



SUR
0.46 Kgs
29/05

Ship To: AWB 324149473175
prashant disale
house
revaneger vita near pathbandara office VITA
415311
MAHARASHTRA
Landmark: pathabandara office
NDL:

BOX 1 of 1

XF99qp67R

Order Id: 404-5525503-9947514
Ship Date: 22 May 2023

DELIVERY STATION SLIE	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-2548	2023-05-22	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 F3C	KRDD	SLIE
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Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
prashant disale
house, revaneger vita near pathbandara office
VITA, MAHARASHTRA, 415311
IN
State/UT Code:27

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



Shipping Address :
prashant disale
prashant disale
house, revaneger vita near pathbandara office
VITA, MAHARASHTRA, 415311
IN

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

Order Number:404-5525503-9947514
Order Date:22.05.2023

Invoice Number :IN-2548
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) BOBRKVKVM6 (GKD000266-BK) 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

4 TEIR BLACK - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address :
Apoorva Agarwal
D-89(A), kanti nagar, station road, Near ram singh
palace hotel
Jaipur, RAJASTHAN, 302006
IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Apoorva Agarwal
Abhinendra ehance
D-89 A kanti nagar station road, Near ram singh
palace hotel
JAIPUR, RAJASTHAN, 302006
IN

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

Order Number: 407-3117486-7530704
Order Date: 22.05.2023

Invoice Number : IN-2546
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00	
TOTAL:								₹80.04	₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HDVU9UJLGL4L4K54 | Date & Time: 22/05/2023, 09:52:33 hrs | Invoice Value: 747.00 | Mode of Payment: Debit Card

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.42 Kgs
29/05
PREPAID

Ship To: AWB 324149512249
Abhinendra ehance
D-89 A kanti nagar station road
Near ram singh palace hotel JAIPUR 302006
RAJASTHAN
NDL: NONE

BOX 1 of 1

XFr79B6VR

Order Id: 407-3117486-7530704
Ship Date: 22 May 2023

DELIVERY STATION JPFA	SECTOR S-05	GEOZONE JPFA
--------------------------	----------------	-----------------

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-2546	2023-05-22	Unknown

RPRT	NAGX	MBOX P E25	MJAX 4 D1X	JPFA	1 P2A
------	------	---------------	---------------	------	-------

Sold on: www.amazon.in

ATSPL



SUR
0.38 Kgs
28/05

Ship To: AWB 324149502868
Abhishek
Vit chennai
Kelmbakkam road CHENNAI 600127
TAMIL NADU
Landmark: Vit chennai
NDL: NONE

BOX 1 of 1

X8vDrd6BR

Order Id: 406-6464746-3145912
Ship Date: 22 May 2023

DELIVERY STATION: KELD
SECTOR: H-02
GEOZONE: KELD

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-2547	2023-05-22	Unknown

RPRT NAGX MHYD MMAA KELD
024 AY01 2 B02

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
Vit chennai, Kelmbakkam road
CHENNAI, TAMIL NADU, 600127
IN
State/UT Code:33

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



Shipping Address :
Abhishek
Abhishek
Vit chennai, Kelmbakkam road
CHENNAI, TAMIL NADU, 600127
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:406-6464746-3145912
Order Date:22.05.2023

Invoice Number :IN-2547
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

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) B09XD0RDNZS (GKD000154-Q1) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 :
SUNIL KUMAR CHADOKAR
B-4174 TOP FLOOR PANIPAT REFINERY,OLD
TOWNSHIP, NEAR TEMPLE
PANIPAT REFINERY TOWNSHIP, HARYANA,
132140
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SUNIL KUMAR CHADOKAR
SUNIL KUMAR CHADOKAR
B-4174 TOP FLOOR PANIPAT REFINERY,OLD
TOWNSHIP, NEAR TEMPLE
PANIPAT REFINERY TOWNSHIP, HARYANA,
132140
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 406-9139842-0266700
Order Date: 22.05.2023

Invoice Number : IN-2544
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

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

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blshx8By7gl6SLQZ3q09sm6hK57RQOvLW	Date & Time: 22/05/2023, 09:22:27 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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Big Book Stand Bamboo - 5 Colorful Bookmarks -

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
0.24 Kgs
27/05
PREPAID

Ship To: AWB 324149512201
SUNIL KUMAR CHADOKAR
B-4174 TOP FLOOR PANIPAT REFINERY,OLD
TOWNSHIP
NEAR TEMPLE PANIPAT REFINERY
TOWNSHIP 132140
HARYANA
NDL: NONE

BOX 1 of 1

XK5bht63R

Order Id: 406-9139842-0266700
Ship Date: 22 May 2023

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

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-2544	2023-05-22	Unknown

RPRT NAGX DELU MDEB PNPDP
EX07 C24R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324149503001
 Satyam Shrimali
 House No - 114/3,
 Ravipark Township, JAMNAGAR 361006
 GUJARAT
 Landmark: Bedi Bandar Road,
 NDL: NONE

SUR
 0.7 Kgs
 LARGE
 29/05
 PREPAID

BOX 1 of 1

XfBYz4TgR

Order Id: 406-8170802-0586750
 Ship Date: 22 May 2023

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

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-2543	2023-05-22	Unknown

RPRT NAGX MBOX MAMA JGAD
 4 B1X 2 G3X

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 :
 Satyam Shrimali
 House No - 114/3,, Ravipark Township,
 JAMNAGAR, GUJARAT, 361006
 IN
 State/UT Code: 24

Shipping Address :
 Satyam Shrimali
 House No - 114/3,, Ravipark Township,
 JAMNAGAR, GUJARAT, 361006
 IN

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

Order Number: 406-8170802-0586750
 Order Date: 22.05.2023

Invoice Number : IN-2543
 Invoice Details : CT-1512877615-2324
 Invoice Date : 22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Black ecofriendly) B0BQ798W8D (4T-CEXG-WMYG-BK) HSN:441112	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
 Two Hundred Ninety-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skBaniVc1eEMy8YthqBdEgEg6zY	Date & Time: 22/05/2023, 08:46:39 hrs	Invoice Value: 292.00	Mode of Payment: UPI
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Portable Laptop Stand Black - 1

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



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 :
 Sunny Sangli
 No. 47, Laasya Lake View, Basapura Village,
 Begur Hobli
 BENGALURU, KARNATAKA, 560100
 IN
 State/UT Code: 29

Shipping Address :
 Sunny Sangli
 Sunny Sangli
 No. 47, Laasya Lake View, Basapura Village,
 Begur Hobli
 BENGALURU, KARNATAKA, 560100
 IN

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

Order Number: 408-2554175-0157958
 Order Date: 22.05.2023

Invoice Number : IN-2542
 Invoice Details : CT-1512877615-2324
 Invoice Date : 22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar /Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Calendar/ Corporate Gift / EcoFriendly B0B4WLWKP0 (GKD000523) HSN:441112	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
 Two Hundred Ninety-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NkXWspEipuWMyB6GeY5tYfIGQOXHl	Date & Time: 22/05/2023, 07:31:21 hrs	Invoice Value: 292.00	Mode of Payment: NetBanking
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3 comp with calendar - 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 324149512379
 Sunny Sangli
 No. 47, Laasya Lake View
 Basapura Village, Begur Hobli BENGALURU
 560100
 KARNATAKA
 Landmark: Duo City Layout
 NDL: NONE

SUR
 1.5 Kgs
 27/05
 PREPAID

BOX 1 of 1

X53v15nyR

Order Id: 408-2554175-0157958
 Ship Date: 22 May 2023

DELIVERY STATION: BLT2
 SECTOR: S-15
 GEOZONE: BLT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2542	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLT2
 O 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
29/05
PREPAID

X5SR44hMR

Ship To: AWB 324149473502
Muskan Yadav
Gulmohar residency
New rajeev gandhi nagar KOTA 324005
RAJASTHAN
Landmark: Kota, Rajasthan
NDL: NONE

BOX 1 of 1

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

Order Id: 407-9671742-1616334
Ship Date: 22 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-2541	2023-05-22	Unknown

RPRT NAGX MBOX MJAX KTUG
P E25 4 D1X 2 D2B

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 :
Munesh Kumar
Muskan hospital, Hurmat ganj
SIKANDRA RAO, UTTAR PRADESH, 204215
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Munesh Kumar
Muskan Yadav
Gulmohar residency, New rajeev gandhi nagar
KOTA, RAJASTHAN, 324005
IN

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

Order Number: 407-9671742-1616334
Order Date: 22.05.2023

Invoice Number : IN-2541
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

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

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113UJyHdChwckKysLkLa10ht1	22/05/2023, 06:28:23 hrs	139.00	GiftCard

2 PC ACRYLIC PEN HOLDER - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Rajib Hossain
Binandpur BSF Camp, BSF Camp
CHOPRA, WEST BENGAL, 733207
IN
State/UT Code:19

