



SUR
0.36 Kgs
EXCHANGE
03/06
PREPAID

Ship To: AWB 324265304452
 Leena Kumari
 342, Nisarga Nilaya, 1st floor
 5th Cross, Rajgopal Nagar, Peenya 2nd Stage
 BENGALURU 560058
 KARNATAKA
 Landmark: Maruthi Theatre
 ND: NONE

BOX 1 of 1

X5CM8gnqk

Order Id: 408-8706513-9555563
 Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRG	S-07	BLRG

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-2957	2023-05-29	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRG
	0 024	A X04	4 A02	Y YYY

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
03/06
PREPAID

Ship To: AWB 324265326997
 Geeta
 Darsh PG
 Nandanvan Colony, Datta Mandir Road, Wakad
 PUNE 411057
 MAHARASHTRA
 Landmark: Near CROMA
 ND: NONE

BOX 1 of 1

XjGmYypyk

Order Id: 406-1796902-6238706
 Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PNT1	H-13	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-2956	2023-05-29	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 :
 Leena Kumari
 342, Nisarga Nilaya, 1st floor, 5th Cross, Rajgopal
 Nagar, Peenya 2nd Stage
 BENGALURU, KARNATAKA, 560058
 IN
 State/UT Code: 29

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Leena Kumari
 342, Nisarga Nilaya, 1st floor, 5th Cross, Rajgopal
 Nagar, Peenya 2nd Stage
 BENGALURU, KARNATAKA, 560058
 IN

Order Number: 408-8706513-9555563
 Order Date: 29.05.2023

Invoice Number : IN-2957
 Invoice Details : CT-1512877615-2324
 Invoice Date : 29.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Bear) B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 405-8335350-5362725 / IN-2584		Original Price		₹699.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

BASTAR QUOTES - 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 :
 Geeta
 Darsh PG, Nandanvan Colony, Datta Mandir
 Road, Wakad
 PUNE, MAHARASHTRA, 411057
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Geeta
 Geeta
 Darsh PG, Nandanvan Colony, Datta Mandir
 Road, Wakad
 PUNE, MAHARASHTRA, 411057
 IN

Order Number: 406-1796902-6238706
 Order Date: 29.05.2023

Invoice Number : IN-2956
 Invoice Details : CT-1512877615-2324
 Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc) B0BQMVB9K (GKD000538-BM) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:
 One Hundred Eleven only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskD0g9x12JH5SSLNHTSeJfRk3p4yD	Date & Time: 29/05/2023, 09:24:35 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



SUR
0.41 Kgs
04/06
PREPAID

Ship To: AWB 324265327017
P. Porkodi
No. 47/1A
Vinayagar koil street korattur chennai CHENNAI
600080
TAMIL NADU
Landmark: Near radha talkies
NDL: NONE

BOX 1 of 1

XZ27P9qJk

Order Id: 402-3155364-9278720
Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2955	2023-05-29	Unknown

RPRT NAGX MHYD MMAA MAAN
0 024 A X01 2 A04

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 :
P. Porkodi
No. 47/1A, Vinayagar koil street korattur chennai
CHENNAI, TAMIL NADU, 600080
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
P. Porkodi
No. 47/1A, Vinayagar koil street korattur chennai
CHENNAI, TAMIL NADU, 600080
IN

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

Order Number: 402-3155364-9278720
Order Date: 29.05.2023

Invoice Number : IN-2955
Invoice Details : CT-1512877615-2324
Invoice Date : 29.05.2023

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 and desk decor with 3d motivation tag (Big Dreams Bamboo) B09JP6L4L7 (GKD000349) HSN:44111200	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹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: Blstx00FvXGLZspYEHebS8s8q5kU4ZMpw	Date & Time: 29/05/2023, 08:19:24 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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4 COMP BAMBOO BIGDREAMS - 1

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

Page 1 of 1



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

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

Billing Address :
Shri tayade
Near Post office, Arni
NANDED WAGHALA, MAHARASHTRA, 445103
IN
State/UT Code:27

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



Shipping Address :
Shri tayade
Near Post office, Arni
NANDED WAGHALA, MAHARASHTRA, 445103
IN

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

Order Number:404-7163573-6664306
Order Date:29.05.2023

Invoice Number :IN-2954
Invoice Details :CT-1512877615-2324
Invoice Date :29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station (Compatible with MacBook dell xps hp Lenovo Ergonomic Design B0C02FRKCPM (GKD000188-MS) HSN:4411	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.5 Kgs
LARGE
02/06

