanan
PlotNo.17,LakshmiNarayananIllam,Dharmar Nagar,Puzhuthivakkam
Chennai, TAMIL NADU, 600091
IN
State/UT Code: 33

Shipping Address :
Rajesh Narayanan
Rajesh Narayanan
PlotNo.17,LakshmiNarayananIllam,Dharmar Nagar,Puzhuthivakkam
Chennai, TAMIL NADU, 600091
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-2247217-8456339
Order Date: 18.05.2023

Invoice Number : IN-2319
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00
TOTAL:							₹30.86	₹288.00

Amount in Words:
Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: kmVJlsdA1nqyRgP8YSb4	Date & Time: 18/05/2023, 18:39:09 hrs	Invoice Value: 288.00	Mode of Payment: Credit Card

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

SUR

0.31 Kgs

24/05

Ship To: AWB 324099126008
Pulkit garg
305, Chamundi Crystal Apartment, Hulimavu
Bhagavathi road shantiniketan layout
BENGALURU 560076
KARNATAKA
NDL: NONE

MFSJS67Hh

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
BLRM	S-08	BLRM

Order Id: 406-1996111-8281963
Ship Date: 19 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-2318	2023-05-19	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRM
	O 024	A X04	4 A03	

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 :
Pulkit garg
314 mahaveer palms apartment, Kodichikkanahalli road bomanhalli
BENGALURU, KARNATAKA, 560076
IN
State/UT Code:29

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

Shipping Address :
Pulkit garg
Pulkit garg
305, Chamundi Crystal Apartment, Hulimavu,
Bhagavathi road shantiniketan layout
BENGALURU, KARNATAKA, 560076
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:406-1996111-8281963
Order Date:18.05.2023

Invoice Number :IN-2318
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

COASTER TEA QUOTE - 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

0.31 Kgs

25/05

Ship To: AWB 324099129252
Jasmine Fathima
43/4A
Sathangadu high road, Kaladipet CHENNAI
600019
TAMIL NADU
Landmark: Lucky Jewels opposite
NDL: NONE

MYswRH8ch

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MAAT	S-03	MAAT

Order Id: 408-4027197-2215542
Ship Date: 19 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-2317	2023-05-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAAT
	O 024	A X01	1 A05	

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 :
Jasmine Fathima
43/4A, Sathangadu high road, Kaladipet
CHENNAI, TAMIL NADU, 600019
IN
State/UT Code:33

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

Shipping Address :
Jasmine Fathima
Jasmine Fathima
43/4A, Sathangadu high road, Kaladipet
CHENNAI, TAMIL NADU, 600019
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:408-4027197-2215542
Order Date:18.05.2023

Invoice Number :IN-2317
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) | B09HSJKCJK (GKD000338) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Happy birthday 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
0.12 Kgs
26/05
PREPAID

MQ2PfZBWh

BOX 1 of 1

Ship To: AWB 324099128323
Ipsita Nanda
Nanda Niwas
Kalimandir Pada, Ward No. - 11
BHAWANIPATNA 766001
ODISHA
Landmark: Near Raj & Raj, Jail Back side
NDL:

DELIVERY STATION	SECTOR	GEOZONE
BWID	X	X

Order Id: 405-8801040-0576342
Ship Date: 19 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-2316	2023-05-19	Unknown

RPRT	NAGX	MHYD	BBID	BWID
	O 024	B ZB1	O 6T1	

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 :
Ipsita Nanda
Nanda Niwas, Kalimandir Pada, Ward No. - 11
BHAWANIPATNA, ODISHA, 766001
IN
State/UT Code: 21

Shipping Address :
Ipsita Nanda
Ipsita Nanda
Nanda Niwas, Kalimandir Pada, Ward No. - 11
BHAWANIPATNA, ODISHA, 766001
IN
State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 405-8801040-0576342
Order Date: 18.05.2023

Invoice Number : IN-2316
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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:
TQhuLdKpQuQ3AKoXJygrieVnSknD2PqwhoA	18/05/2023, 16:57:03 hrs	149.00	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
0.1 Kgs
23/05