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



Shipping Address :
Rajib Hossain
Binandpur BSF Camp, BSF Camp
CHOPRA, WEST BENGAL, 733207
IN

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

Order Number:402-9821907-1868346
Order Date:22.05.2023

Invoice Number :IN-2540
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder (premium wooden pen stand)(Free Tissue paper refill pack) (Ecofriendly Red Golden) B0BXDC13YV (GKD000544-RD)	₹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



SUR
0.56 Kgs
LARGE
29/05

X5xGMKcQr

Ship To: AWB 324149488964
Rajib Hossain
Binandpur BSF Camp
BSF Camp CHOPRA 733207
WEST BENGAL
Landmark: BSF Camp
NDL:

BOX 1 of 1

DELIVERY STATION: IPRD
SECTOR: X
GEOZONE: X

Order Id: 402-9821907-1868346
Ship Date: 22 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-2540	2023-05-22	Unknown

RPRT NAGX DELU NPJU IPRD
Q 023 D Y01 B G01

ATSPL

Sold on: www.amazon.in

Mini Foldable With Tissue Box Red - 1

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

Page 1 of 1



SUR
0.3 Kgs
26/05
PREPAID

Ship To: AWB 324149489039
Vikita Gupta
B-303, Hill View Park CHS
Thakur Village, Kandivali East MUMBAI 400101
MAHARASHTRA
Landmark: Near Oxford International School
NDL: NONE

BOX 1 of 1

XF97d5h1R

Order Id: 408-7748362-8163547
Ship Date: 22 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2539	2023-05-22	Unknown

RPRT NAGX MBOX MUMR
P D25 2 J1L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Vikita Gupta
B-303, Hill View Park CHS, Thakur Village, Kandivali East MUMBAI, MAHARASHTRA, 400101 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vikita Gupta
B-303, Hill View Park CHS, Thakur Village, Kandivali East MUMBAI, MAHARASHTRA, 400101 IN
State/UT Code: 27

Order Number: 408-7748362-8163547
Order Date: 22.05.2023

Invoice Number: IN-2539
Invoice Details: CT-1512877615-2324
Invoice Date: 22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Adiyogi Lord Shiva Showpiece/Gives You Positive Vibes/ Gift for Office Employee.Living Room B09QBTCT43 (OGKD000227) HSN:441112	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00	
TOTAL:								₹23.68	₹221.00

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111kk1zm6aJp5e5HgBcigrck	22/05/2023, 03:39:37 hrs	₹221.00	Promotion
Payment Transaction ID: 36u9GQ2v48n6GDEI9y4	22/05/2023, 03:39:28 hrs		Credit Card

- 1

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



SUR
0.36 Kgs
27/05

Ship To: AWB 324149512164
Radhika
H No.316
Sector-16A FARIDABAD 121002
HARYANA
Landmark: Near St.Nirankari School
NDL: NONE

BOX 1 of 1

Xpv17LcPR

Order Id: 408-7260960-2897962
Ship Date: 22 May 2023

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

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-2538	2023-05-22	Unknown

RPRT NAGX DELU DELI
Q 023 B 024

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 : Radhika
H No.316, Sector-16A FARIDABAD, HARYANA, 121002 IN
State/UT Code:06

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



Shipping Address : Radhika
H No.316, Sector-16A FARIDABAD, HARYANA, 121002 IN
State/UT Code:06

Order Number:408-7260960-2897962
Order Date:22.05.2023

Invoice Number :IN-2538
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

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

Amount in Words:
Two Hundred Twelve only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 1

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



SUR
0.41 Kgs
28/05
PREPAID

XLZ25qzKR

Ship To: AWB 324149473199
Thoufeek Ahamed
54, Sonagar Street
Cuddalore OT CUDDALORE 607003
TAMIL NADU
Landmark: Near by Indian Bank
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
CUPD	X	X

Order Id: 408-4875889-9595533
Ship Date: 22 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-2536	2023-05-22	Unknown

RPRT	NAGX	MHYD	MMAA	CUPD
	024	A Y01	4 C02	

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 :
Thoufeek Ahamed
54, Sonagar Street, Cuddalore OT
CUDDALORE, TAMIL NADU, 607003
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Thoufeek Ahamed
54, Sonagar Street, Cuddalore OT
CUDDALORE, TAMIL NADU, 607003
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-4875889-9595533
Order Date: 22.05.2023

Invoice Number : IN-2536
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) B09TQG51HP (GK000155-PFRD) HSN:44111200	₹376.79	1	₹376.79	12%	IGST	₹69.21	₹446.00

TOTAL: ₹69.21 ₹446.00

Amount in Words:

Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Uy1Ngbz2jMRdY8GT | Date & Time: 22/05/2023, 02:08:02 hrs | Invoice Value: 646.00 | Mode of Payment: Debit Card

RC RED WITH PHOTO FRAME - 1

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

Page 1 of 1



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 :
SaltWater
Ashish Vardhan
A16 Ashokpuri., Khajpura
PATNA, BIHAR, 800014
IN
State/UT Code:10

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



Shipping Address :
SaltWater
Ashish Vardhan
A16 Ashokpuri., Khajpura
PATNA, BIHAR, 800014
IN

State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:407-6067897-2413922

Order Date:22.05.2023

PO Number:800014

Invoice Details :CT-1512877615-2324

Invoice Date :22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartment, Red) B0BP2NM53Z (GK0000538-4RD) HSN:44219090	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00

TOTAL: ₹64.18 ₹599.00

Amount in Words:

Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.3 Kgs
LARGE
31/05

XYQGHHmR

Ship To: AWB 324149473250
Ashish Vardhan
A16 Ashokpuri,
Khajpura PATNA 800014
BIHAR
Landmark: Near Saltwater Restaurant
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
PATD	S-04	PATD

Order Id: 407-6067897-2413922
Ship Date: 22 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-2535	2023-05-22	Unknown

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

Sold on: www.amazon.in

ATSPL

Radio 4 Comp RED - 1

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

Page 1 of 1



SUR
0.25 Kgs
27/05
PREPAID

XYPOXnz4R

Ship To: AWB 324149502769
Sanyam Singh
KNG-1, flat no 505, Jaypee classic, sector 134
NOIDA 201304
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

Order Id: 405-9980498-5425941
Ship Date: 22 May 2023

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



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-2534	2023-05-22	Unknown

RPRT NAGX DELU NZMM
Q 023 A 011

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 : Sanyam Singh
KNG-1, flat no 505, Jaypee classic, sector 134 NOIDA, UTTAR PRADESH, 201304 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanyam Singh
KNG-1, flat no 505, Jaypee classic, sector 134 NOIDA, UTTAR PRADESH, 201304 IN
State/UT Code: 09

Order Number: 405-9980498-5425941
Order Date: 22.05.2023

Invoice Number : IN-2534
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:								₹52.93 ₹494.00

Amount in Words:
Four Hundred Ninety-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Lnv7zhvFJK5yw95NaY	Date & Time: 22/05/2023, 01:16:36 hrs	Invoice Value: 494.00	Mode of Payment: Credit Card
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pentagoan calendar 6 inch 2023 - 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 : Harshita
Junior Girls Hostel, Nc Medical College And Hospital, Israna ,panipat PANIPAT, HARYANA, 132107 IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Harshita
Junior Girls Hostel, Nc Medical College And Hospital, Israna ,panipat PANIPAT, HARYANA, 132107 IN
State/UT Code: 06

Order Number: 408-7723250-2115568
Order Date: 22.05.2023

Invoice Number : IN-2533
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

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
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0HteLLOgXKPTxEtDIH8HPLX1tp4q	Date & Time: 22/05/2023, 01:06:19 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



SUR
0.36 Kgs
28/05
PREPAID

XpS12hhYR

Ship To: AWB 324149498468
Harshita
Junior Girls Hostel, Nc Medical College And Hospital
Israna ,panipat PANIPAT 132107
HARYANA
NDL: NONE

BOX 1 of 1

Order Id: 408-7723250-2115568
Ship Date: 22 May 2023

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



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-2533	2023-05-22	Unknown

RPRT NAGX DELU MDEB ROKD ROKA
E X07 D 55P

Sold on: www.amazon.in

ATSPL



SUR
0.6 Kgs
LARGE
28/05

Ship To: AWB 324149502295
Subhra Bihari
Quarter No. 5/3R, Doctors Colony
SLNMCH Medical Square KORAPUT 764020
ODISHA
Landmark: SLNMCH Traffic Signal
NDL:

BOX 1 of 1

Xp5x86hjR

Order Id: 404-8885881-4737138
Ship Date: 22 May 2023

DELIVERY STATION: KRPF
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-2532	2023-05-22	Unknown

RPRT NAGX MHYD VTZZ KRPF
O 024 D Y08 B 011

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 :
Subhra Bihari
Quarter No. 5/3R, Doctors Colony, SLNMCH
Medical Square
KORAPUT, ODISHA, 764020
IN
State/UT Code:21

