



Ship To: AWB 324217213603  
Saurav Sarkar  
B-411,Andromida Planet One, koyal  
enclave,Loni bhopura rd.  
GHAZIABAD 201005  
UTTAR PRADESH  
NDL: NONE

SUR  
0.66 Kgs  
31/05  
PREPAID

BOX 1 of 1

XKKbcr9HN

Order Id: 407-3907062-1132327  
Ship Date: 26 May 2023

DELIVERY STATION <b>NCT8</b>	SECTOR <b>S-15</b>	GEOZONE <b>NCT8</b>
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Ship From:  
Future Works  
Return Address:  
Street no. 06, Shriram Nagar,  
Near Railway Crossing RAIPUR,  
CHHATTISGARH 492001  
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2797	2023-05-26	Unknown

RPRT	NAGX	DELU	NCT8
	Q 023	A 012	

Sold on: www.amazon.in

ATSPL



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

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Billing Address :**  
Saurav Sarkar  
B-411,Andromida Planet One, koyal enclave,Loni  
bhopura rd.  
GHAZIABAD, UTTAR PRADESH, 201005  
IN  
**State/UT Code:** 09

**Shipping Address :**  
Saurav Sarkar  
Saurav Sarkar  
B-411,Andromida Planet One, koyal enclave,Loni  
bhopura rd.  
GHAZIABAD, UTTAR PRADESH, 201005  
IN

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

**Order Number:** 407-3907062-1132327  
**Order Date:** 26.05.2023

**Invoice Number:** IN-2797  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 26.05.2023

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	₹295.54	1	₹295.54	12%	IGST	₹35.40	₹331.00	
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) Multi Color   B0C1VJC6VZ ( GKD000547-MC12 ) HSN:4420	₹287.50	1	₹287.50	12%	IGST	₹34.50	₹322.00	
<b>TOTAL:</b>								₹69.96	₹653.00

**Amount in Words:**

**Six Hundred Fifty-three only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TChuL4tBRhFbPkcXs58b4oeCf2hp8mv	<b>Date &amp; Time:</b> 26/05/2023, 09:19:13 hrs	<b>Invoice Value:</b> 653.00	<b>Mode of Payment:</b> UPI
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**New Multicolor Coaster 12 - 1**

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



Ship To: AWB 324217213627  
Abraham Philip  
11E,Harvard Block, Skyline ivy league  
apartments  
Thalakkottu Moola Road Junction, Edachira  
Road KAKKANAD 682030  
KERALA  
Landmark: Info park  
NDL: NONE

SUR  
0.26 Kgs  
02/06  
PREPAID

BOX 1 of 1

XT0z63n6N

Order Id: 171-9221955-9037105  
Ship Date: 26 May 2023

DELIVERY STATION <b>COKD</b>	SECTOR <b>S-07</b>	GEOZONE <b>COKD</b>
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2796	2023-05-26	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	COKD
	O 024	B XA7	A AL4	D 801	

Sold on: www.amazon.in

ATSPL



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

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Billing Address :**  
Abraham Philip  
11E,Harvard Block, Skyline ivy league apartments,  
Thalakkottu Moola Road Junction, Edachira Road  
KAKKANAD, KERALA, 682030  
IN  
**State/UT Code:** 32

**Shipping Address :**  
Abraham Philip  
Abraham Philip  
11E,Harvard Block, Skyline ivy league apartments,  
Thalakkottu Moola Road Junction, Edachira Road  
KAKKANAD, KERALA, 682030  
IN

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

**Order Number:** 171-9221955-9037105  
**Order Date:** 26.05.2023

**Invoice Number:** IN-2796  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MA06 ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹21.32	₹199.00

**Amount in Words:**

**One Hundred Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 3cCDsXx4VtP36Cm7KvI	<b>Date &amp; Time:</b> 26/05/2023, 09:12:32 hrs	<b>Invoice Value:</b> 199.00	<b>Mode of Payment:</b> Debit Card
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- 1

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



**SUR**  
0.5 Kgs  
**LARGE**  
01/06  
**PREPAID**

XLWIXZcN

Ship To: AWB 324217213801  
Namburi Srinivasa Rao  
H.No 4-29, S/Of Nageswara Rao VDO  
Khammam District Siripuram Village, Madhira  
Mandal 507304  
TELANGANA  
Landmark: Opp Sivaramakrishna Private School  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KMMA	X	X

Order Id: 408-0484150-3122723  
Ship Date: 26 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-2795	2023-05-26	Unknown

RPRT	NAGX	MHYD	VGAU	KIIG	KMMA
	024	D Y07	C 031		

Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
Namburi Srinivasa Rao  
H.No 4-29, S/Of Nageswara Rao VDO,  
Khammam District  
Siripuram Village, Madhira Mandal, TELANGANA,  
507304  
IN  
**State/UT Code :** 36

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Namburi Srinivasa Rao  
Namburi Srinivasa Rao  
H.No 4-29, S/Of Nageswara Rao VDO,  
Khammam District  
Siripuram Village, Madhira Mandal, TELANGANA,  
507304  
IN

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

**Order Number:** 408-0484150-3122723  
**Order Date:** 26.05.2023

**Invoice Number :** IN-2795  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 26.05.2023

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   B0C27RKCPCM ( GKD000188-MS ) HSN:4411	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>							₹26.68	₹249.00

**Amount in Words:**  
**Two Hundred Forty-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> BlsxCOPEWglrakVfJDuDzwbGLr5AH7v	<b>Date &amp; Time:</b> 26/05/2023, 07:48:37 hrs	<b>Invoice Value:</b> 249.00	<b>Mode of Payment:</b> UPI
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Cross Laptop Stand + Mobile Stand - 1

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



**STD**  
0.42 Kgs  
**06/06**  
**PREPAID**

XFQdZ06RN

Ship To: AWB# 2068438591  
Sonu singh  
Ward No. 2  
Village 48F KARANPUR - 335073  
RAJASTHAN  
Landmark: Kuldeep kiryana store

BOX 1 of 1

Handover Node	Destination
MDEB	PTH,RAI,RJ

Order Id: 406-6774177-7965152  
Ship Date: 26 May 2023

Shipped By:  
Future Works  
Handover Address:  
MDEB  
IndoSpace Logistics Park Taoru,  
Sehsaula Village, NH919, Taoru.,  
Haryana 122105, TAORU - 122105



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2794	2023-05-26	Unknown

RPRT	NAGX	DELU	MDEB
	E Y07	D 3PY	

Sold on: www.amazon.in

ATSPL\_ECX



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 :**  
Sonu singh  
Ward No. 2, Village 48F  
KARANPUR, RAJASTHAN, 335073  
IN  
**State/UT Code :** 08

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Sonu singh  
Ward No. 2, Village 48F  
KARANPUR, RAJASTHAN, 335073  
IN

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

**Order Number:** 406-6774177-7965152  
**Order Date:** 26.05.2023

**Invoice Number :** IN-2794  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD ) HSN:44111200	₹666.06	1	₹666.06	12%	IGST	₹80.04	₹747.00
<b>TOTAL:</b>							₹80.04	₹747.00

**Amount in Words:**  
**Seven Hundred Forty-seven only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TQhuLesC3ohrmlxW9MF-X05yqj85zjAe	<b>Date &amp; Time:</b> 26/05/2023, 07:38:59 hrs	<b>Invoice Value:</b> 747.00	<b>Mode of Payment:</b> UPI
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RC RED WITH CLOCK - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Please note that this invoice is not a demand for payment  
Page 1 of 1



SUR  
0.1 Kgs  
02/06

Ship To: AWB 324217228966  
Puja  
E-1001, Indraprastha 8, tulip bungalow road  
Surdhara circle, thaltej, Ahmedabad  
AHMEDABAD 380054  
GUJARAT  
Landmark: Eklavya sports Acedamy  
NDL: NONE

BOX 1 of 1

XYTLZc6QN

Order Id: 171-3252408-3582760  
Ship Date: 26 May 2023

DELIVERY STATION: AMDE  
SECTOR: S-13  
GEOZONE: AMDE

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2793	2023-05-26	Unknown

RPRT NAGX MBOX MAMA AMDE  
4 B1X 1 J1X

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: Puja  
E-1001, Indraprastha 8, tulip bungalow road, Surdhara circle, thaltej, Ahmedabad AHMEDABAD, GUJARAT, 380054 IN  
State/UT Code:24