MLhdqbgdh

BOX 1 of 1

Ship To: AWB 324099098312
Swati Rohit Dube
Flat No. 502, Building No. 39, Avenue - H
Rustumjee Evershine, Global City, VASAI
VIRAR 401303
MAHARASHTRA
Landmark: Near Yazoo Park, Virar (West)
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
VRME	S-05	VRME

Order Id: 171-1012629-1395513
Ship Date: 19 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-2315	2023-05-19	Unknown

RPRT	NAGX	MBOX	VRME
	P D25	2 C2R	

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 :
Swati Rohit Dube
Flat No. 502, Building No. 39, Avenue - H,
Rustumjee Evershine, Global City,
VASAI VIRAR, MAHARASHTRA, 401303
IN
State/UT Code:27

Shipping Address :
Swati Rohit Dube
Swati Rohit Dube
Flat No. 502, Building No. 39, Avenue - H,
Rustumjee Evershine, Global City,
VASAI VIRAR, MAHARASHTRA, 401303
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:171-1012629-1395513
Order Date:18.05.2023

Invoice Number :IN-2315
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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
1.2 Kgs
LARGE
24/05
PREPAID

BOX 1 of 1

M5Tn8g7fh

Ship To: AWB 324099098237
Pratik Bhadang
Office No. 804, 8th Floor, East Court B, Phoenix Market City
Viman Nagar PUNE 411014
MAHARASHTRA
Landmark: Opposite Gigaspace Building
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
PUNN	H-05	PUNN

Order Id: 405-4517873-6724345
Ship Date: 19 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-2312	2023-05-19	Unknown

RPRT	NAGX	MBOX	MPNA	PUNN
		3 B1X	4 D2T	

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 :
QED42 Engineering Pvt Ltd
203, 2nd Floor, B Wing, Nyati Tech Park, Kalyani Nagar.
PUNE, MH, 411014
IN
GST Registration No: 27AAACQ3226F1ZQ
State/UT Code: 27

Shipping Address :
QED42 Engineering Pvt Ltd
Pratik Bhadang
Office No. 804, 8th Floor, East Court B, Phoenix Market City, Viman Nagar
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27
GST Registration No: 27AAACQ3226F1ZQ
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 405-4517873-6724345
Order Date: 18.05.2023

Invoice Number : IN-2312
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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	₹257.14	4	₹1,028.56	12%	IGST	₹123.44	₹1,152.00
TOTAL:							₹123.44	₹1,152.00

Amount in Words:
One Thousand One Hundred Fifty-two only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 4

*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
0.1 Kgs
23/05
PREPAID

BOX 1 of 1

MQCVFqM3h

Ship To: AWB 324099098015
Upputuri yashwanth
B.N-395,balram nagar,safilguda,malkajgiri-500047
SECUNDERABAD 500047
TELANGANA
Landmark: Near Rosser baptist church,balramnagar
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
HYDJ	S-08	HYDJ

Order Id: 405-3146408-0433902
Ship Date: 19 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-2314	2023-05-19	Unknown

RPRT	NAGX	MHYD	HYDJ
	O 024	C Y1J	

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

Billing Address :
Upputuri yashwanth
B.N-395,balram nagar,safilguda,malkajgiri-500047
SECUNDERABAD, TELANGANA, 500047
IN
State/UT Code: 36

Shipping Address :
Upputuri yashwanth
Upputuri yashwanth
B.N-395,balram nagar,safilguda,malkajgiri-500047
SECUNDERABAD, TELANGANA, 500047
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-3146408-0433902
Order Date: 18.05.2023

Invoice Number : IN-2314
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 Hard Paperback Handmade Tassel dori 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:
11130VM8BWrvZ1oOjPjWXA4pJ	18/05/2023, 16:46:55 hrs	99.00	GiftCard

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
Page 1 of 1

SUR

0.1 Kgs

25/05

PREPAID

BOX 1 of 1

MZzy8272h

Ship To: AWB 324099129566
Ravneet Teja
H.no 48, phase 2
Mohali 160055
PUNJAB
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
IXCD	S-07	IXCD

Order Id: 408-7382531-0401950
Ship Date: 19 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-2313	2023-05-19	Unknown