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



Shipping Address :
Subhra Bihari
Quarter No. 5/3R, Doctors Colony, SLNMCH
Medical Square
KORAPUT, ODISHA, 764020
IN

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

Order Number:404-8885881-4737138
Order Date:22.05.2023

Invoice Number :IN-2532
Invoice Details :CT-1512877615-2324
Invoice Date :22.05.2023

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) (Love Makeup) B08XNMDQJC (GKD000247) HSN:4411200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Makeup) - 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 :
RB
4/508 Vivek Khand, Gomti Nagar, Vivek khand 4
LUCKNOW, UTTAR PRADESH, 226010
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
RB
4/508 Vivek Khand, Gomti Nagar, Vivek khand 4
LUCKNOW, UTTAR PRADESH, 226010
IN

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

Order Number: 405-0565074-4605900
Order Date: 22.05.2023

Invoice Number : IN-2531
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

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 (GKD000539-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: 11111dYdYIN1MuSLN1cJoWYgr	Date & Time: 22/05/2023, 00:28:58 hrs	Invoice Value: 111.00	Mode of Payment: GiftCard
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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
0.1 Kgs
29/05
PREPAID

Ship To: AWB 324149503414
RB
4/508 Vivek Khand, Gomti Nagar
Vivek khand 4 LUCKNOW 226010
UTTAR PRADESH
Landmark: Near LDA market
NDL: NONE

BOX 1 of 1

XLzp20cKR

Order Id: 405-0565074-4605900
Ship Date: 22 May 2023

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



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-2531	2023-05-22	Unknown

RPRT NAGX MHYD LKOO LKOI
O 024 B X08 D 104

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs

27/05
PREPAID

XQHc41H9R

Ship To: **AWB 324149473236**
Ruchi Kalra
D-24
Model Town-2nd NORTH WEST DELHI 110009
New Delhi
NDL: NONE

BOX 1 of 1

DELIVERY STATION NCTD	SECTOR S-15	GEOZONE NCTD
---------------------------------	-----------------------	------------------------

Order Id: 404-3402327-6149165
Ship Date: 22 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-2530	2023-05-22	Unknown

RPRT	NAGX	DELU	NCTD
	Q 023	B 030	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs

01/06

XTGhV4z8R

Ship To: **AWB 324149512126**
Vijay kumar
DIG Office,CRPF
Kisan bhawan,BDO office complex Jamui
811307
BIHAR
Landmark: Jhajha bus stand
NDL:

BOX 1 of 1

DELIVERY STATION JMUA	SECTOR X	GEOZONE X
---------------------------------	--------------------	---------------------

Order Id: 405-0215356-4051568
Ship Date: 22 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-2529	2023-05-22	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	LKRD	JMUA
	O 024	B ZB8	* L92	1 L7N		

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 :
Ruchi Kalra
D-24, Model Town-2nd
NORTH WEST DELHI, New Delhi, 110009
IN
State/UT Code: 07

Shipping Address :
Ruchi Kalra
Ruchi Kalra
D-24, Model Town-2nd
NORTH WEST DELHI, New Delhi, 110009
IN

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

Order Number: 404-3402327-6149165
Order Date: 22.05.2023

Invoice Number : IN-2530
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

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

Amount in Words:

One Hundred Thirty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111uX3ksDmasq2AXyPjD0ci	Date & Time: 22/05/2023, 00:15:57 hrs	Invoice Value: 139.00	Mode of Payment: GiftCard
Payment Transaction ID: 2nbW64jMV5dsQz9vZEB	Date & Time: 22/05/2023, 00:15:53 hrs		Mode of Payment: Debit Card

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

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



Billing Address :
Vijay kumar
DIG Office,CRPF, Kisan bhawan,BDO office
complex
Jamui, BIHAR, 811307
IN
State/UT Code: 10

Shipping Address :
Vijay kumar
Vijay kumar
DIG Office,CRPF, Kisan bhawan,BDO office
complex
Jamui, BIHAR, 811307
IN

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 405-0215356-4051568
Order Date: 22.05.2023

Invoice Number : IN-2529
Invoice Details : CT-1512877615-2324
Invoice Date : 22.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



SUR
0.26 Kgs
27/05
PREPAID

XYVRY2HdR

Ship To: AWB 324149502172
Shaunak kumar
B 305, Ushodaya S Square, TC playa main road
ramamurthy nagar Bangalore 560016
KARNATAKA
NDL: NONE

BOX 1 of 1

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

Order Id: 406-2357334-8421130
Ship Date: 22 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-2527	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
28/05

Xp2qY8HJR

Ship To: AWB 324149502738
Anurodh gupta
500 shivlok colony
Moh. Kayasthan CHANDPUR 246725
UTTAR PRADESH
NDL:

BOX 1 of 1

DELIVERY STATION: BJOA
SECTOR: X
GEOZONE: X

Order Id: 403-0045608-6029901
Ship Date: 22 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-2528	2023-05-22	Unknown

RPRT NAGX DELU MDEB BJOA
E X07 D 54P

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 :
Shaunak kumar
B 305, Ushodaya S Square, TC playa main road,
ramamurthy nagar
Bangalore, KARNATAKA, 560016
IN
State/UT Code: 29

Shipping Address :
Shaunak kumar
B 305, Ushodaya S Square, TC playa main road,
ramamurthy nagar
Bangalore, KARNATAKA, 560016
IN

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

Order Number: 406-2357334-8421130
Order Date: 21.05.2023

Invoice Number : IN-2527
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: OaEQJ6s9uMV7N7K9SV Date & Time: 21/05/2023, 23:13:47 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

Mandala Tissue Paper Namaste - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Anurodh gupta
500 shivlok colony, Moh. Kayasthan
CHANDPUR, UTTAR PRADESH, 246725
IN
State/UT Code: 09

Shipping Address :
Anurodh gupta
500 shivlok colony, Moh. Kayasthan
CHANDPUR, UTTAR PRADESH, 246725
IN

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

Order Number: 403-0045608-6029901
Order Date: 21.05.2023

Invoice Number : IN-2528
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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 (GKD000539-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

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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Page 1 of 1



Ship To: AWB 324149502875
 SHAILY AGARWAL
 C- 401 RUDRAKSH APPARTMENT
 DOHRA ROAD BAREILLY 243001
 UTTAR PRADESH
 Landmark: OPPOSITE LAVANYA LAWNS
 NDL: NONE

SUR
 0.41 Kgs
 29/05
 PREPAID

BOX 1 of 1

XL9d8NldR

Order Id: 405-0288444-3268376
 Ship Date: 22 May 2023

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



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-2526	2023-05-22	Unknown

RPRT NAGX MHYD LKOO BEYD
 O 024 B Y08 C 099

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324149512102
 Saravanan
 No.1, Sripuram
 Tirunelveli Junction Tirunelveli 627001
 TAMIL NADU
 NDL: NONE

SUR
 0.56 Kgs
 LARGE
 29/05
 PREPAID

BOX 1 of 1

XLSTRQh7R

Order Id: 403-9339719-4539554
 Ship Date: 22 May 2023

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



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-2525	2023-05-22	Unknown

RPRT NAGX MHYD SXVD TEND
 O 024 B X07 N NR5

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 : SHAILY AGARWAL
 C- 401 RUDRAKSH APPARTMENT, DOHRA ROAD
 BAREILLY, UTTAR PRADESH, 243001
 IN
 State/UT Code: 09

Shipping Address : SHAILY AGARWAL
 SHAILY AGARWAL
 C- 401 RUDRAKSH APPARTMENT, DOHRA ROAD
 BAREILLY, UTTAR PRADESH, 243001
 IN

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

Order Number: 405-0288444-3268376
 Order Date: 21.05.2023

Invoice Number : IN-2526
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJC6VZ (GKD000547-MC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00	
TOTAL:								₹35.25	₹329.00

Amount in Words:
 Three Hundred Twenty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1WspAMbYFkxW9UopTixcsAdkFahwB1Gg	Date & Time: 21/05/2023, 23:11:15 hrs	Invoice Value: 329.00	Mode of Payment: NetBanking
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New Multicolor Coaster 12 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 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 : Saravanan
 No.1, Sripuram, Tirunelveli Junction
 Tirunelveli, TAMIL NADU, 627001
 IN
 State/UT Code: 33

Shipping Address : Saravanan
 Saravanan
 No.1, Sripuram, Tirunelveli Junction
 Tirunelveli, TAMIL NADU, 627001
 IN

State/UT Code: 33
 Place of supply: TAMIL NADU
 Place of delivery: TAMIL NADU

Order Number: 403-9339719-4539554
 Order Date: 21.05.2023

Invoice Number : IN-2525
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	lightyade GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand B0C2YJTZZ1 (GKD000544-BK) HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:
 Four Hundred Forty-four only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SM8FszmzGpCz0Z0213R	Date & Time: 21/05/2023, 22:52:24 hrs	Invoice Value: 444.00	Mode of Payment: Credit Card
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Tissue Paper Refill 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