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



Shipping Address: Puja  
E-1001, Indraprastha 8, tulip bungalow road, Surdhara circle, thaltej, Ahmedabad AHMEDABAD, GUJARAT, 380054 IN  
State/UT Code:24  
Place of supply:GUJARAT  
Place of delivery:GUJARAT  
Invoice Number :IN-2793  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.05.2023

Order Number:171-3252408-3582760  
Order Date:26.05.2023

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)   B0BQMYYF971 ( GKD000539-MC ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Colorful Bookmark Set of 5 - 1

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

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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: Divya  
2/262, Kumarapuram NARASIMHANAICKENPALAYAM, TAMIL NADU, 641031 IN  
State/UT Code:33

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



Shipping Address: Divya  
2/262, Kumarapuram NARASIMHANAICKENPALAYAM, TAMIL NADU, 641031 IN  
State/UT Code:33  
Place of supply:TAMIL NADU  
Place of delivery:TAMIL NADU  
Invoice Number :IN-2792  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.05.2023

Order Number:405-8713900-9189902  
Order Date:26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste)   B0C2CVN986 ( GKD000549-MA ) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.26 Kgs  
01/06

Ship To: AWB 324217229000  
Divya  
2/262  
Kumarapuram NARASIMHANAICKENPALAYAM  
641031  
TAMIL NADU  
NDL: NONE

BOX 1 of 1

XjckPkPh7N

Order Id: 405-8713900-9189902  
Ship Date: 26 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2792	2023-05-26	Unknown

RPRT NAGX MHYD SXVD PTJD  
O 024 B X07 C CR1

Sold on: www.amazon.in

ATSPL

Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



Ship To: AWB 324217224029  
Abhishek Bharti  
FLAT NO 53 KANISHKA APARTMENT NEAR  
HAIDERPUR METRO STATION C  
Kanishka apartment NEW DELHI 110088  
DELHI  
Landmark: Delhi  
NDL: NONE

SUR  
0.3 Kgs  
LARGE  
31/05  
PREPAID

BOX 1 of 1

XLGNKGz6N

Order Id: 402-9263846-8248326  
Ship Date: 26 May 2023

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



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-2791	2023-05-26	Unknown

RPRT NAGX DELU NCTD  
Q 023 B 030

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Abhishek Bharti  
FLAT NO 53 KANISHKA APARTMENT NEAR  
HAIDERPUR METRO STATION C, Kanishka  
apartment  
NEW DELHI, DELHI, 110088  
IN  
State/UT Code: 07

Shipping Address :  
Abhishek Bharti  
FLAT NO 53 KANISHKA APARTMENT NEAR  
HAIDERPUR METRO STATION C, Kanishka  
apartment  
NEW DELHI, DELHI, 110088  
IN

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

Order Number: 402-9263846-8248326  
Order Date: 26.05.2023

Invoice Number : IN-2791  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Bamboo)   B0BP2MJXCG ( GKD000538-4BM )   HSN:44219090	₹346.43	1	₹346.43	12%	IGST	₹41.57	₹388.00	
TOTAL:								₹41.57	₹388.00

Amount in Words:  
Three Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2or4nDRTuaxWXVm6WkyN	Date & Time: 26/05/2023, 01:23:08 hrs	Invoice Value: 388.00	Mode of Payment: Credit Card
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4 comp bamboo radio - 1

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

Page 1 of 1



Ship To: AWB 324217229109  
Anusree Sobhanan  
Niftem, Kaveri Hostel, Plot No. 97, Sector 56  
Hsiidc Industrial Estate, Kundli, Sonipat KUNDLI  
INDUSTRIAL AREA 131028  
HARYANA  
NDL:

SUR  
1.0 Kgs  
LARGE  
31/05  
PREPAID

BOX 1 of 1

X28MXgqGN

Order Id: 171-2031093-8656328  
Ship Date: 26 May 2023

DELIVERY STATION: SPTC  
SECTOR: X  
GEOZONE: X



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2790	2023-05-26	Unknown

RPRT NAGX DELU MDEB SPTC  
E X07 D 59P

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Anusree Sobhanan  
Niftem, Kaveri Hostel, Plot No. 97, Sector 56,  
Hsiidc Industrial Estate, Kundli, Sonipat  
KUNDLI INDUSTRIAL AREA, HARYANA, 131028  
IN  
State/UT Code: 06

Shipping Address :  
Anusree Sobhanan  
Niftem, Kaveri Hostel, Plot No. 97, Sector 56,  
Hsiidc Industrial Estate, Kundli, Sonipat  
KUNDLI INDUSTRIAL AREA, HARYANA, 131028  
IN

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

Order Number: 171-2031093-8656328  
Order Date: 26.05.2023

Invoice Number : IN-2790  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 5)   B0BQWKS1W ( GKD000540-D5 )   HSN:44219090	₹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

Payment Transaction ID: TChuLeofs8nor7Zrh9ZcvaGbv39z3J32i	Date & Time: 26/05/2023, 00:54:29 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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Diary Pack of 5 - 1

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

Page 1 of 1



SUR  
0.26 Kgs  
01/06  
PREPAID

X8ItCzRN

Ship To: AWB 324217228997  
Vineela  
Flat no - 501, siva rama enclave,  
Sirigudi nagar, yendada RUSHIKONDA APIIC  
530045  
ANDHRA PRADESH  
Landmark: Near polamamba giri gosala  
NDL: NONE

BOX 1 of 1

Order Id: 407-7024507-4253966  
Ship Date: 26 May 2023

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

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-2789	2023-05-26	Unknown

RPRT NAGX MHYD VTZZ VTZC  
0 024 D X08 A 031

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Vineela  
Flat no - 501, siva rama enclave,, Sirigudi nagar,  
yendada  
RUSHIKONDA APIIC, ANDHRA PRADESH,  
530045  
IN  
State/UT Code: 37

Shipping Address :  
Vineela  
Flat no - 501, siva rama enclave,, Sirigudi nagar,  
yendada  
RUSHIKONDA APIIC, ANDHRA PRADESH,  
530045  
IN

Order Number: 407-7024507-4253966  
Order Date: 25.05.2023

State/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH  
Invoice Number : IN-2789  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Bamboo 7 x 8 inch)(eco Friendly)   B0C2CVN7LX (GKD000549-BM) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxCK7GJKd8veSELE3MOe0k3h7FuJBNHc	Date & Time: 25/05/2023, 23:35:33	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR  
0.1 Kgs  
03/06  
PREPAID

X8M5pboc8N

Ship To: AWB 324217213764  
Priyanshi Agrawal  
153 ,  
Deewan Bazar, New Colony GORAKHPUR  
273001  
UTTAR PRADESH  
Landmark: Near kali mandir  
NDL: NONE

BOX 1 of 1

Order Id: 407-4450962-4380364  
Ship Date: 26 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2787	2023-05-26	Unknown

RPRT NAGX MHYD LKOO GKPL  
0 024 B Y08 C 103

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Priyanshi Agrawal  
153 ,, Deewan Bazar, New Colony  
GORAKHPUR, UTTAR PRADESH, 273001  
IN  
State/UT Code: 09

Shipping Address :  
Priyanshi Agrawal  
153 ,, Deewan Bazar, New Colony  
GORAKHPUR, UTTAR PRADESH, 273001  
IN

Order Number: 407-4450962-4380364  
Order Date: 25.05.2023

State/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH  
Invoice Number : IN-2787  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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)   B0BQMVTQ3 (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: 1112jKCT1Q4o3w411k8X9X	Date & Time: 25/05/2023, 23:29:52	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: 2Zc20aYywwKpxvMhUe8M	Date & Time: 25/05/2023, 23:29:49	Invoice Value: 149.00	Mode of Payment: Debit Card

Book mark Colourfull - 1

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

Page 1 of 1



**SUR**  
0.62 Kgs  
**LARGE**  
01/06

Ship To: AWB 324217223770  
Devansh chhabra  
14/1261 kishanpura  
SAHARANPUR 247001  
UTTAR PRADESH  
Landmark: Adjacent bajaj halwai  
NDL: NONE