RPRT	NAGX	DELU	MDEB	IXCD
		E Y07	C 09Z	

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

Billing Address :
Ravneet Teja
H.no 48, phase 2
Mohali, PUNJAB, 160055
IN
State/UT Code: 03

Shipping Address :
Ravneet Teja
Ravneet Teja
H.no 48, phase 2
Mohali, PUNJAB, 160055
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-7382531-0401950
Order Date: 18.05.2023

Invoice Number : IN-2313
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 Hard Paperback Handmade Tassel dori 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:
ErHMs4ya3vQbHKVJgGDb	18/05/2023, 16:44:40 hrs	99.00	Debit Card

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

0.76 Kgs

24/05

PREPAID

BOX 1 of 1

M5jRPH8Sh

Ship To: AWB 324099129443
Akansha Bahadur
New York Times Office, Alps Building,
56 Janpath Road, New Delhi NEW DELHI
110001
DELHI
Landmark: Near Sarvana Bhawan
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
DELO	S-04	DELO

Order Id: 408-6002333-4062752
Ship Date: 19 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-2311	2023-05-19	Unknown

RPRT	NAGX	DELU	DELO
	Q 023	B 019	

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 :
Akansha Bahadur
New York Times Office, Alps Building,, 56 Janpath Road, New Delhi
NEW DELHI, DELHI, 110001
IN
State/UT Code: 07

Shipping Address :
Akansha Bahadur
Akansha Bahadur
New York Times Office, Alps Building,, 56 Janpath Road, New Delhi
NEW DELHI, DELHI, 110001
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 408-6002333-4062752
Order Date: 18.05.2023

Invoice Number : IN-2311
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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) Mutli Color | B0C1VJC6VZ (GKD000547-MC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00
2	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:							₹74.14	₹692.00

Amount in Words:
Six Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWsoVOz1sm30dTnAoxkE283cYIzEc0nUA	18/05/2023, 16:42:31 hrs	692.00	NetBanking

- 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

0.24 Kgs

24/05

PREPAID

BOX 1 of 1

Mj2kKsDjh

Ship To: AWB 324099098022
Neeta Shanker
11, Shiv Shakti Apartments,
GH 15, Sector 21 C, III FARIDABAD 121001
HARYANA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
FADA	S-05	FADA

Order Id: 404-5262270-8931538
Ship Date: 19 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-2310	2023-05-19	Unknown

RPRT	NAGX	DELU	FADA
	Q 023	B 024	

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 :
FINE VIBES SOLAR SOLUTIONS PRIVATE LIMITED
Shiv Shakti Apartment,, Flat No. 11,, GH - 15,Near Gym Khana, Faridabad
FARIDABAD, HR, 121001
IN
GST Registration No: 06AAECF6987E1ZD
State/UT Code: 06

Shipping Address :
FINE VIBES SOLAR SOLUTIONS PRIVATE LIMITED
Neeta Shanker
11, Shiv Shakti Apartments,, GH 15, Sector 21 C, III
FARIDABAD, HARYANA, 121001
IN
State/UT Code: 06
GST Registration No: 06AAECF6987E1ZD
Place of supply: HR
Place of delivery: HARYANA

Order Number: 404-5262270-8931538
Order Date: 18.05.2023

Invoice Number : IN-2310
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) | B0BQC15D1Y (GKD000513-BMRBM) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks - 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

SUR

0.36 Kgs

23/05

PREPAID

BOX 1 of 1

Mr2kDtg5h

Ship To: AWB 324099098367
Hiral Ghelani
2203, Esspee Tower, Dattapada Road, Borivali East
MUMBAI 400066
MAHARASHTRA
Landmark: Opp. Oberoi Sky City
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
MUMR	S-08	MUMR

Order Id: 407-2257724-9169132
Ship Date: 19 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-2308	2023-05-19	Unknown

RPRT	NAGX	MBOX	MUMR
	P D25	2 J1L	

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 :
Hiral Ghelani
2203, Esspee Tower, Dattapada Road, Borivali East
MUMBAI, MAHARASHTRA, 400066
IN
State/UT Code: 27

Shipping Address :
Hiral Ghelani
Hiral Ghelani
2203, Esspee Tower, Dattapada Road, Borivali East
MUMBAI, MAHARASHTRA, 400066
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-2257724-9169132
Order Date: 18.05.2023