SUR
0.26 Kgs

30/05
PREPAID

XJP6nWHFR

Ship To: AWB 324149502899
SHEENA SALIM
MUTTOMVILAKAM HOUSE,
KURUMANDAL P.O,SOUTH
PARAVOOR,KOLLAM PARAVOOR 691301
KERALA
Landmark: Near bus stad
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KTYN	X	X

Order Id: 403-2666048-6541954
Ship Date: 22 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-2524	2023-05-22	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KTYN
	0 024	B YA7	A AL4	J 269	

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 :
SHEENA SALIM
MUTTOMVILAKAM HOUSE,, KURUMANDAL
P.O,SOUTH PARAVOOR,KOLLAM
PARAVOOR, KERALA, 691301
IN
State/UT Code: 32

Shipping Address :
SHEENA SALIM
MUTTOMVILAKAM HOUSE,, KURUMANDAL
P.O,SOUTH PARAVOOR,KOLLAM
PARAVOOR, KERALA, 691301
IN

State/UT Code: 32
Place of supply: KERALA

Order Number: 403-2666048-6541954
Order Date: 21.05.2023

Invoice Number : IN-2524
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskxBY6YcCd2ypxsh3zUYNFh2ox7jRKN	Date & Time: 21/05/2023, 22:43:01 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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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)



SUR
0.36 Kgs

29/05
PREPAID

XVQJszdR

Ship To: AWB 324149502813
Soni bhakat
Ajmir nest building (j&s interior)
raja rajendra lal mitra road, belehata Kolkata
700010
WEST BENGAL
Landmark: Opposite axis bank atm
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KOLE	S-07	KOLE

Order Id: 406-8302299-6638747
Ship Date: 22 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-2523	2023-05-22	Unknown

RPRT	NAGX	MHYD	CCUY	KOLE
	0 024	B X04	3 Z03	

Sold on: www.amazon.in

ATSPL

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 :
Soni bhakat
Ajmir nest building (j&s interior), raja rajendra lal
mitra road, belehata
Kolkata, WEST BENGAL, 700010
IN
State/UT Code: 19

Shipping Address :
Soni bhakat
Ajmir nest building (j&s interior), raja rajendra lal
mitra road, belehata
Kolkata, WEST BENGAL, 700010
IN

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

Order Number: 406-8302299-6638747
Order Date: 21.05.2023

Invoice Number : IN-2523
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00
TOTAL:								₹22.71 ₹212.00

Amount in Words:
Two Hundred Twelve only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TchULczQKxk4D0Tlgl_gNE4w2qjRrBAZOh	Date & Time: 21/05/2023, 22:32:29 hrs	Invoice Value: 212.00	Mode of Payment: UPI
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- 1

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



SUR
0.86 Kgs
28/05
PREPAID

Ship To: AWB 324149502219
Sravan
757
Ramanadhora complex Payakaraopeta 531126
ANDHRA PRADESH
Landmark: Opposite sri prakash college, upward
bakery, y_junction
NDL:

BOX 1 of 1

X5YZRBTgR

Order Id: 406-4476670-6236351
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GDVJ	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-2522	2023-05-22	Unknown

RPRT	NAGX	MHYD	VTZZ	GDVJ
	024	D Y08	B 005	

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 :
Sravan
757, Ramanadhora complex
Payakaraopeta, ANDHRA PRADESH, 531126
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sravan
757, Ramanadhora complex
Payakaraopeta, ANDHRA PRADESH, 531126
IN

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

Order Number: 406-4476670-6236351
Order Date: 21.05.2023

Invoice Number : IN-2522
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316) HSN:441112	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:								₹35.68 ₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1EnIT7UP6y8UKTwpZyr	Date & Time: 21/05/2023, 22:26:14 hrs	Invoice Value: 333.00	Mode of Payment: AmazonProduct/Voucher
Payment Transaction ID: 11112S6XNTYFZ5KDPsBfBQ4LD	Date & Time: 21/05/2023, 22:26:12 hrs		Mode of Payment: GiftCard

Combo Laptop Stand with Mobile Phone Stand - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 :
Sneha Dwivedi
Girls hostel rec Sonbhadra, Churk
CHURK GHURMA, UTTAR PRADESH, 231206
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sneha Dwivedi
Girls hostel rec Sonbhadra, Churk
CHURK GHURMA, UTTAR PRADESH, 231206
IN

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

Order Number: 171-7890050-6961154
Order Date: 21.05.2023

Invoice Number : IN-2520
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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
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: 1112PUxepFIQ78dImngsPlq	Date & Time: 21/05/2023, 22:16:33 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
Payment Transaction ID: TChUdZAnCKqzxeEzrPXElq7lxzFRdJIL	Date & Time: 21/05/2023, 22:16:30 hrs		Mode of Payment: UPI

Yaarian Photo Frame - 1

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



SUR
0.36 Kgs
30/05
PREPAID

Ship To: AWB 324149512157
Sneha Dwivedi
Girls hostel rec Sonbhadra
Churk CHURK GHURMA 231206
UTTAR PRADESH
Landmark: Rajkiya engineering college
Sonbhadra
NDL:

BOX 1 of 1

XZ4cCpISR

Order Id: 171-7890050-6961154
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UPSG	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-2520	2023-05-22	Unknown

RPRT	NAGX	MHYD	LKOO	UPSG
	024	B Y08	A 004	

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371122787864
Laxman ram
Near government school rashidpura
Rashidpura 341517 NAGAU - 341517
RAJASTHAN
Landmark: Near government school

STD
0.86 Kgs
03/06
COD Amount Due 333.00

BOX 1 of 1

XFwphDHCR

Handover Node
NAGX

Order Id: 402-3894748-2358726
Ship Date: 22 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-2521	2023-05-22	Unknown



Sold on: www.amazon.in

ATSPL_DELHIVERY



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 :
Laxman ram
Near government school rashidpura, Rashidpura
341517
NAGAU, RAJASTHAN, 341517
IN
State/UT Code:08

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



Shipping Address :
Laxman ram
Near government school rashidpura, Rashidpura
341517
NAGAU, RAJASTHAN, 341517
IN

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

Order Number:402-3894748-2358726
Order Date:21.05.2023

Invoice Number :IN-2521
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316)	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:								₹35.68 ₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Combo Laptop Stand with Mobile Phone 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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address :
Abhishek Jain
68-B Lane no.3, Raman enclave, near rishi nagar
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Abhishek Jain
Abhishek Jain
68-B Lane no.3, Raman enclave, near rishi nagar
LUDHIANA, PUNJAB, 141001
IN

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

Order Number: 407-1145216-5847569
Order Date: 21.05.2023

Invoice Number : IN-2519
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand B0C2YJTZZ1 (GKD000544-BK)	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Bls4BVcuEWuFJeSNyVYgqzXwTFGmPv	Date & Time: 21/05/2023, 22:03:37 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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Tissue Paper Refill 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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324149503148
Abhishek Jain
68-B Lane no.3
Raman enclave, near rishi nagar LUDHIANA
141001
PUNJAB
Landmark: Abbiss restaurant
NDL: NONE

SUR
0.56 Kgs
LARGE
28/05
PREPAID

BOX 1 of 1

XTdxR2zCR

DELIVERY STATION
LUHD

SECTOR
S-12

GEOZONE
LUHD

Order Id: 407-1145216-5847569
Ship Date: 22 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-2519	2023-05-22	Unknown



Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
29/05
PREPAID

XZwg43cpr

Ship To: AWB 324149502288
Shreya Chowdhury
Flat no-I-2, Block 3, Second Floor, Curioicity
Realtech
Newtown, Mahammadpur, NEW TOWN 700135
WEST BENGAL
Landmark: Near Ecospace
NDL: NONE

BOX 1 of 1

Order Id: 408-2542338-3864365
Ship Date: 22 May 2023

DELIVERY STATION: CCT1
SECTOR: S-18
GEOZONE: CCT1



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2518	2023-05-22	Unknown

RPRT NAGX MHYD CCUY CCT1
Q 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL

amazon.in

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 :
Adarsh
FF-2,block-3 ,orchid,Parasn sesh nestle,
Nanjundapuram road
COIMBATORE, TAMIL NADU, 641036
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Adarsh
Shreya Chowdhury
Flat no-I-2, Block 3, Second Floor, Curioicity
Realtech, Newtown, Mahammadpur,
NEW TOWN, WEST BENGAL, 700135
IN

Order Number: 408-2542338-3864365
Order Date: 21.05.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-2518
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111zS2s2mHJqHyY4FC0XP	21/05/2023, 21:45:46 hrs	139.00	GiftCard
Payment Transaction ID: 2170YUUBSxDeEn5bnBb	21/05/2023, 21:45:42 hrs		Debit Card