BOX 1 of 1

Xj4mKCc6N

Order Id: 406-0839240-3463560  
Ship Date: 26 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2788	2023-05-26	Unknown

RPRT NAGX DELU MDEB SRED  
E Y07 C 13Z

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
**LARGE**  
03/06

Ship To: AWB 324217214143  
Vikas midha  
N8/248  
Newada VARANASI 221005  
UTTAR PRADESH  
Landmark: Indian oil pump  
NDL: NONE

BOX 1 of 1

XtQknvzVN

Order Id: 404-1809319-5374750  
Ship Date: 26 May 2023

DELIVERY STATION: **VNSD** SECTOR: **S-06** GEOZONE: **VNSD**

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-2788	2023-05-26	Unknown

RPRT NAGX MHYD LKOO VNSD  
O 024 B Y08 C 100

Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
Devansh chhabra  
14/1261 kishanpura  
SAHARANPUR, UTTAR PRADESH, 247001  
IN  
**State/UT Code:**09

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



**Shipping Address :**  
Devansh chhabra  
14/1261 kishanpura  
SAHARANPUR, UTTAR PRADESH, 247001  
IN  
**State/UT Code:**09

**Order Number:**406-0839240-3463560  
**Order Date:**25.05.2023

**Place of supply:**UTTAR PRADESH  
**Place of delivery:**UTTAR PRADESH  
**Invoice Number :**IN-2788  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Insta Queen)   B08XNNHKTk ( GKD000250 )   HSN:44111300	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹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

8 Compartment Black Box(Insta Queen) - 1

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

Page 1 of 1



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 :**  
Vikas midha  
N8/248, Newada  
VARANASI, UTTAR PRADESH, 221005  
IN  
**State/UT Code:**09

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



**Shipping Address :**  
Vikas midha  
N8/248, Newada  
VARANASI, UTTAR PRADESH, 221005  
IN  
**State/UT Code:**09

**Order Number:**404-1809319-5374750  
**Order Date:**25.05.2023

**Place of supply:**UTTAR PRADESH  
**Place of delivery:**UTTAR PRADESH  
**Invoice Number :**IN-2788  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi)   B09TFBVZKG ( GKD000230-MG )   HSN:44111200	₹378.57	1	₹378.57	12%	IGST	₹45.43	₹424.00
<b>TOTAL:</b>								₹45.43 ₹424.00

**Amount in Words:**  
Four Hundred Twenty-four only

**For Future Works:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR MAHATMA GANDHI - 1

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

Page 1 of 1



**SUR**  
1.0 Kgs  
29/05

Ship To: AWB 324217213610  
Kajal Pimpalkar  
Plot No.85, Maratha Sewa Sangh, Rahi Nager,  
Near Pioneer Daffodils, Jaitala, Nagpur  
NAGPUR 440036  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

XTTXn5zPN

Order Id: 408-3848941-8292353  
Ship Date: 26 May 2023

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

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-2785	2023-05-26	Unknown

RPRT NAGX NAGL  
B 001

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Kajal Pimpalkar  
Plot No.85, Maratha Sewa Sangh, Rahi Nager,,  
Near Pioneer Daffodils, Jaitala, Nagpur  
NAGPUR, MAHARASHTRA, 440036  
IN  
State/UT Code:27

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



Shipping Address : Kajal Pimpalkar  
Kajal Pimpalkar  
Plot No.85, Maratha Sewa Sangh, Rahi Nager,,  
Near Pioneer Daffodils, Jaitala, Nagpur  
NAGPUR, MAHARASHTRA, 440036  
IN

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

Order Number:408-3848941-8292353  
Order Date:25.05.2023

Invoice Number :IN-2785  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

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)   B09X1ZWG6G (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

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



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

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

Billing Address : Abdul Rahman  
16-4-714, Chanchalguda Subedar Ameer Ali Khan Rd  
HYDERABAD, TELANGANA, 500024  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Abdul Rahman  
Sana Quadri  
Ahmed Heights, 18-13-8/A/AH/601, WADI E FARHAN, Tuls  
FARHAN, Tuls Nagar, Jahangirabad  
HYDERABAD, TELANGANA, 500005  
IN

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

Order Number: 408-4749060-8821961  
Order Date: 25.05.2023

Invoice Number : IN-2784  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH (GKD000542-P2)   HSN:441112	₹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: B55C-IECq3TK9LwUwUgji8D9HZsUgblow	Date & Time: 25/05/2023, 23:09:28 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



**SUR**  
0.26 Kgs  
30/05  
**PREPAID**

Ship To: AWB 324217213948  
Sana Quadri  
Ahmed Heights  
18-13-8/A/AH/601, WADI E FARHAN, Tuls  
Nagar, Jahangirabad HYDERABAD 500005  
TELANGANA  
Landmark: TITAN PLAZA FUNCTION HALL  
NDL: NONE

BOX 1 of 1

X23M43T5N

Order Id: 408-4749060-8821961  
Ship Date: 26 May 2023

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

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-2784	2023-05-26	Unknown

RPRT NAGX MHYD HYDK  
C 024 C X1H

Sold on: www.amazon.in

ATSPL



SUR  
0.42 Kgs  
31/05

Ship To: AWB 324217223800  
Sophia Chander  
BHIVE Workspace - No.112, AKR Tech Park, A  
7th Mile Hosur Rd, Krishna Reddy Industrial  
Area, Bengaluru BENGALURU 560068  
KARNATAKA  
NDL: NONE

BOX 1 of 1  
XYpGfzPN

Order Id: 407-3706744-8118740  
Ship Date: 26 May 2023

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

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-2783	2023-05-26	Unknown

RPRT NAGX MHYD SBCZ BRUC  
0 024 A XA4 1 A03

Sold on: www.amazon.in

ATSPL



SUR  
0.5 Kgs  
LARGE  
01/06  
PREPAID

Ship To: AWB 324217228706  
DNYANESHWAR MAROTI PATALE  
Kanha niwas, house no 5,  
Radhamohan colony, khokadpura  
AURANGABAD 431001  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1  
XYpRpKcHn

Order Id: 408-5121011-4931546  
Ship Date: 26 May 2023

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

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-2782	2023-05-26	Unknown

RPRT NAGX MBOX MPNA IXUD  
3 B1X 1 H1U

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Sophia Chander  
BHIVE Workspace - No.112, AKR Tech Park, A, 7th Mile Hosur Rd, Krishna Reddy Industrial Area, Bengaluru BENGALURU, KARNATAKA, 560068 IN  
State/UT Code:29

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



Shipping Address : Sophia Chander  
BHIVE Workspace - No.112, AKR Tech Park, A, 7th Mile Hosur Rd, Krishna Reddy Industrial Area, Bengaluru BENGALURU, KARNATAKA, 560068 IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:407-3706744-8118740  
Order Date:25.05.2023

Invoice Number :IN-2783  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2)   B0BQWkd3H2 ( GKD00540-D2 )   HSN:44219090	₹251.79	1	₹251.79	12%	IGST	₹30.21	₹282.00
<b>TOTAL:</b>								₹30.21 ₹282.00

Amount in Words:  
Two Hundred Eighty-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Dairy Pack of 2 - 1

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

Page 1 of 1



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

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

Billing Address : DNYANESHWAR MAROTI PATALE  
Kanha niwas, house no 5,, Radhamohan colony, khokadpura AURANGABAD, MAHARASHTRA, 431001 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : DNYANESHWAR MAROTI PATALE  
DNYANESHWAR MAROTI PATALE  
Kanha niwas, house no 5,, Radhamohan colony, khokadpura AURANGABAD, MAHARASHTRA, 431001 IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 408-5121011-4931546  
Order Date: 25.05.2023

Invoice Number : IN-2782  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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   B0C27RKCPC   ( GKD00168-MS )   HSN:4411	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: dsSOQw5hg30Gly7MFAgu	Date & Time: 25/05/2023, 23:00:08 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card
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Cross Laptop Stand + Mobile Stand - 1