Invoice Number : IN-2308
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0gOYZY5R3llUDeg61tlcGZ3WBYpP9hj	18/05/2023, 16:00:26 hrs	191.00	UPI

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
1.31 Kgs
27/05

Ship To: AWB 324099098305
Hiteshrana
Pacchli golwad,Rana street,
Bazaar road BILIMORA 396321
GUJARAT
Landmark: Prabha Villa
NDL:

BOX 1 of 1

Mpn1mk87h

DELIVERY STATION	SECTOR	GEOZONE
NVSE	X	X

Order Id: 171-0252635-5837113
Ship Date: 19 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-2307	2023-05-19	Unknown

RPRT	NAGX	MBOX	MSTA	NVSE
	P A25	4 A2X	2 NXX	

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 :
Hiteshrana
Pacchli golwad,Rana street,, Bazaar road
BILIMORA, GUJARAT, 396321
IN
State/UT Code:24

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

Shipping Address :
Hiteshrana
Hiteshrana
Pacchli golwad,Rana street,, Bazaar road
BILIMORA, GUJARAT, 396321
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:171-0252635-5837113
Order Date:18.05.2023

Invoice Number :IN-2307
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) | B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹222.32	5	₹1,111.60	12%	IGST	₹133.40	₹1,245.00
TOTAL:							₹133.40	₹1,245.00

Amount in Words:
One Thousand Two Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

COASTER TEA QUOTE - 5

*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
0.1 Kgs
25/05

Ship To: AWB 324099128392
Sparkle Knowledge Yard
2nd Floor, No.331,
Paper Mills Road, Perambur CHENNAI 600011
TAMIL NADU
Landmark: Near Perambur Flyover and SS Hyderabad Biriyani
NDL: NONE

BOX 1 of 1

M8NxgCMJh

DELIVERY STATION	SECTOR	GEOZONE
MAAK	S-08	MAAK

Order Id: 403-7535904-2351549
Ship Date: 19 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-2309	2023-05-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAAK
	O 024	A X01	1 A03	

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 :
Shanthini Williams
No.33a, South Telephone colony, M.M.C. main gate, Madhavaram
CHENNAI, TAMIL NADU, 600051
IN
State/UT Code:33

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

Shipping Address :
Shanthini Williams
Sparkle Knowledge Yard
2nd Floor, No.331,, Paper Mills Road, Perambur
CHENNAI, TAMIL NADU, 600011
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:403-7535904-2351549
Order Date:18.05.2023

Invoice Number :IN-2309
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

0.31 Kgs

24/05

Ship To: AWB 324099129313
Amit Grover
SF-11, B Block
Ajantha Royal Apartment, Bertena Agrahara
BENGALURU 560100
KARNATAKA
Landmark: Near metro wholesale mall
NDL: NONE

BOX 1 of 1

M5yRyvMch

Order Id: 404-2270826-2463514
Ship Date: 19 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-2306	2023-05-19	Unknown

RPRT	NAGX O 024	MHYD A X04	SBCZ 2 B06	BLT2

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Amit Grover
SF-11, B Block, Ajantha Royal Apartment, Bertena Agrahara
BENGALURU, KARNATAKA, 560100
IN
State/UT Code:29

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

Shipping Address :
Amit Grover
Amit Grover
SF-11, B Block, Ajantha Royal Apartment, Bertena Agrahara
BENGALURU, KARNATAKA, 560100
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-2270826-2463514
Order Date:18.05.2023

Invoice Number :IN-2306
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) | B0C1T5RQ1Y (GKD000548-CQ) 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

COFFEE QUATE COASTER - 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

22/05

Ship To: AWB 324099098336
Neha Dhnajode
60
Vijaya Laxmi Pandit Nagar, Hasanbag Square,
Nagpur NAGPUR 440024
MAHARASHTRA
Landmark: Opposite anand nursery
NDL: NONE

BOX 1 of 1

MjNCWKgJh

Order Id: 406-7345562-1029152
Ship Date: 19 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NAGF	S-15	NAGF