2 PC ACRYLIC PEN HOLDER - 1

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

amazon.in

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 :
TARA SINGH ADHIKARI
Purani iti North gonjajalli Bareilly road haldwani,
Haldwani
Haldwani, UTTARAKHAND, 263139
IN
State/UT Code:05

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



Shipping Address :
TARA SINGH ADHIKARI
TARA SINGH ADHIKARI
Purani iti North gonjajalli Bareilly road haldwani,
Haldwani
Haldwani, UTTARAKHAND, 263139
IN

Order Number:406-9044912-2564354
Order Date:21.05.2023

State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND
Invoice Number :IN-2517
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

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	
TOTAL:								₹80.04	₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.42 Kgs
28/05

XrYCb4HIR

Ship To: AWB 324149473281
TARA SINGH ADHIKARI
Purani iti North gonjajalli Bareilly road haldwani
Haldwani Haldwani 263139
UTTARAKHAND
Landmark: Near pankaj grocery shop
NDL: NONE

BOX 1 of 1

Order Id: 406-9044912-2564354
Ship Date: 22 May 2023

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



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-2517	2023-05-22	Unknown

RPRT NAGX DELU MDEB HDWD
E Y07 D 28X

Sold on: www.amazon.in

ATSPL

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)
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 324149512225
 sapna chawla
 M-1, Leela business park, Andheri Kurla road,
 Leela Business Park MUMBAI 400059
 MAHARASHTRA
 Landmark: Airport road metro station
 NDL: NONE

SUR
 0.1 Kgs
 26/05
 PREPAID

BOX 1 of 1

XK5X8QcJR

Order Id: 403-3616234-6727514
 Ship Date: 22 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2516	2023-05-22	Unknown

RPRT NAGX MBOX MMCA
 P D25 2 I1R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : sapna chawla
 M-1, Leela business park, Andheri Kurla road., Leela Business Park MUMBAI, MAHARASHTRA, 400059 IN
 State/UT Code: 27

Shipping Address : sapna chawla
 M-1, Leela business park, Andheri Kurla road., Leela Business Park MUMBAI, MAHARASHTRA, 400059 IN

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 403-3616234-6727514
 Order Date: 21.05.2023

Invoice Number : IN-2516
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.05.2023

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
TOTAL:								₹11.89 ₹111.00

Amount in Words:
 One Hundred Eleven only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TplhdgQWEAM5PasRghk1	Date & Time: 21/05/2023, 21:21:20 hrs	Invoice Value: 111.00	Mode of Payment: Card
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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
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 Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Niharika Mahendra
 Krishna hospital Near Parilok Hospital, Kalagarh road Dhampur DHAMPUR, UTTAR PRADESH, 246761 IN
 State/UT Code: 09

Shipping Address : Niharika Mahendra
 Krishna hospital Near Parilok Hospital, Kalagarh road Dhampur DHAMPUR, UTTAR PRADESH, 246761 IN

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

Order Number: 403-7060772-6859535
 Order Date: 21.05.2023

Invoice Number : IN-2515
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.05.2023

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) B0BQMVBD9K (GKD000539-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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111hw5dARBy0dq44UvNv4	Date & Time: 21/05/2023, 20:54:42 hrs	Invoice Value: 111.00	Mode of Payment: GiftCard
Payment Transaction ID: 2CQX9NBNIrCCh8OECcy	Date & Time: 21/05/2023, 20:54:38 hrs	Mode of Payment: Debit Card	

Book Marks BM - 1

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



Ship To: AWB 324149512225
 Niharika Mahendra
 Krishna hospital Near Parilok Hospital Kalagarh road Dhampur DHAMPUR 246761 UTTAR PRADESH
 Landmark: Near Parilok Hospital
 NDL:

SUR
 0.1 Kgs
 28/05
 PREPAID

BOX 1 of 1

XZcITJtZR

Order Id: 403-7060772-6859535
 Ship Date: 22 May 2023

DELIVERY STATION: BJOB
 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-2515	2023-05-22	Unknown

RPRT NAGX DELU MDEB BJOB
 E X07 D 54P

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
26/05

Ship To: AWB 324149502943
sapna chawla
M-1,Leela business park, Andheri Kurla road,
Leela Business Park MUMBAI 400059
MAHARASHTRA
Landmark: Airport road metro station
NDL: NONE

BOX 1 of 1

XT1zrwT5R

Order Id: 403-8174166-4919521
Ship Date: 22 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2514	2023-05-22	Unknown

RPRT NAGX MBOX MMCA
P D25 2 I1R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : sapna chawla
M-1,Leela business park, Andheri Kurla road.,
Leela Business Park
MUMBAI, MAHARASHTRA, 400059
IN
State/UT Code:27

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



Shipping Address : sapna chawla
M-1,Leela business park, Andheri Kurla road.,
Leela Business Park
MUMBAI, MAHARASHTRA, 400059
IN

Order Number:403-8174166-4919521
Order Date:21.05.2023

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-2514
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

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	
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



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 : Mishti kumar
Flat 75,SFS flats, Golden Jubilee Apartment,
Pocket 10 Sector 11, Rohini
NEW DELHI, DELHI, 110085
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mishti kumar
Flat 75,SFS flats, Golden Jubilee Apartment,
Pocket 10 Sector 11, Rohini
NEW DELHI, DELHI, 110085
IN

Order Number: 407-5460489-6427509
Order Date: 21.05.2023

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-2513
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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) B0BQMVBD9K (GKD000539-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111T1Ep7WvphsqwLIC6vrbm	Date & Time: 21/05/2023, 20:10:15 hrs	Invoice Value: 111.00	Mode of Payment: GiftCard
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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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.1 Kgs
27/05
PREPAID

Ship To: AWB 324149512232
Mishti kumar
Flat 75,SFS flats
Golden Jubilee Apartment, Pocket 10 Sector 11,
Rohini NEW DELHI 110085
DELHI
Landmark: G3S cinema
NDL: NONE

BOX 1 of 1

XK0hSWHOR

Order Id: 407-5460489-6427509
Ship Date: 22 May 2023

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

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-2513	2023-05-22	Unknown

RPRT NAGX DELU DELK
Q 023 B 031

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
27/05
PREPAID

Ship To: AWB 324149473359
Vinay Kulkarni
Flat No. 509, 5th Floor, Skyi Star Tower 3,
Skyi Manas Lake, Paud Road, Bhukum Pirangut
412115
MAHARASHTRA
Landmark: Skyi Manas Lake
NDL:

BOX 1 of 1

XK9zjmInR

Order Id: 171-8202777-0148310
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MHPD	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-2512	2023-05-22	Unknown

RPRT	NAGX	MBOX	MPNA	MHPD
		3 B1X	1 A3V	

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 :
Vinay Kulkarni
Flat No. 509, 5th Floor, Skyi Star Tower 3., Skyi
Manas Lake, Paud Road, Bhukum
Pirangut, MAHARASHTRA, 412115
IN
State/UT Code: 27

Shipping Address :
Vinay Kulkarni
Flat No. 509, 5th Floor, Skyi Star Tower 3., Skyi
Manas Lake, Paud Road, Bhukum
Pirangut, MAHARASHTRA, 412115
IN

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

Order Number: 171-8202777-0148310
Order Date: 21.05.2023

Invoice Number : IN-2512
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T111Yp8hGEp9vOQjDz7N5erI	Date & Time: 21/05/2023, 20:04:29 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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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)
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 :
Samruddhi Nigudkar
83/402, Panchavati CHS, Vasant Vihar
THANE, MAHARASHTRA, 400610
IN
State/UT Code: 27

Shipping Address :
Samruddhi Nigudkar
83/402, Panchavati CHS, Vasant Vihar
THANE, MAHARASHTRA, 400610
IN

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

Order Number: 171-7785275-0847501
Order Date: 21.05.2023

Invoice Number : IN-2511
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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: TChUdx8MU7hx0rzN7TMXqYahGe3eMzh	Date & Time: 21/05/2023, 19:48:00 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
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Page 1 of 1



SUR
0.15 Kgs
26/05
PREPAID

Ship To: AWB 324149503131
Samruddhi Nigudkar
83/402, Panchavati CHS
Vasant Vihar THANE 400610
MAHARASHTRA
Landmark: Opp hanuman mandir
NDL: NONE

BOX 1 of 1

XpCB1fHbR

Order Id: 171-7785275-0847501
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMN	S-02	BOMN

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2511	2023-05-22	Unknown

RPRT	NAGX	MBOX	BOMN
	P D25	2 K1L	

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
27/05
PREPAID

X5XvptT5R

Ship To: AWB 324149503117
Chandresh patle
3rd Floor, Dhore Nagar, Gaali No.1, Serve No.9/2,
Old sangvi, pune Pimpri Chinchwad 411027
MAHARASHTRA
Landmark: Near Gajanand Mandir, Opposite Shankutala Ashiyana Classis
NDL: NONE