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

Page 1 of 1



SUR  
0.1 Kgs  
02/06  
PREPAID

XZX7TNZ6N

Ship To: AWB 324217228423  
kathakali chatterjee  
1/F, Pashupati Niwash  
Mugholtuli Lane, Chinsurah, Hooghly  
CHINSURAH 712101  
WEST BENGAL  
Landmark: Nearby Chinsurah Electric office /  
Armenian church  
NDL: NONE

BOX 1 of 1

Order Id: 403-8806704-6050704  
Ship Date: 26 May 2023

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

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-2781	2023-05-26	Unknown

RPRT NAGX MHYD CCUY HGYD  
0 024 B X04 3 X03

Sold on: www.amazon.in

ATSPL



SUR  
0.38 Kgs  
02/06

XZ0JUNc1N

Ship To: AWB 324217213757  
Anugraha mohan  
Elamthuruthil house  
Kidangoor Angamaly 683572  
KERALA  
Landmark: First left nd again left from kidangoor  
kappella to Auxilim  
NDL: NONE

BOX 1 of 1

Order Id: 403-3709834-0137101  
Ship Date: 26 May 2023

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

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-2780	2023-05-26	Unknown

RPRT NAGX MHYD SXVD COKE ALWD  
0 024 B XA7 A AL4 C 209

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : kathakali chatterjee  
1/F, Pashupati Niwash, Mugholtuli Lane,  
Chinsurah, Hooghly  
CHINSURAH, WEST BENGAL, 712101  
IN  
State/UT Code: 19

Shipping Address : kathakali chatterjee  
1/F, Pashupati Niwash, Mugholtuli Lane,  
Chinsurah, Hooghly  
CHINSURAH, WEST BENGAL, 712101  
IN

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

Order Number: 403-8806704-6050704  
Order Date: 25.05.2023

Invoice Number : IN-2781  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly Spc)   B0BQMYF971 ( GKD000539-MC )   HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
<b>TOTAL:</b>								₹11.89 ₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blistx.C.UatclBjRPkzB9nMQJ4dGWVUOX	Date & Time: 25/05/2023, 22:23:53 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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## Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



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

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

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



Billing Address : Anugraha mohan  
Elamthuruthil house, Kidangoor  
Angamaly, KERALA, 683572  
IN  
State/UT Code: 32

Shipping Address : Anugraha mohan  
Elamthuruthil house, Kidangoor  
Angamaly, KERALA, 683572  
IN

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

Order Number: 403-3709834-0137101  
Order Date: 25.05.2023

Invoice Number : IN-2780  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India)   B09XDRDNZS ( GKD000154-Q1 )   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



SUR  
0.3 Kgs  
LARGE  
01/06

Ship To: AWB 324217228478  
Romalpreet Singh  
Rurka road  
Dehlon LUDHIANA 141118  
PUNJAB  
NDL: NONE

BOX 1 of 1

XpwB3jzVN

Order Id: 407-5686316-5680347  
Ship Date: 26 May 2023

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

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-2779	2023-05-26	Unknown

RPRT NAGX DELU LUHX LUHE  
Q 023 D X05 2 6Y4

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Romalpreet Singh  
Rurka road, Dehlon LUDHIANA, PUNJAB, 141118 IN  
State/UT Code:03

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



Shipping Address : Romalpreet Singh  
Rurka road, Dehlon LUDHIANA, PUNJAB, 141118 IN  
State/UT Code:03  
Place of supply:PUNJAB  
Place of delivery:PUNJAB

Order Number:407-5686316-5680347  
Order Date:25.05.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-2779  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Bamboo)   B0BP2MJXCG ( GKD000538-4BM )   HSN:44219090	₹346.43	1	₹346.43	12%	IGST	₹41.57	₹388.00
<b>TOTAL:</b>								₹41.57 ₹388.00

Amount in Words: Three Hundred Eighty-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

4 comp bamboo radio - 1

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

Page 1 of 1



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

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

Billing Address : Udvog Singh  
D 604, NPSC Society,, Plot No: 5, Sector 2, Dwarka NEW DELHI, DELHI, 110075 IN  
State/UT Code:07

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



Shipping Address : Udvog Singh  
Udvog Singh D 604, NPSC Society,, Plot No: 5, Sector 2, Dwarka NEW DELHI, DELHI, 110075 IN  
State/UT Code:07  
Place of supply:DELHI  
Place of delivery:DELHI

Order Number:406-6451468-9738712  
Order Date:25.05.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-2778  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black)   B0BFJKXDLK ( GKD000535-YW )   HSN:441112	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
<b>TOTAL:</b>								₹37.39 ₹349.00

Amount in Words: Three Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Coaster Yellow - 1

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

Page 1 of 1



SUR  
0.31 Kgs  
31/05

Ship To: AWB 324217213641  
Udvog Singh  
D 604, NPSC Society,  
Plot No: 5, Sector 2, Dwarka NEW DELHI 110075  
DELHI  
Landmark: Next to Mahalaxmi Apartments  
NDL: NONE

BOX 1 of 1

X8FhI9TMN

Order Id: 406-6451468-9738712  
Ship Date: 26 May 2023

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

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-2778	2023-05-26	Unknown

RPRT NAGX DELU DELN  
Q 023 B 021

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
LARGE  
29/05

Ship To: AWB 324217213665  
Gauri Bhawe  
308,Raigad Apartment  
Mangilal plot, camp road Amravati 444602  
MAHARASHTRA  
NDL:

BOX 1 of 1

X8TXM6cSN

Order Id: 408-3163515-0429160  
Ship Date: 26 May 2023

DELIVERY STATION: AXVT  
SECTOR: A02

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-2776	2023-05-26	Unknown

RPRT NAGX AXVT  
D 112

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
31/05  
PREPAID

Ship To: AWB 324217213900  
Nidhi Sharma  
Flat no B-204, Shiva Heights, Near Sunshine Villas, Shivar Chowk, Pimple Saudagar PIMPRI CHINCHWAD 411027 MAHARASHTRA  
Landmark: Maharashtra  
NDL: NONE

BOX 1 of 1

XrdCC2IsN

Order Id: 403-3717754-9591525  
Ship Date: 26 May 2023

DELIVERY STATION: PNT1  
SECTOR: H-16  
GEOZONE: PNT1

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-2777	2023-05-26	Unknown

RPRT NAGX MBOX MPNA PNT1  
3 B1X 4 E1T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Gauri Bhawe  
308,Raigad Apartment, Mangilal plot, camp road Amravati, MAHARASHTRA, 444602 IN  
State/UT Code:27

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



Shipping Address : Gauri Bhawe  
308,Raigad Apartment, Mangilal plot, camp road Amravati, MAHARASHTRA, 444602 IN  
State/UT Code:27

Order Number:408-3163515-0429160  
Order Date:25.05.2023

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-2776  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

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 Bamboo & Black Combo thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (Pack of 2 ecofriendly)   B09R9SPTLN ( GKD000217 ) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mr. & Mrs. Sin2 - 1

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

Page 1 of 1



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

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

Billing Address : Nidhi Sharma  
Flat no B-204, Shiva Heights, Near Sunshine Villas, Shivar Chowk, Pimple Saudagar PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nidhi Sharma  
Flat no B-204, Shiva Heights, Near Sunshine Villas, Shivar Chowk, Pimple Saudagar PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN  
State/UT Code: 27

Order Number: 403-3717754-9591525  
Order Date: 25.05.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-2777  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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 Jori Book Accessories(ecofriendly Spc)   B0BQMVB9K ( GKD000538-BM ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kc1Alm1R0zRk8m4YwIz	Date & Time: 25/05/2023, 21:51:58 hrs	Invoice Value: 111.00	Mode of Payment: Credit Card
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Book Marks BM - 1

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

Page 1 of 1



SUR  
0.31 Kgs  
31/05

Ship To: AWB 324217213856  
Saloni Sharma  
M-064, Tower M, Gulshan Bellina  
Greater Noida NOIDA 201301  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

X5VHwyzKN

Order Id: 404-4446129-3573106  
Ship Date: 26 May 2023

DELIVERY STATION: NZMF  
SECTOR: H-08  
GEOZONE: NZMF

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2774	2023-05-26	Unknown

RPRT NAGX DELU NZMF  
Q 023 B 027

Sold on: www.amazon.in

ATSPL



SUR  
0.5 Kgs  
30/05

Ship To: AWB 324217213672  
Imran Ansari  
Flat no. 410 Building No. A4 Block Apna Ghar  
Phase 2,  
Vinay Nagar Mira Road East Thane 401107  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