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-2305	2023-05-19	Unknown

RPRT	NAGX A 002	NAGF		

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 :
Neha Dhnajode
60, Vijaya Laxmi Pandit Nagar, Hasanbag Square, Nagpur
NAGPUR, MAHARASHTRA, 440024
IN
State/UT Code:27

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

Shipping Address :
Neha Dhnajode
Neha Dhnajode
60, Vijaya Laxmi Pandit Nagar, Hasanbag Square, Nagpur
NAGPUR, MAHARASHTRA, 440024
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-7345562-1029152
Order Date:18.05.2023

Invoice Number :IN-2305
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

24/05

Ship To: AWB 324099098176
sachin singh
Basement , 470, iQuanta
udyog vihar, phase 5 Gurugram 122016
HARYANA
NDL: NONE

BOX 1 of 1

Mr1km48wh

DELIVERY STATION	SECTOR	GEOZONE
DELH	S-07	DELH

Order Id: 407-0785122-7268344
Ship Date: 19 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-2304	2023-05-19	Unknown

RPRT	NAGX	DELU	DELH
	Q 023	A 017	

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 :
sachin singh
Basement , 470, iQuanta, udyog vihar, phase 5
Gurugram, HARYANA, 122016
IN
State/UT Code:06

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

Shipping Address :
sachin singh
sachin singh
Basement , 470, iQuanta, udyog vihar, phase 5
Gurugram, HARYANA, 122016
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:407-0785122-7268344
Order Date:18.05.2023

Invoice Number :IN-2304
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

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

0.1 Kgs

25/05

PREPAID

Ship To: AWB 324099128583
Gayathri Kumar
34, Shanthi Nagar Main Road, Vyasarpadi
Chennai 600039
TAMIL NADU
Landmark: Near Fire Station
NDL: NONE

BOX 1 of 1

MQWrLTBnh

DELIVERY STATION	SECTOR	GEOZONE
MAAK	S-08	MAAK

Order Id: 404-5164769-5483528
Ship Date: 19 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-2302	2023-05-19	Unknown

RPRT	NAGX	MHYD	MMAA	MAAK
	O 024	A X01	1 A03	

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 :
Gayathri Kumar
34, Shanthi Nagar Main Road, Vyasarpadi
Chennai, TAMIL NADU, 600039
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Gayathri Kumar
Gayathri Kumar
34, Shanthi Nagar Main Road, Vyasarpadi
Chennai, TAMIL NADU, 600039
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-5164769-5483528
Order Date: 18.05.2023

Invoice Number : IN-2302
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 Hard Paperback Handmade Tassel dori 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:
NXlWsoUkGI5FEHJZpoigdOGONxZdqyAdzhX	18/05/2023, 15:26:46 hrs	99.00	NetBanking

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
0.1 Kgs
23/05
PREPAID

BOX 1 of 1

MTRxZp2fh

Ship To: AWB 324099098381
Anshuman Awasthi
Tower B, Flat 2910, Golf Edge, Nanakramguda
Financial District, Gachibowli HYDERABAD
500032
TELANGANA
Landmark: Next to Fairfield Marriott
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
HYT2	H-31	HYT2

Order Id: 171-4404857-2221113
Ship Date: 19 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-2301	2023-05-19	Unknown

RPRT	NAGX	MHYD	HYT2
	O 024	A 77T	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Anshuman Awasthi
Tower B, Flat 2910, Golf Edge, Nanakramguda,
Financial District, Gachibowli
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36

Shipping Address :
Anshuman Awasthi
Anshuman Awasthi
Tower B, Flat 2910, Golf Edge, Nanakramguda,
Financial District, Gachibowli
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-4404857-2221113
Order Date: 18.05.2023

Invoice Number : IN-2301
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 Hard Paperback Handmade Tassel dori 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:
TQhuLdJvTLE2wrMXGsj15xrMrr483QpVJx5	18/05/2023, 15:13:12 hrs	99.00	UPI

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
0.46 Kgs
24/05
PREPAID

BOX 1 of 1

M87BRsgxh

Ship To: AWB 324099098206
ANAGHA DUSANE
Ladies Hostel, Savitribai Phule Pune University
GANESHKHIND ROAD PUNE 411007
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
PNQK	H-09	PNQK

Order Id: 406-0468913-4315503
Ship Date: 19 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-2300	2023-05-19	Unknown