BOX 1 of 1

Order Id: 408-1399354-4452317
Ship Date: 22 May 2023

DELIVERY STATION: PNT1
SECTOR: S-06
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-2510	2023-05-22	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 : Chandresh patle
3rd Floor, Dhore Nagar, Gaali No.1, Serve No.9/2,, Old sangvi, pune Pimpri Chinchwad, MAHARASHTRA, 411027 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Chandresh patle
3rd Floor, Dhore Nagar, Gaali No.1, Serve No.9/2,, Old sangvi, pune Pimpri Chinchwad, MAHARASHTRA, 411027 IN

Order Number: 408-1399354-4452317
Order Date: 21.05.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2510
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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) B0BQMVB9DK (GKD000539-BM) HSN:4219090	₹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: B1stx8TICQZeDq4RZ2Bo6du8zi1YEIjYgS	Date & Time: 21/05/2023, 19:17:22 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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Book Marks BM - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 : Anu Anil Raj
G251, Defence Officer's Enclave DK2 Dhaula Kuan NEW DELHI, DELHI, 110010 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anu Anil Raj
G251, Defence Officer's Enclave DK2 Dhaula Kuan NEW DELHI, DELHI, 110010 IN

Order Number: 404-2553970-7065135
Order Date: 21.05.2023

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-2509
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1e6FrPtnwYLtICuOgeLE	Date & Time: 21/05/2023, 19:00:14 hrs	Invoice Value: 399.00	Mode of Payment: Debit Card
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Coaster Yellow - 1

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



SUR
0.31 Kgs
27/05
PREPAID

XFpJ3XIXR

Ship To: AWB 324149512263
Anu Anil Raj
G251
Defence Officer's Enclave DK2 Dhaula Kuan NEW DELHI 110010
DELHI
Landmark: Opp APS
NDL: NONE

BOX 1 of 1

Order Id: 404-2553970-7065135
Ship Date: 22 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2509	2023-05-22	Unknown

RPRT NAGX DELU DELR
Q 023 B 021

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324149473342
Vinda vaidya
B4 503, buddhadev vihar , opp hill garden,
Near tikujiniwadi THANE 400610
MAHARASHTRA
Landmark: Thane
NDL: NONE

SUR
0.57 Kgs
LARGE
26/05
PREPAID

BOX 1 of 1

XpKkKJTR

Order Id: 402-3849535-7557910
Ship Date: 22 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2508	2023-05-22	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

Sold on: www.amazon.in

ATSPL

amazon.in

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 :
Vinda vaidya
B4 503, buddhadev vihar , opp hill garden , Near
tikujiniwadi
THANE, MAHARASHTRA, 400610
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vinda vaidya
B4 503, buddhadev vihar , opp hill garden , Near
tikujiniwadi
THANE, MAHARASHTRA, 400610
IN

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

Order Number: 402-3849535-7557910
Order Date: 21.05.2023

Invoice Number : IN-2508
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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) (Love Yourself) B08XNP3MYK (GKD000252) HSN:44111300	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:								₹69.21 ₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3QAu1wrEFJZCNuOgEN	Date & Time: 21/05/2023, 18:46:44 hrs	Invoice Value: 846.00	Mode of Payment: Credit Card
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8 Compartment Black (Love Yourself) - 1

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

Page 1 of 1

amazon.in

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 :
Sagar Khandagale
B604, Surobhi Park, Nagaras Road, Aundh
PUNE, MAHARASHTRA, 411007
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sagar Khandagale
B604, Surobhi Park, Nagaras Road, Aundh
PUNE, MAHARASHTRA, 411007
IN

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

Order Number: 405-2427321-3828336
Order Date: 21.05.2023

Invoice Number : IN-2507
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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 (GKD000539-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: NXiWsp82A0UuRc08DZku9BaAco04nuz&Jz	Date & Time: 21/05/2023, 18:42:55 hrs	Invoice Value: 111.00	Mode of Payment: NetBanking
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Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 324149512294
Sagar Khandagale
B604, Surobhi Park
Nagaras Road, Aundh PUNE 411007
MAHARASHTRA
Landmark: Medipoint Hospital
NDL: NONE

SUR
0.1 Kgs
27/05
PREPAID

BOX 1 of 1

XTJSKqTOR

Order Id: 405-2427321-3828336
Ship Date: 22 May 2023

DELIVERY STATION: PNQK
SECTOR: H-07
GEOZONE: PNQK



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-2507	2023-05-22	Unknown

RPRT NAGX MBOX MPNA PNQK
3 B1X 4 D1S

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
31/05
PREPAID

X8NSFzYrR

Ship To: AWB 324149503186
Kangkana Das
Gmch girls hostel 7
GUWAHATI 781006
ASSAM
Landmark: Back of gmch auditorium
NDL: NONE

BOX 1 of 1

Order Id: 404-7123309-4207560
Ship Date: 22 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2506	2023-05-22	Unknown

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

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 :
Kangkana Das
Gmch girls hostel 7
GUWAHATI, ASSAM, 781006
IN
State/UT Code: 18

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Kangkana Das
Gmch girls hostel 7
GUWAHATI, ASSAM, 781006
IN

Order Number: 404-7123309-4207560
Order Date: 21.05.2023

State/UT Code: 18
Place of supply: ASSAM
Place of delivery: ASSAM
Invoice Number : IN-2506
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113VGINXWGRJ4TzavZzS1u	21/05/2023, 18:30:29 hrs	139.00	GiftCard

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address :
Manthan Dubal
A-1104 11th floor, Solitaire heights, CHS LTD New
golden nest Phase 11, Bhayandar east
THANE, MAHARASHTRA, 401105
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Manthan Dubal
A-1104 11th floor, Solitaire heights, CHS LTD New
golden nest Phase 11, Bhayandar east
THANE, MAHARASHTRA, 401105
IN

Order Number: 408-3526613-7721101
Order Date: 21.05.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2505
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organizer (Wooden Bamboo) Gift Kya De (Eco Friendly) B09XJ7FKJ5 (GKD000521) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r0h1RnZu9fE1qCcbSJr79BkcJqg7K	21/05/2023, 18:29:59 hrs	199.00	UPI

3 M 1 bamboo - 1

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

Page 1 of 1



SUR
0.14 Kgs
26/05
PREPAID

Xjm3VhlmR

Ship To: AWB 324149503193
Manthan Dubal
A-1104 11th floor, Solitaire heights
CHS LTD New golden nest Phase 11,
Bhayandar east THANE 401105
MAHARASHTRA
Landmark: Near mithalal Jain bungalow
NDL: NONE

BOX 1 of 1

Order Id: 408-3526613-7721101
Ship Date: 22 May 2023

DELIVERY STATION: MUMQ
SECTOR: H-04
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-2505	2023-05-22	Unknown

RPRT NAGX MBOX MUMQ
P D25 2 J2L

ATSPL

Sold on: www.amazon.in



SUR
0.26 Kgs
29/05

Ship To: AWB 324149502950
Soma Barua
PURPLE ROSE,Flat-4A,4th Floor
2085 Nayabad,Panchasayar,New Garia
KOLKATA 700094
WEST BENGAL
Landmark: Near Shracchi Dakshin
NDL: shrachi dakshin_700094

BOX 1 of 1

XYnmLT8R

Order Id: 408-9105873-1881109
Ship Date: 22 May 2023

DELIVERY STATION CCUS	SECTOR S-8	GEOZONE C-9
---------------------------------	----------------------	-----------------------

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-2504	2023-05-22	Unknown

RPRT	NAGX 0 024	MHYD B X04	CCUY 3 X04	CCUS
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.23 Kgs
29/05

Ship To: AWB 324149502332
DHARSAN
FEDERAL BANK,
No.88, The RP TOWERS, Coimbatore Road
POLLACHI 642002
TAMIL NADU
NDL:

BOX 1 of 1

XTChF2lwR

Order Id: 405-2507073-6521908
Ship Date: 22 May 2023

DELIVERY STATION POLD	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-2503	2023-05-22	Unknown

RPRT	NAGX 0 024	MHYD B X07	SXVD L LR5	POLD
------	---------------	---------------	---------------	------

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 :
Soma Barua
PURPLE ROSE,Flat-4A,4th Floor, 2085
Nayabad,Panchasayar,New Garia
KOLKATA, WEST BENGAL, 700094
IN
State/UT Code:19

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



Shipping Address :
Soma Barua
PURPLE ROSE,Flat-4A,4th Floor, 2085
Nayabad,Panchasayar,New Garia
KOLKATA, WEST BENGAL, 700094
IN

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

Order Number:408-9105873-1881109
Order Date:21.05.2023

Invoice Number :IN-2504
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 :
Dhakshanamoorthy
204B iniya nivas, Alagannan 5th Street, saibaba
colony
COIMBATORE, TAMIL NADU, 641038
IN
State/UT Code:33