X5I0RbTgN

Order Id: 404-5169422-4543504  
Ship Date: 26 May 2023

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

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-2773	2023-05-26	Unknown

RPRT NAGX MBOX MUMQ  
P D25 2 J2L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Ankit Sharma  
288 Bharat Vihar, Modipuram  
MEERUT, UTTAR PRADESH, 250110  
IN  
State/UT Code:09

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



Shipping Address :  
Ankit Sharma  
Saloni Sharma  
M-064, Tower M, Gulshan Bellina, Greater Noida  
NOIDA, UTTAR PRADESH, 201301  
IN

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

Order Number:404-4446129-3573106  
Order Date:25.05.2023

Invoice Number :IN-2774  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

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	₹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

## COFFEE QUATE COASTER - 1

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

Page 1 of 1



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 :  
Imran Ansari  
159 Kohinoor Colony, Teen imli squire Panda  
INDORE, MADHYA PRADESH, 452001  
IN  
State/UT Code:23

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



Shipping Address :  
Imran Ansari  
Imran Ansari  
Flat no. 410 Building No. A4 Block Apna Ghar  
Phase 2., Vinay Nagar Mira Road East  
Thane, MAHARASHTRA, 401107  
IN

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

Order Number:404-5169422-4543504  
Order Date:25.05.2023

Invoice Number :IN-2773  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T (GKD000145)   HSN:441112	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00	
TOTAL:								₹15.11	₹141.00

Amount in Words:  
One Hundred Forty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Wooden Mobile Stand - 1

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

Page 1 of 1



Ship To: AWB 324217213849  
Lalit  
302, Legend Mandhar Apartments, street 6  
Himayatnagar, street 6 HYDERABAD 500029  
TELANGANA  
Landmark: Eseva  
NDL: NONE

SUR  
0.36 Kgs  
30/05  
PREPAID

BOX 1 of 1

XTfssKTWN

Order Id: 405-9940462-7238758  
Ship Date: 26 May 2023

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

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-2772	2023-05-26	Unknown

RPRT NAGX MHYD HYBZ  
024 C YOS

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324217228713  
Yashitha  
206, Vaibhav Apartments  
Moula ali, Hyderabad HYDERABAD 500040  
TELANGANA  
Landmark: Carbide  
NDL: NONE

SUR  
0.1 Kgs  
30/05  
PREPAID

BOX 1 of 1

XrnVtnlYN

Order Id: 171-4446134-0415509  
Ship Date: 26 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2771	2023-05-26	Unknown

RPRT NAGX MHYD HYDJ  
024 C Y1J

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Lalit  
302, Legend Mandhar Apartments, street 6, Himayatnagar, street 6 HYDERABAD, TELANGANA, 500029 IN  
State/UT Code: 36

Shipping Address : Lalit  
302, Legend Mandhar Apartments, street 6, Himayatnagar, street 6 HYDERABAD, TELANGANA, 500029 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 405-9940462-7238758  
Order Date: 25.05.2023

Invoice Number : IN-2772  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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: TChuLenZ2ssilXQ9KNdsXOKhqvx4G9hrW	Date & Time: 25/05/2023, 20:52:50 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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### Yaarian Photo Frame - 1

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

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo  
(Triuplicate 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 : Yashitha  
206, Vaibhav Apartments, Moula ali, Hyderabad HYDERABAD, TELANGANA, 500040 IN  
State/UT Code: 36

Shipping Address : Yashitha  
206, Vaibhav Apartments, Moula ali, Hyderabad HYDERABAD, TELANGANA, 500040 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 171-4446134-0415509  
Order Date: 25.05.2023

Invoice Number : IN-2771  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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: i93r0tqheuUmBslTAcY6JzDis2S07tyeCb25	Date & Time: 25/05/2023, 20:36:25 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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### Book mark Colourfull - 1

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

Page 1 of 1



SUR  
0.56 Kgs  
02/06

Ship To: AWB 324217213863  
Abhishek Singh  
EWS-95  
Dabauli West KANPUR 208022  
UTTAR PRADESH  
Landmark: Near tasty dairy  
NDL: NONE

BOX 1 of 1

XQvQnMcQN

Order Id: 404-0806296-5330758  
Ship Date: 26 May 2023

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

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-2769	2023-05-26	Unknown

RPRT NAGX MHYD LKOO KNUD  
0 024 B X08 D 109

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Abhishek Singh  
EWS-95, Dabauli West KANPUR, UTTAR PRADESH, 208022 IN  
State/UT Code:09

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



Shipping Address : Abhishek Singh  
Abhishek Singh  
EWS-95, Dabauli West KANPUR, UTTAR PRADESH, 208022 IN

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

Order Number:404-0806296-5330758  
Order Date:25.05.2023

Invoice Number :IN-2769  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly)   B0BTHYTN3J ( GKD000258-BK ) HSN:441112		1	₹334.82	12%	IGST	₹64.18	₹399.00	
<b>TOTAL:</b>								₹64.18	₹399.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Foldable All in one Black - 1

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

Page 1 of 1



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 : jakkula mallishwari  
H No:- 3-4-15/21/5/A,Plot no 5 Extension, Sy 87, GMR Garden Route Estate,Machabollarm,Alwal, Hyderabad HYDERABAD, TELANGANA, 500010 IN  
State/UT Code:36

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



Shipping Address : jakkula mallishwari  
jakkula mallishwari  
H No:- 3-4-15/21/5/A,Plot no 5 Extension, Sy 87, GMR Garden Route Estate,Machabollarm,Alwal, Hyderabad HYDERABAD, TELANGANA, 500010 IN

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

Order Number:405-1501459-8218728  
Order Date:25.05.2023

Invoice Number :IN-2767  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

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		1	₹170.54	12%	IGST	₹20.46	₹191.00	
<b>TOTAL:</b>								₹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

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

Page 1 of 1



SUR  
0.36 Kgs  
30/05

Ship To: AWB 324217213702  
jakkula mallishwari  
H No:- 3-4-15/21/5/A,Plot no 5 Extension, Sy 87 GMR Garden Route Estate,Machabollarm,Alwal, Hyderabad HYDERABAD 500010  
TELANGANA  
Landmark: Near ARK Homes, Bolaram  
NDL: NONE

BOX 1 of 1

XjYvJDHnN

Order Id: 405-1501459-8218728  
Ship Date: 26 May 2023

DELIVERY STATION: HYDE  
SECTOR: S-09  
GEOZONE: HYDE

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-2767	2023-05-26	Unknown

RPRT NAGX MHYD HYDE  
0 024 C X2M

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
30/05  
PREPAID

XLGgpp12N

Ship To: AWB 324217228737  
Kavya sri  
Flt no. 1106 Saketh Sriyam, Sumeru Block,  
Kapra  
HYDERABAD 500062  
TELANGANA  
Landmark: Opp vb food court  
NDL: NONE

BOX 1 of 1

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

Order Id: 405-0018545-1262779  
Ship Date: 26 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-2765	2023-05-26	Unknown

RPRT NAGX MHYD HYDJ  
024 C Y1J

ATSPL

Sold on: www.amazon.in



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

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

Billing Address :  
Vamshi sagar  
Cozy men's hostel, Kokapet  
Hyderabad, TELANGANA, 500075  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Vamshi sagar  
Kavya sri  
Flt no. 1106 Saketh Sriyam, Sumeru Block, Kapra  
HYDERABAD, TELANGANA, 500062  
IN

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

Order Number: 405-0018545-1262779  
Order Date: 25.05.2023

Invoice Number : IN-2765  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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)   B0B6CPG9YC ( GKD000530 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
<b>TOTAL:</b>								₹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: TChuLeJqwdN8KYUZZk0ZQa9a4sTyRheqd	Date & Time: 25/05/2023, 19:16:51 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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### Yaarian Photo Frame - 1

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

Page 1 of 1



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 :  
Anoop  
Vrindavan garden, Vengoor  
Angamaly, KERALA, 683572  
IN  
State/UT Code:32