RPRT	NAGX	MBOX	MPNA	PNQK
		3 B1X	4 D1S	

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 :
Chandrashekhar Ramesh Dusane
Flat No 6, Vastu Anamol,, Ganesh Nagar, Kathe Galli, Dwarka
NASHIK, MAHARASHTRA, 422011
IN
State/UT Code: 27

Shipping Address :
Chandrashekhar Ramesh Dusane
ANAGHA DUSANE
Ladies Hostel, Savitribai Phule Pune University,
GANESHKHIND ROAD
PUNE, MAHARASHTRA, 411007
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-0468913-4315503
Order Date: 18.05.2023

Invoice Number : IN-2300
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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:	Date & Time:	Invoice Value:	Mode of Payment:
hfBz75ZYvMNZcEkJVppx	18/05/2023, 14:50:25 hrs	646.00	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
0.1 Kgs
23/05
PREPAID

MpBK4HgGh

BOX 1 of 1

Ship To: AWB 324099128477
Mudita Singh
Bungalow No. 1, Plot No. 253, Lake View
Bungalows Pvt. Ltd.
Behind Ashish Cinema, Chembur (E) MUMBAI
400074
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
MUMV	S-07	MUMV

Order Id: 406-0380418-2847536
Ship Date: 19 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-2299	2023-05-19	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 :
Mudita Singh
Bungalow No. 1, Plot No. 253, Lake View
Bungalows Pvt. Ltd., Behind Ashish Cinema, Chembur (E)
MUMBAI, MAHARASHTRA, 400074
IN
State/UT Code: 27

Shipping Address :
Mudita Singh
Mudita Singh
Bungalow No. 1, Plot No. 253, Lake View
Bungalows Pvt. Ltd., Behind Ashish Cinema, Chembur (E)
MUMBAI, MAHARASHTRA, 400074
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-0380418-2847536
Order Date: 18.05.2023

Invoice Number : IN-2299
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 Hard Paperback Handmade Tassel dori 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: pRzEcN3jraAogi91XczW	Date & Time: 18/05/2023, 14:18:31 hrs	Invoice Value: 99.00	Mode of Payment: Debit Card

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
0.1 Kgs
26/05

Mrb5PD21h

BOX 1 of 1

Ship To: AWB 324099098411
Neha toppo
582
Khan pukur adiwashi para kalna gate burdwan
BURDWAN 713101
WEST BENGAL
Landmark: Near Kali mandir
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BMND	S-04	BMND

Order Id: 404-0620708-4490737
Ship Date: 19 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-2298	2023-05-19	Unknown

RPRT	NAGX	MHYD	CCUY	BMND
	O 024	B Y04	5 D01	

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 :
Neha toppo
582, Khan pukur adiwashi para kalna gate burdwan
BURDWAN, WEST BENGAL, 713101
IN
State/UT Code:19

Shipping Address :
Neha toppo
Neha toppo
582, Khan pukur adiwashi para kalna gate burdwan
BURDWAN, WEST BENGAL, 713101
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:404-0620708-4490737
Order Date:18.05.2023

Invoice Number :IN-2298
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

2.0 Kgs

EXCHANGE

LARGE

26/05

PREPAID

MKFqnm8Ph

BOX 1 of 1

Ship To: AWB 324099129597
Monomita Mukherjee
K-41/ Room No. 106, Shapoorji Pallonji
Sukhobrishti Complex
Action Area III Newtown NEW TOWN 700135
WEST BENGAL
Landmark: Inside Shukhobrishti Complex,
Opposite Apollo Pharmacy
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
CCT1	H-37	CCT1

Order Id: 408-5447567-5781138
Ship Date: 19 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-2297	2023-05-19	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 :
Monomita Mukherjee
K-41/ Room No. 106, Shapoorji Pallonji
Sukhobrishti Complex, Action Area III Newtown
NEW TOWN, WEST BENGAL, 700135
IN
State/UT Code: 19

Shipping Address :
Monomita Mukherjee
Monomita Mukherjee
K-41/ Room No. 106, Shapoorji Pallonji
Sukhobrishti Complex, Action Area III Newtown
NEW TOWN, WEST BENGAL, 700135
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 408-5447567-5781138
Order Date: 18.05.2023