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



Shipping Address :
Dhakshanamoorthy
DHARSAN
FEDERAL BANK,, No.88, The RP TOWERS,
Coimbatore Road
POLLACHI, TAMIL NADU, 642002
IN

State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:405-2507073-6521908
Order Date:21.05.2023

Invoice Number :IN-2503
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India) B09XDPM4NC (GKD000518) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

laughing bhudha desk organizer - 1

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



SUR
0.31 Kgs
27/05
PREPAID

XJfK85Y2R

Ship To: AWB 324149503018
Krunal
E102 SJR BROOKLYN
ITPL MAIN ROAD EPIP ZONE BENGALURU
560037
KARNATAKA
Landmark: Brookfield
NDL: NONE

BOX 1 of 1

Order Id: 406-6211892-5782723
Ship Date: 22 May 2023

DELIVERY STATION: BLT3
SECTOR: H-07
GEOZONE: BLT3

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-2502	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLT3
024 AX04 1 B03

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 : Krunal Siddhapathak
B-16 Ashapuri society near avakar hall, ghodasar ahmedabad AHMEDABAD, GUJARAT, 380050 IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Krunal Siddhapathak
Krunal
E102 SJR BROOKLYN, ITPL MAIN ROAD EPIP ZONE BENGALURU, KARNATAKA, 560037 IN

Order Number: 406-6211892-5782723
Order Date: 21.05.2023

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-2502
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2JKqJ3nFA8HEeqFUTGK	Date & Time: 21/05/2023, 17:49:44 hrs	Invoice Value: 249.00	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)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address : Dhakshanamoorthy
204B iniya nivas, Alagannan 5th Street, saibaba colony COIMBATORE, TAMIL NADU, 641038 IN
State/UT Code:33

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



Shipping Address : Dhakshanamoorthy
DHARSAN
FEDERAL BANK,, No.88, The RP TOWERS, Coimbatore Road POLLACHI, TAMIL NADU, 642002 IN

Order Number:405-5335868-3266717
Order Date:21.05.2023

State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU
Invoice Number :IN-2501
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) HSN:441112	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pyramid mobile stand - 1

*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
0.27 Kgs
29/05

XjJfDfYR

Ship To: AWB 324149503308
DHARSAN
FEDERAL BANK,
No.88, The RP TOWERS, Coimbatore Road
POLLACHI 642002
TAMIL NADU
NDL:

BOX 1 of 1

Order Id: 405-5335868-3266717
Ship Date: 22 May 2023

DELIVERY STATION: POLD
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-2501	2023-05-22	Unknown

RPRT NAGX MHYD SXVD POLD
024 BX07 L LR5

Sold on: www.amazon.in

ATSPL



SUR
0.86 Kgs
28/05

Ship To: AWB 324149512300
Naresh
Hno 290/10 virk colony
PATIALA 147003
PUNJAB
NDL: NONE

BOX 1 of 1

XKK1zXYtR

Order Id: 402-0381817-8517969
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PTEA	S-06	PTEA

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2500	2023-05-22	Unknown

RPRT	NAGX	DELU	LUHX	PTEA
	Q 023	D X05		

Sold on: www.amazon.in

ATSPL



SUR
0.67 Kgs
27/05
PREPAID

Ship To: AWB 324149503032
Vajapayajula Venkataraman
Din Apartments, Flat No.131,
Sector 4, Plot 7, Dwarka, NEW DELHI 110078
DELHI
Landmark: Near Rajapuri Chowk
NDL: NONE

BOX 1 of 1

XY2FG1CZR

Order Id: 407-8044940-9650713
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
DELN	S-04	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-2498	2023-05-22	Unknown

RPRT	NAGX	DELU	DELN
	Q 023	B 021	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Naresh
Hno 290/10 virk colony
PATIALA, PUNJAB, 147003
IN
State/UT Code:03

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



Shipping Address :
Naresh
Hno 290/10 virk colony
PATIALA, PUNJAB, 147003
IN
State/UT Code:03

Order Number:402-0381817-8517969
Order Date:21.05.2023

Invoice Number :IN-2500
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316) HSN:441112	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:							₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Combo Laptop Stand with Mobile Phone Stand - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 :
Vajapayajula Venkataraman
Din Apartments, Flat No.131,, Sector 4, Plot 7,
Dwarka,
NEW DELHI, DELHI, 110078
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vajapayajula Venkataraman
Vajapayajula Venkataraman
Din Apartments, Flat No.131,, Sector 4, Plot 7,
Dwarka,
NEW DELHI, DELHI, 110078
IN
State/UT Code: 07

Order Number: 407-8044940-9650713
Order Date: 21.05.2023

Invoice Number : IN-2498
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVNSP (GKD000513-BK) HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00
TOTAL:							₹58.39	₹545.00

Amount in Words:
Five Hundred Forty-five only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLw5WzRykmFIQ1YydgPslbvUhdGC	Date & Time: 21/05/2023, 16:20:34 hrs	Invoice Value: 545.00	Mode of Payment: UPI
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BOOK STAND BLACK - 1

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

Page 1 of 1



SUR
0.7 Kgs

26/05
PREPAID

X2XGk3IPR

Ship To: AWB 324149503025
GANESH HARI
Flat No. 604, 6th Floor, Block F Achala Block
Pragathi's Raghupathi County, Pragathi Nagar,
Bachupally HYDERABAD 500090
TELANGANA
Landmark: Beside Manam Pharmacy
NDL: NONE

BOX 1 of 1

Order Id: 402-9578948-5890704
Ship Date: 22 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-2497	2023-05-22	Unknown

RPRT NAGX MHYD HYT3
Q 024 A Z5X

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 :
GANESH HARI
Flat No. 604, 6th Floor, Block F Achala Block,
Pragathi's Raghupathi County, Pragathi Nagar,
Bachupally
HYDERABAD, TELANGANA, 500090
IN
State/UT Code: 36

Shipping Address :
GANESH HARI
Flat No. 604, 6th Floor, Block F Achala Block,
Pragathi's Raghupathi County, Pragathi Nagar,
Bachupally
HYDERABAD, TELANGANA, 500090
IN

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

Order Number: 402-9578948-5890704
Order Date: 21.05.2023

Invoice Number : IN-2497
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4) B0BDDG1ZJFV (GKD000532-RD4) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113506DEA7Wj51e9f9M	Date & Time: 21/05/2023, 16:16:52 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
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Tulsī chaura red pack of 4 - 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 :
Ashutosh Pathak
E-18 Droynacharya Apartments, Mayur Vihar
Phase-1, Mayur vihar
east delhi, DELHI, 110091
IN
State/UT Code: 07

Shipping Address :
Ashutosh Pathak
Ashutosh Pathak
E-18 Droynacharya Apartments, Mayur Vihar
Phase-1, Mayur vihar
east delhi, DELHI, 110091
IN

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

Order Number: 405-5863376-2450704
Order Date: 21.05.2023

Invoice Number : IN-2496
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Black B0C1T4YCPJ (GKD000547-BK12) HSN:4420	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00	
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 B0C1VJ66VZ (GKD000547-MC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00	
TOTAL:								₹74.14	₹692.00

Amount in Words:
Six Hundred Ninety-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 39ybCLg6xuDh2z386W	Date & Time: 21/05/2023, 16:15:54 hrs	Invoice Value: 692.00	Mode of Payment: Credit Card
---	--	------------------------------	-------------------------------------

New Multicolor Coaster 12 - 1

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

27/05
PREPAID

XTCsG4G9r

Ship To: AWB 324149488919
Ashutosh Pathak
E-18 Droynacharya Apartments, Mayur Vihar
Phase-1
Mayur vihar east delhi 110091
DELHI
Landmark: Near ASN School
NDL: NONE

BOX 1 of 1

Order Id: 405-5863376-2450704
Ship Date: 22 May 2023

DELIVERY STATION: **DELG** SECTOR: **S-10** GEOZONE: **DELG**

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-2496	2023-05-22	Unknown

RPRT NAGX DELU DELG
Q 023 A 015

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
28/05
PREPAID

X84ZsYJR

Ship To: AWB 324149473434
K.Geetha Rani
door no:17-6-6
baptist nagar VIJAYAWADA 520003
ANDHRA PRADESH
Landmark: Andhra Pradesh
NDL: NONE

BOX 1 of 1

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

Order Id: 407-7911864-6539508
Ship Date: 22 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-2495	2023-05-22	Unknown

RPRT NAGX MHYD VGAU VGAA
0 024 D X07 A 005

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 :
K.Geetha Rani
door no:17-6-6, baptist nagar
VIJAYAWADA, ANDHRA PRADESH, 520003
IN
State/UT Code: 37

Shipping Address :
K.Geetha Rani
door no:17-6-6, baptist nagar
VIJAYAWADA, ANDHRA PRADESH, 520003
IN