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



Shipping Address :  
Anoop  
Vrindavan garden, Vengoor  
Angamaly, KERALA, 683572  
IN

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

Order Number:408-4101279-2887560  
Order Date:25.05.2023

Invoice Number :IN-2766  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0B9WY546GY ( GKD000233-HX ) HSN:44111200	₹565.18	1	₹565.18	12%	IGST	₹67.82	₹633.00	
<b>TOTAL:</b>								₹67.82	₹633.00

Amount in Words:  
Six Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

### Hexagon Planter - 1

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

Page 1 of 1



SUR  
0.6 Kgs  
LARGE  
02/06

XYTt6SY8N

Ship To: AWB 324217228874  
Anoop  
Vrindavan garden  
Vengoor Angamaly 683572  
KERALA  
Landmark: Near kids pre school  
NDL: NONE

BOX 1 of 1

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

Order Id: 408-4101279-2887560  
Ship Date: 26 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-2766	2023-05-26	Unknown

RPRT NAGX MHYD SXVD COKE ALWD  
024 B XA7 A AL4 C 209

ATSPL

Sold on: www.amazon.in



Ship To: AWB 324217229079  
 Rohit Kumar  
 B-001, B Block, Hilife Sunnyside Apartment,  
 Hadosiddapura  
 Carmelaram Post, Off Sarjapur Road  
 BENGALURU 560035  
 KARNATAKA  
 Landmark: Behind RGA Tech Park  
 NDL: NONE

SUR  
 0.31 Kgs  
 31/05  
 PREPAID

BOX 1 of 1

XK9XMBHmN

Order Id: 408-4320409-7953102  
 Ship Date: 26 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2764	2023-05-26	Unknown

RPRT NAGX MHYD SBCZ BLUA  
 024 AXA4 1 B06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rohit Kumar  
 B-001, B Block, Hilife Sunnyside Apartment,  
 Hadosiddapura, Carmelaram Post, Off Sarjapur Road  
 BENGALURU, KARNATAKA, 560035  
 IN  
 State/UT Code: 29

Shipping Address : Rohit Kumar  
 B-001, B Block, Hilife Sunnyside Apartment,  
 Hadosiddapura, Carmelaram Post, Off Sarjapur Road  
 BENGALURU, KARNATAKA, 560035  
 IN

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

Order Number: 408-4320409-7953102  
 Order Date: 25.05.2023

Invoice Number : IN-2764  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.05.2023

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	₹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:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3d5K9axUBJqxpGH0FNl Date & Time: 25/05/2023, 19:08:56 hrs Invoice Value: 242.00 Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Meenakshi Pai  
 Flat number 201 , Vishal Apartments, 21 model house street, Basavangudi  
 BENGALURU, KARNATAKA, 560004  
 IN  
 State/UT Code: 29

Shipping Address : Meenakshi Pai  
 Flat number 201 , Vishal Apartments, 21 model house street, Basavangudi  
 BENGALURU, KARNATAKA, 560004  
 IN

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

Order Number: 404-6785491-5097125  
 Order Date: 25.05.2023

Invoice Number : IN-2763  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.05.2023

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)   B0BQMVTQ3 ( 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:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111hrAMX8BusEP4UgFr9ko Date & Time: 25/05/2023, 18:27:36 hrs Invoice Value: 149.00 Mode of Payment: AmazonPay

Book mark Colourfull - 1

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

Page 1 of 1



Ship To: AWB 324217229123  
 Meenakshi Pai  
 Flat number 201 , Vishal Apartments  
 21 model house street, Basavangudi  
 BENGALURU 560004  
 KARNATAKA  
 Landmark: Near Millenia Grandeur  
 NDL: NONE

SUR  
 0.1 Kgs  
 31/05  
 PREPAID

BOX 1 of 1

XZDc1BHzn

Order Id: 404-6785491-5097125  
 Ship Date: 26 May 2023

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

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-2763	2023-05-26	Unknown

RPRT NAGX MHYD SBCZ BLRS  
 024 AXA4 1 A04

Sold on: www.amazon.in

ATSPL



**SUR**  
3.0 Kgs  
LARGE  
01/06

Ship To: AWB 324217213962  
Ravi Jaglan  
Kapania tower 67/1  
Purva wali, Dehradun road ROORKEE 247667  
UTTARAKHAND  
Landmark: Near Ganesh pull  
NDL: NONE

BOX 1 of 1

XTkXPWYHN

Order Id: 402-5978721-4268344  
Ship Date: 26 May 2023

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

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-2762	2023-05-26	Unknown

RPRT NAGX DELU MDEB RKED  
E X07 D 45Q

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Ravi Jaglan  
Gali No.1 H.No.316,317A, Dasmesh Nagar, Patiala  
PATIALA, PUNJAB, 147001 IN  
State/UT Code:03

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



Shipping Address : Ravi Jaglan  
Kapania tower 67/1, Purva wali, Dehradun road ROORKEE, UTTARAKHAND, 247667 IN  
State/UT Code:05

Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND

Order Number:402-5978721-4268344  
Order Date:25.05.2023

Invoice Number :IN-2762  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

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 (Wooden Ecofriendly Red ) B0BQJGQ1SD ( GKD000316-LDRD ) HSN:44219090	₹847.32	1	₹847.32	12%	IGST	₹101.68	₹949.00	
<b>TOTAL:</b>								₹101.68	₹949.00

Amount in Words:  
Nine Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## All In One Laptop Stand Red - 1

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

Page 1 of 1



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

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

Billing Address : Sarthak Grover  
#1638, Sector 14 HISAR, HARYANA, 125001 IN  
State/UT Code:06

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



Shipping Address : Sarthak Grover  
#1638, Sector 14 HISAR, HARYANA, 125001 IN  
State/UT Code:06

Place of supply:HARYANA  
Place of delivery:HARYANA

Order Number:406-9391779-5599530  
Order Date:25.05.2023

Invoice Number :IN-2760  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

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 (Achiever Black)   B09F74M8BX ( GKD000296 ) HSN:44111200	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
<b>TOTAL:</b>								₹46.50	₹434.00

Amount in Words:  
Four Hundred Thirty-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



**SUR**  
0.41 Kgs  
01/06

Ship To: AWB 324217214075  
Sarthak Grover  
#1638  
Sector 14 HISAR 125001  
HARYANA  
NDL: NONE

BOX 1 of 1

Xjz3GLCDN

Order Id: 406-9391779-5599530  
Ship Date: 26 May 2023

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

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-2760	2023-05-26	Unknown

RPRT NAGX DELU MDEB HISD  
E X07 C 23R

Sold on: www.amazon.in

ATSPL

## 4 COMP BLACK ACHIEVER - 1

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



Ship To: AWB 324217228904  
 Shalini Mishra  
 B3,805  
 Rohan Abhilasha, Wagholi PUNE 412207  
 MAHARASHTRA  
 Landmark: Near Fire Station, Lohegaon Road  
 NDL: NONE

SUR  
 0.26 Kgs  
 31/05  
 PREPAID

BOX 1 of 1

X2Cwz6YRN

Order Id: 403-0665831-2918762  
 Ship Date: 26 May 2023

DELIVERY STATION: MHPQ  
 SECTOR: H-06  
 GEOZONE: MHPQ

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-2759	2023-05-26	Unknown

RPRT NAGX MBOX MPNA MHPQ  
 3 B1X 4 F1T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shalini Mishra  
 B-4, 402, Runwal Seagul, Handewadi Road, Hadapsar PUNE, MAHARASHTRA, 411028 IN  
 State/UT Code: 27

Shipping Address : Shalini Mishra  
 B3,805, Rohan Abhilasha, Wagholi PUNE, MAHARASHTRA, 412207 IN

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

Order Number: 403-0665831-2918762  
 Order Date: 25.05.2023

Invoice Number : IN-2759  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 25.05.2023

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	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<b>TOTAL:</b>								₹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: 3gb6XKp8pAw1BwZuMK Date & Time: 25/05/2023, 16:57:31 hrs Invoice Value: 191.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



Ship To: AWB 324217214105  
 Saieesha  
 13-13-853/19  
 Gokul nagar tarnaka backside of s.s heights apartme. Ste SECUNDERABAD 500017  
 TELANGANA  
 Landmark: Sunday market  
 NDL: NONE