Invoice Number : IN-2297
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapdesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) | B0BQJGBJRB (GKD000316-LDBM) HSN:441112 **Original Order / Original Invoice** 407-9140191-5745929 / IN-1660	₹0.00 **Original Price** ₹2,999.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:							₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand 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

0.54 Kgs

LARGE

24/05

MZLj55VDh

BOX 1 of 1

Ship To: AWB 324099128484
Deepak kumar singh
H3/62A MAHAVIR ENCLAVE Bangali colony
kali badi mandir NEW DELHI 110045
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
NZML	S-01	NZML

Order Id: 407-9330083-6945121
Ship Date: 19 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-2296	2023-05-19	Unknown

RPRT	NAGX	DELU	NZML
	Q 023	B 028	

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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 :
Deepak kumar singh
H3/62A MAHAVIR ENCLAVE Bangali colony, kali badi mandir
NEW DELHI, DELHI, 110045
IN
State/UT Code:07

Shipping Address :
Deepak kumar singh
Deepak kumar singh
H3/62A MAHAVIR ENCLAVE Bangali colony, kali badi mandir
NEW DELHI, DELHI, 110045
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:407-9330083-6945121
Order Date:18.05.2023

Invoice Number :IN-2296
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

- 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

26/05

PREPAID

M8xsDS2Dh

BOX 1 of 1

Ship To: AWB 324099129474
Dr srijana Nirowla
Chotte lal building 2 nd floor
Dr zakir hussain road T.V tawer DARJEELINGd 734101
WEST BENGAL
Landmark: Near junior B T College / near Hotel Potala.
NDL:

DELIVERY STATION	SECTOR	GEOZONE
DJGD	X	X

Order Id: 404-7936605-7423544
Ship Date: 19 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-2295	2023-05-19	Unknown

RPRT	NAGX	DELU	NPJU	DJGD
	Q 023	D Y01	B C01	

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 :
Dr srijana Nirowla
Chotte lal building 2 nd floor, Dr zakir hussain road T.V tawer
DARJEELINGd, WEST BENGAL, 734101
IN
State/UT Code: 19

Shipping Address :
Dr srijana Nirowla
Dr srijana Nirowla
Chotte lal building 2 nd floor, Dr zakir hussain road T.V tawer
DARJEELINGd, WEST BENGAL, 734101
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 404-7936605-7423544
Order Date: 18.05.2023

Invoice Number : IN-2295
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) | B09XFCW89T (GKD000519) HSN:441112	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00
TOTAL:							₹23.68	₹221.00

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SfrFV7PYFYnZOtpF9JuK	Date & Time: 18/05/2023, 13:13:02 hrs	Invoice Value: 221.00	Mode of Payment: Debit Card

shree yantra - 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

0.1 Kgs

29/05

PREPAID

MTVKkNBTh

BOX 1 of 1

Ship To: AWB 324099129610
Priyakhi Boruah
Dkd College girls hostel
Dergaon DERGAON 785614
ASSAM
Landmark: Dkd College Campus
NDL:

DELIVERY STATION	SECTOR	GEOZONE
GLGD	X	X

Order Id: 408-1185108-8964369
Ship Date: 19 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-2294	2023-05-19	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	GLGD
	O 024	B YB4	1 B02	B X13	

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 :
Priyakhi Boruah
Dkd College girls hostel, Dergaon
DERGAON, ASSAM, 785614
IN
State/UT Code: 18

Shipping Address :
Priyakhi Boruah
Priyakhi Boruah
Dkd College girls hostel, Dergaon
DERGAON, ASSAM, 785614
IN
State/UT Code: 18
Place of supply: ASSAM
Place of delivery: ASSAM

Order Number: 408-1185108-8964369
Order Date: 18.05.2023

Invoice Number : IN-2294
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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 Hard Paperback Handmade Tassel dori 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: BlslxAoqfsxo1vGrwoOdAvL2crvcKDKRm3t	Date & Time: 18/05/2023, 12:54:52 hrs	Invoice Value: 99.00	Mode of Payment: UPI

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)
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Please note that this invoice is not a demand for payment