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

Order Number: 407-7911864-6539508

Order Date: 21.05.2023

Invoice Number : IN-2495

Invoice Details : CT-1512877615-2324

Invoice Date : 21.05.2023

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) B0B8CPGY9C (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: 1111foA4UEqRvpuJQpsCazz	Date & Time: 21/05/2023, 16:08:07 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
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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
(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 :
Amita
K1303, Purva Fountain Square, Marathahalli
Bridge Service Rd, Lakshminarayana Pura,
Munnek
BANGALORE, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Amita
Amita
K1303, Purva Fountain Square, Marathahalli
Bridge Service Rd, Lakshminarayana Pura,
Munnek
BANGALORE, KARNATAKA, 560037
IN

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

Order Number: 406-6062152-5061938

Order Date: 21.05.2023

Invoice Number : IN-2494

Invoice Details : CT-1512877615-2324

Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVVWH7SS2 (GKD000500-C1) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:
Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111NThXL4vFgQgQxID9B3Th	Date & Time: 21/05/2023, 16:09:48 hrs	Invoice Value: 777.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLdy06lahAolzSRq2othPUJZKLSBwp	Date & Time: 21/05/2023, 16:09:45 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



SUR
0.71 Kgs
27/05
PREPAID

XK0DvrYqR

Ship To: AWB 324149503353
Amita
K1303, Purva Fountain Square
Marathahalli Bridge Service Rd,
Lakshminarayana Pura, Munnek BANGALORE
560037
KARNATAKA
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BLT3
SECTOR: H-04
GEOZONE: BLT3

Order Id: 406-6062152-5061938
Ship Date: 22 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-2494	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
26/05

Ship To: AWB 324149503377

Arshiya Begum
PATEL HOUSE BUILDING , 13-4-706
Hanuman Street, jiyaguda HYDERABAD
500006
TELANGANA
Landmark: Near KISMET SWIMMING POOL,
PUNCH BHAI ALAWA
NDL: NONE

BOX 1 of 1

XT9XWYBR

Order Id: 406-2911840-4323506
Ship Date: 22 May 2023

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

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-2493	2023-05-22	Unknown

RPRT NAGX MHYD HYBV
024 C X4M

Sold on: www.amazon.in

ATSPL



SUR
0.38 Kgs
29/05
PREPAID

Ship To: AWB 324149502424

jevin moradiya
C-1,483,Colors Digital,Laxmi Dharam kantawali gali
Near sagar hotel Sachin gidc, surat-394230
SURAT 394230
GUJARAT
Landmark: Laxmi dharam kanta
NDL: NONE

BOX 1 of 1

Xjnm7CYBR

Order Id: 171-4524875-3680341
Ship Date: 22 May 2023

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

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-2492	2023-05-22	Unknown

RPRT NAGX MBOX MST A STWA
4 A2X 4 K4C

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 : Arshiya Begum
PATEL HOUSE BUILDING , 13-4-706, Hanuman Street, jiyaguda HYDERABAD, TELANGANA, 500006 IN
State/UT Code:36

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



Shipping Address : Arshiya Begum
PATEL HOUSE BUILDING , 13-4-706, Hanuman Street, jiyaguda HYDERABAD, TELANGANA, 500006 IN
State/UT Code:36

Order Number:406-2911840-4323506
Order Date:21.05.2023

Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :IN-2493
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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



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

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

Billing Address : PRINCE AGENCY
SHANKAR NAGAR SOC., 44, KAPODRA, Surat SURAT, GJ, 395006 IN
GST Registration No: 24BLTPM0784J2ZJ
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : PRINCE AGENCY
jevin moradiya
C-1,483,Colors Digital,Laxmi Dharam kantawali gali, Near sagar hotel Sachin gidc, surat-394230 SURAT, GUJARAT, 394230 IN
State/UT Code: 24

Order Number: 171-4524875-3680341
Order Date: 21.05.2023
PO Number: 80

GST Registration No: 24BLTPM0784J2ZJ
Place of supply: GJ
Place of delivery: GUJARAT
Invoice Number : IN-2492
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

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) B0SXDRDNZS (GKD000154-Q1) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



Ship To: AWB 324149503384
Vineet
198/10 street no 10
Pratap Nagar NEW DELHI 110007
DELHI
Landmark: Opp metro pillar no 120
NDL: NONE

SUR
0.15 Kgs
27/05
PREPAID

BOX 1 of 1

X555RV5YIR

Order Id: 406-5288103-5492336
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCTD	S-12	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-2499	2023-05-22	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 :
Vineet
198/10 street no 10, Pratap Nagar
NEW DELHI, DELHI, 110007
IN
State/UT Code: 07

Shipping Address :
Vineet
198/10 street no 10, Pratap Nagar
NEW DELHI, DELHI, 110007
IN

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

Order Number: 406-5288103-5492336
Order Date: 21.05.2023

Invoice Number : IN-2499
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc) B0C5DGVHVQ GKD000539-C20 HSN:44219090	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00
TOTAL:							₹23.79	₹222.00

Amount in Words:
Two Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsbBSMJPPXXRm9r20gsAM5MphE2ybTAW6	Date & Time: 21/05/2023, 16:36:16 hrs	Invoice Value: 222.00	Mode of Payment: UPI
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- 1

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



Ship To: AWB 324149503070
Sarah
7/174,udayantharai
Kanjampuram post EZHUDESAM 629154
TAMIL NADU
Landmark: SR.Matriculation School
NDL:

SUR
0.66 Kgs
29/05
PREPAID

BOX 1 of 1

XjWm3S5WR

Order Id: 405-6313092-3621965
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KYKD	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-2491	2023-05-22	Unknown

RPRT	NAGX	MHYD	SXVD	KYKD
	O 024	B X07	F FL5	

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 :
Sarah
7/174,udayantharai, Kanjampuram post
EZHUDESAM, TAMIL NADU, 629154
IN
State/UT Code: 33

Shipping Address :
Sarah
7/174,udayantharai, Kanjampuram post
EZHUDESAM, TAMIL NADU, 629154
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 405-6313092-3621965
Order Date: 21.05.2023

Invoice Number : IN-2491
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black) B09G2VMSX8 (GKD000304) HSN:44111200	₹668.75	-₹8.93	1	₹659.82	12%	IGST	₹79.18	₹739.00
TOTAL:							₹79.18	₹739.00	

Amount in Words:
Seven Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rdgemiZUwUoz1KyyfkyMECrMJS5wn6e	Date & Time: 21/05/2023, 15:04:14 hrs	Invoice Value: 739.00	Mode of Payment: UPI
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9 comp black love forever - 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
0.36 Kgs
29/05

Ship To: AWB 324149502417
Justin
Dashmesh colony Street no 10
Malout MALAUT 152107
PUNJAB
NDL:

BOX 1 of 1

XTbSxqC4r

Order Id: 407-6473281-4541105
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MKSC	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-2490	2023-05-22	Unknown

RPRT	NAGX	DELU	LUHX	MKSC
	Q 023	D Y05	1 1D3	

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 :
Justin
Dashmesh colony Street no 10, Malout
MALAUT, PUNJAB, 152107
IN
State/UT Code:03

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



Shipping Address :
Justin
Justin
Dashmesh colony Street no 10, Malout
MALAUT, PUNJAB, 152107
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:407-6473281-4541105
Order Date:21.05.2023

Invoice Number :IN-2490
Invoice Details :CT-1512877615-2324
Invoice Date :21.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

THANK YOU TEACHER TABLE TOP - 1

*ASPL-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



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 :
eshaan sinha
Pearl-602,arhant ambience,, Crossings
Republik,Ghaziabad
GHAZIABAD, UTTAR PRADESH, 201002
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
eshaan sinha
Eshaan Sinha
Pearl-602,Arhant Ambience, Crossings
Republik,Ghaziabad
GHAZIABAD, UTTAR PRADESH, 201016
IN

Order Number: 402-0785980-6278727
Order Date: 21.05.2023

Invoice Number : IN-2489
Invoice Details : CT-1512877615-2324
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) B0BQBZPK8S (GKD000513-5MBM)	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:								₹58.82 ₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1DP19vMxh7ERamXGqk Date & Time: 21/05/2023, 13:39:21 hrs Invoice Value: 549.00 Mode of Payment: Credit Card



SUR
0.15 Kgs
27/05
PREPAID

Ship To: AWB 324149473557
Eshaan Sinha
Pearl-602,Arhant Ambience
Crossings Republik,Ghaziabad GHAZIABAD
201016
UTTAR PRADESH
Landmark: Near Punjab National bank
NDL: NONE

BOX 1 of 1

XpRbrCCVR

Order Id: 402-0785980-6278727
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCRJ	H-03	NCRJ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2489	2023-05-22	Unknown

RPRT	NAGX	DELU	NCRJ
	Q 023	B 022	

Sold on: www.amazon.in

ATSPL

Book Stand Bamboo Bookmark Bamboo Set of 5 -

*ASPL-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