SUR  
 0.1 Kgs  
 30/05

BOX 1 of 1

XTIBRIH6N

Order Id: 403-4466837-6733910  
 Ship Date: 26 May 2023

DELIVERY STATION: HYDJ  
 SECTOR: S-09  
 GEOZONE: HYDJ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2758	2023-05-26	Unknown

RPRT NAGX MHYD HYDJ  
 024 Y1J

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Saieesha  
 13-13-853/19, Gokul nagar tarnaka backside of s.s heights apartme. Ste SECUNDERABAD, TELANGANA, 500017 IN  
 State/UT Code:36

Shipping Address : Saieesha  
 Saieesha  
 13-13-853/19, Gokul nagar tarnaka backside of s.s heights apartme. Ste SECUNDERABAD, TELANGANA, 500017 IN

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

Order Number:403-4466837-6733910  
 Order Date:25.05.2023

Invoice Number :IN-2758  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :25.05.2023

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
<b>TOTAL:</b>								₹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

Book mark Colourfull - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



STD
0.26 Kgs
08/06
COD Amount Due 149.00

Ship To: AWB# 13371123890213  
Shaheen  
1-34-54-e  
Swaraj nagar, atmakur. ATMAKUR - 518422  
ANDHRA PRADESH  
Landmark: Opposite lane of CSI church.

BOX 1 of 1

XpzDBnH9N

Handover Node NAGX	Destination NDL/ATM
-----------------------	------------------------

Order Id: 403-2532612-3178726  
Ship Date: 26 May 2023

Shipped By:  
Future Works  
Handover Address:  
Amazon Transportation Services Pvt Ltd,  
TCI Nagpur, TCI Supply Chain Solutions  
Plot No 3, Sector 23 , Mihan Notified  
Area, , Nagpur - 441108



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2757	2023-05-26	Unknown



Sold on: www.amazon.in

ATSPL\_DELHIVERY



SUR
3.0 Kgs
LARGE
02/06

Ship To: AWB 324217228850  
SHUBHAM SETH  
19/A TILI SARA LANE  
Bansberia BANSBERIA 712502  
WEST BENGAL  
Landmark: Baisakhi sangha  
NDL: NONE

BOX 1 of 1

X2F0ypYKN

DELIVERY STATION HGYD	SECTOR S-04	GEOZONE HGYD
--------------------------	----------------	-----------------

Order Id: 171-6123798-6962720  
Ship Date: 26 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-2756	2023-05-26	Unknown



Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Shaheen  
1-34-54-e, Swaraj nagar, atmakur.  
ATMAKUR, ANDHRA PRADESH, 518422  
IN  
State/UT Code:37

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



Shipping Address :  
Shaheen  
Shaheen  
1-34-54-e, Swaraj nagar, atmakur.  
ATMAKUR, ANDHRA PRADESH, 518422  
IN

State/UT Code:37  
Place of supply:ANDHRA PRADESH  
Place of delivery:ANDHRA PRADESH

Order Number:403-2532612-3178726  
Order Date:25.05.2023

Invoice Number :IN-2757  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹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

2 PC ACRYLIC PEN HOLDER - 1

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



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

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

Billing Address :  
SHUBHAM SETH  
19/A TILI SARA LANE, Bansberia  
BANSBERIA, WEST BENGAL, 712502  
IN  
State/UT Code:19

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



Shipping Address :  
SHUBHAM SETH  
SHUBHAM SETH  
19/A TILI SARA LANE, Bansberia  
BANSBERIA, WEST BENGAL, 712502  
IN

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

Order Number:171-6123798-6962720  
Order Date:25.05.2023

Invoice Number :IN-2756  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo)   B0BQJGBURB ( 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

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



SUR  
0.55 Kgs  
02/06  
PREPAID

X2XFTF12N

Ship To: AWB 324217228928  
Dhrrmveer Singh  
Mau shopur  
SHEOPUR 476337  
MADHYA PRADESH  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
SOED	X	X

Order Id: 406-2543917-4201115  
Ship Date: 26 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-2755	2023-05-26	Unknown

RPRT	NAGX	MBOX	MJAX	SOED
	P E25	4 D1X	2 GE1	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Dhrrmveer Singh  
Mau shopur  
SHEOPUR, MADHYA PRADESH, 476337  
IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dhrrmveer Singh  
Mau shopur  
SHEOPUR, MADHYA PRADESH, 476337  
IN

State/UT Code: 23  
Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH

Order Number: 406-2543917-4201115  
Order Date: 25.05.2023

Invoice Number : IN-2755  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message wooden greeting card (big size with premium box packaging)   B09QYL75KD ( GKD000508 )   HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstxCG2jabJwZnGlgEzpa2hDdzqSnt1NtP	Date & Time: 25/05/2023, 15:47:22 hrs	Invoice Value: 599.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

40 Reasons Why I Love You - 1

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

Page 1 of 1



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

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

Billing Address :  
Gautham Vidyapathi  
#5, V G Nilayam, 1st Cross, PNS Layout,  
Subbanna Palya, Kalyan Nagar, Bangalore-43  
BENGALURU, KARNATAKA, 560043  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Gautham Vidyapathi  
Gautham Vidyapathi  
#5, V G Nilayam, 1st Cross, PNS Layout,  
Subbanna Palya, Kalyan Nagar, Bangalore-43  
BENGALURU, KARNATAKA, 560043  
IN

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

Order Number: 403-2251504-1555521  
Order Date: 25.05.2023

Invoice Number : IN-2754  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Discount	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 9)   B0C3MBJ8NF ( GKD000543-P9 )   HSN:3926	₹737.14	-₹44.64	1	₹712.50	12%	IGST	₹85.50	₹798.00
TOTAL:								₹85.50	₹798.00

Amount in Words:  
Seven Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: COXcZ7HhSACzaSvWefgF7	Date & Time: 25/05/2023, 15:41:01 hrs	Invoice Value: 798.00	Mode of Payment: AmazonCredit
--	--	--------------------------	----------------------------------

- 1

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

Page 1 of 1



SUR  
1.0 Kgs  
31/05  
PREPAID

Xr16FZIRN

Ship To: AWB 324217224043  
Gautham Vidyapathi  
#5, V G Nilayam, 1st Cross, PNS Layout,  
Subbanna Palya  
Kalyan Nagar, Bangalore-43 BENGALURU  
560043  
KARNATAKA  
Landmark: Behind Patel Public School  
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
BLRP	S-03	BLRP

Order Id: 403-2251504-1555521  
Ship Date: 26 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-2754	2023-05-26	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRP
	O 024	A X04	4 A01	

Sold on: www.amazon.in

ATSPL



SUR  
0.86 Kgs  
31/05  
PREPAID

XJKCk4YSN

Ship To: AWB 324217228959  
Shraddha Pandey  
KB 2001, Greenage Salarpuria,  
Hosur main road, Bommanhalli, BENGALURU  
560068  
KARNATAKA  
NDL: NONE

BOX 1 of 1

Order Id: 403-8977802-3576316  
Ship Date: 26 May 2023

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

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-2753	2023-05-26	Unknown

RPRT NAGX MHYD SBCZ BRUC  
0 024 A XA4 1 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Shraddha Pandey  
KB 2001, Greenage Salarpuria., Hosur main road,  
Bommanhalli,  
BENGALURU, KARNATAKA, 560068  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Shraddha Pandey  
Shraddha Pandey  
KB 2001, Greenage Salarpuria., Hosur main road,  
Bommanhalli,  
BENGALURU, KARNATAKA, 560068  
IN

State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 403-8977802-3576316  
Order Date: 25.05.2023

Invoice Number : IN-2753  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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 desk (Pack of 3)   B0BVWG54F1 (GKD000500-C3)   HSN:44111200	₹792.86	-₹22.32	1	₹770.54	12%	IGST	₹92.46	₹863.00
<b>TOTAL:</b>									₹92.46 ₹863.00

Amount in Words:  
Eight Hundred Sixty-three only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: dlH4QszUWdagSzoJF5Js | Date & Time: 25/05/2023, 15:25:27 hrs | Invoice Value: 863.00 | Mode of Payment: Debit Card

- 1

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



SUR  
0.31 Kgs  
30/05

X8Sh93lbN

Ship To: AWB 324217214136  
Ramathi Vamshi  
101,Suma Building  
Kakathiya Hills,road no7, madhapur  
HYDERABAD 500090  
TELANGANA  
Landmark: near sri chaitanya school  
NDL: NONE

BOX 1 of 1

Order Id: 405-0901344-1980308  
Ship Date: 26 May 2023

DELIVERY STATION: HYT3  
SECTOR: H-03  
GEOZONE: HYT3

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-2752	2023-05-26	Unknown

RPRT NAGX MHYD HYT3  
0 024 A Z5X

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Ramathi Vamshi  
A 609 , whistlingwoods, Kokapet, narsingi  
HYDERABAD, TELANGANA, 500075  
IN  
State/UT Code:36

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



Shipping Address :  
Ramathi Vamshi  
Ramathi Vamshi  
101,Suma Building, Kakathiya Hills,road no7,  
madhapur  
HYDERABAD, TELANGANA, 500090  
IN

State/UT Code:36

Place of supply:TELANGANA  
Place of delivery:TELANGANA

Order Number:405-0901344-1980308  
Order Date:25.05.2023

Invoice Number :IN-2752  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (4 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationery and study table organiser (Bamboo) Gift Kya De   B08LZ5DJQN (GKD000223)   HSN:44111200	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00	
<b>TOTAL:</b>									₹31.29 ₹292.00

Amount in Words:  
Two Hundred Ninety-two only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



Ship To: AWB 324217221387  
Sakshi  
1st floor,31b Gali, 31b/34  
Near gd goenka school s block GURUGRAM  
122010  
HARYANA  
NDL:

SUR  
0.31 Kgs  
31/05  
PREPAID

BOX 1 of 1 XrYYx5IZN

Order Id: 171-6547083-2803509  
Ship Date: 26 May 2023

DELIVERY STATION	SECTOR	GEOZONE
DELH	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2751	2023-05-26	Unknown

RPRT	NAGX	DELU	DELH
	Q 023	A 017	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324217223992  
Ankita Yadav  
Plot no.136  
Income tax society, Vinayakpur KANPUR  
208024  
UTTAR PRADESH  
NDL: NONE

SUR  
0.31 Kgs  
02/06

BOX 1 of 1 XpKXPCsN

Order Id: 407-0786667-3986732  
Ship Date: 26 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KNUD	S-02	KNUD

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-2750	2023-05-26	Unknown

RPRT	NAGX	MHYD	LKOO	KNUD
	O 024	B X08	D 109	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Sakshi  
1st floor,31b Gali, 31b/34, Near gd goenka school  
s block  
GURUGRAM, HARYANA, 122010  
IN  
State/UT Code: 06

Shipping Address :  
Sakshi  
Sakshi  
1st floor,31b Gali, 31b/34, Near gd goenka school  
s block  
GURUGRAM, HARYANA, 122010  
IN

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

Order Number: 171-6547083-2803509  
Order Date: 25.05.2023

Invoice Number : IN-2751  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
<b>TOTAL:</b>								₹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

Payment Transaction ID: ZYCvKbWBY4gPEHS3ZuZ	Date & Time: 25/05/2023, 14:55:36 hrs	Invoice Value: 242.00	Mode of Payment: Credit Card
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## COASTER TEA QUOTE - 1

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



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

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

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



Billing Address :  
Ankita Yadav  
Plot no.136, Income tax society, Vinayakpur  
KANPUR, UTTAR PRADESH, 208024  
IN  
State/UT Code:09

Shipping Address :  
Ankita Yadav  
Ankita Yadav  
Plot no.136, Income tax society, Vinayakpur  
KANPUR, UTTAR PRADESH, 208024  
IN

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

Order Number:407-0786667-3986732  
Order Date:25.05.2023

Invoice Number :IN-2750  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

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	
<b>TOTAL:</b>								₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Happy birthday photo frame - 1

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



SUR  
0.26 Kgs  
02/06

Ship To: AWB 324217228812  
Meenakshi Madhuraghavan  
Pulickal House , Vijaya Nagar, Maradu  
Vijaya Nagar , Martinpuram ERNAKULAM  
682304  
KERALA  
Landmark: Near St Martin Chirch and Ayyini  
Temple  
NDL:

BOX 1 of 1

XQTrxxCfN

Order Id: 171-9997820-1335541  
Ship Date: 26 May 2023

DELIVERY STATION	SECTOR	GEOZONE
ERSL	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2749	2023-05-26	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	ERSL
	0 024	B XA7	A AL4	D 411	

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 :  
Meenakshi Madhuraghavan  
Pulickal House , Vijaya Nagar, Maradu, Vijaya  
Nagar , Martinpuram  
ERNAKULAM, KERALA, 682304  
IN  
State/UT Code:32

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



Shipping Address :  
Meenakshi Madhuraghavan  
Pulickal House , Vijaya Nagar, Maradu, Vijaya  
Nagar , Martinpuram  
ERNAKULAM, KERALA, 682304  
IN

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

Order Number:171-9997820-1335541  
Order Date:25.05.2023

Invoice Number :IN-2749  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹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

2 PC ACRYLIC PEN HOLDER - 1

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Page 1 of 1

amazon.in

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

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

Billing Address :  
ashok kumar upreti  
Aradhna kuteer, sarkar ki ali lower mall road  
almora  
ALMORA, UTTARAKHAND, 263601  
IN  
State/UT Code: 05

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
ashok kumar upreti  
ashok kumar upreti  
Aradhna kuteer, sarkar ki ali lower mall road  
almora  
ALMORA, UTTARAKHAND, 263601  
IN

State/UT Code: 05  
Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Order Number: 402-4852728-6583502  
Order Date: 25.05.2023

Invoice Number : IN-2748  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.05.2023

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)   B0B58QSVBZ ( 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

Payment Transaction ID: 1111Lpk8V2MZ7ppI6YoWXCk	Date & Time: 25/05/2023, 13:57:51 hrs	Mode of Payment: GiftCard
Payment Transaction ID: B1skCFYRGzRQqN7oY6yn0hZMQiSf6fi	Date & Time: 25/05/2023, 13:57:47 hrs	Mode of Payment: UPI
	Invoice Value: 395.00	

deer bamboo - 1

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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
1.16 Kgs  
LARGE  
01/06  
PREPAID

Ship To: AWB 324217235605  
ashok kumar upreti  
Aradhna kuteer  
sarkar ki ali lower mall road almora ALMORA  
263601  
UTTARAKHAND  
Landmark: meetu bakery  
NDL:

BOX 1 of 1

Xrx6jFXN

Order Id: 402-4852728-6583502  
Ship Date: 26 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UTAL	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2748	2023-05-26	Unknown

RPRT	NAGX	DELU	MDEB	UTAL
		E Y07	D 30X	

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
01/06

Ship To: AWB 324217224050  
 Soumya Sharma  
 31  
 Sagar Estates BHOPAL 462041  
 MADHYA PRADESH  
 Landmark: Ayodhya Bypass Road  
 NDL: NONE

BOX 1 of 1

XF1ZqYDN

Order Id: 408-9314869-5845951  
 Ship Date: 26 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BHOG	S-05	BHOG

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-2747	2023-05-26	Unknown

RPRT	NAGX	MBOX	IDRW	BHOG
	P B25	4 B2X	2 B14	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
 Soumya Sharma  
 31, Sagar Estates  
 BHOPAL, MADHYA PRADESH, 462041  
 IN  
 State/UT Code:23

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



Shipping Address :  
 Soumya Sharma  
 Soumya Sharma  
 31, Sagar Estates  
 BHOPAL, MADHYA PRADESH, 462041  
 IN

State/UT Code:23  
 Place of supply:MADHYA PRADESH  
 Place of delivery:MADHYA PRADESH

Order Number:408-9314869-5845951  
 Order Date:25.05.2023

Invoice Number :IN-2747  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :25.05.2023

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)   B0BQMVB9K ( GKD000539-BM ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
<b>TOTAL:</b>								₹11.89	₹111.00

Amount in Words:  
 One Hundred Eleven only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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

deer bamboo - 1