Ship To: AWB 324265304926
Shri tayade
Near Post office
Arni NANDED WAGHALA 445103
MAHARASHTRA
Landmark: Juniwasti
NDL:

BOX 1 of 1

XQ7Y2Ssqyk

Order Id: 404-7163573-6664306
Ship Date: 29 May 2023

DELIVERY STATION: YTLA
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-2954	2023-05-29	Unknown

RPRT NAGX YTLF YTLA
D 513

Sold on: www.amazon.in

ATSPL

Cross Laptop Stand + Mobile Stand - 1

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

Page 1 of 1



SUR
0.1 Kgs
02/06
PREPAID

Ship To: AWB 324265327406
R.Krishna kanth
Flat - 804, Block - C, Hillcrest Pacifica
financial district, nanakramguda hyderabad
500032
TELANGANA
Landmark: Hillcrest Pacifica
NDL: NONE

BOX 1 of 1

X51WYrXWk

Order Id: 402-2493760-0568356
Ship Date: 29 May 2023

DELIVERY STATION: HYT2
SECTOR: S-08
GEOZONE: HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2953	2023-05-29	Unknown

RPRT NAGX MHYD HYT2
024 A 77T

Sold on: www.amazon.in

ATSPL



STD
1.31 Kgs
10/06
PREPAID

Ship To: AWB# 13371135994786
Arivazlagan
7778, K.Morur post
Kadayampatti Taluk SALEM - 636354
TAMIL NADU

BOX 1 of 1

XLjB9qQk

Order Id: 171-4580915-5244345
Ship Date: 29 May 2023

Handover Node
NAGX

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-2952	2023-05-29	Unknown

RPRT NAGX
C 320

Sold on: www.amazon.in

ATSPL_DELHIVERY



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 : R.Krishna kanth
Flat - 804, Block - C, Hillcrest Pacifica, financial district, nanakramguda hyderabad, TELANGANA, 500032 IN
State/UT Code: 36

Shipping Address : R.Krishna kanth
Flat - 804, Block - C, Hillcrest Pacifica, financial district, nanakramguda hyderabad, TELANGANA, 500032 IN

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

Order Number: 402-2493760-0568356
Order Date: 29.05.2023

Invoice Number : IN-2953
Invoice Details : CT-1512877615-2324
Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQ3 (GKD000539-BMMC) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111CUZJUR760nLjnl9H03	Date & Time: 29/05/2023, 08:02:27 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: 1LQTYWIPJWlnT3wCe8	Date & Time: 29/05/2023, 08:02:23 hrs		Mode of Payment: Credit Card

Book mark Colourfull - 1

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

Page 1 of 1



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 : Arivazlagan
7778, K.Morur post, Kadayampatti Taluk SALEM, TAMIL NADU, 636354 IN
State/UT Code: 33

Shipping Address : Arivazlagan
7778, K.Morur post, Kadayampatti Taluk SALEM, TAMIL NADU, 636354 IN

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

Order Number: 171-4580915-5244345
Order Date: 29.05.2023

Invoice Number : IN-2952
Invoice Details : CT-1512877615-2324
Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) B0BFJM2NCS (GKD000535-RD) HSN:441112	₹349.11	5	₹1,745.55	12%	IGST	₹209.45	₹1,955.00
TOTAL:								₹209.45 ₹1,955.00

Amount in Words:
One Thousand Nine Hundred Fifty-five only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20RMNnYrV034HUMvZr	Date & Time: 29/05/2023, 08:02:03 hrs	Invoice Value: 1,955.00	Mode of Payment: Credit Card
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DIYA COASTER RED PACK OF 6 - 5

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

Page 1 of 1



Ship To: AWB 324265316998
 amit awasthi
 E 103
 Super tech palm green MORADABAD 244001
 UTTAR PRADESH
 Landmark: Behind hotal holiday rency
 NDL: NONE

SUR
 0.31 Kgs
 04/06
 PREPAID

BOX 1 of 1

X5DwYxqjk

Order Id: 407-0239828-7439576
 Ship Date: 29 May 2023

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

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-2951	2023-05-29	Unknown

RPRT NAGX DELU MDEB MBCT
 EX07 D41Q

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 :
 amit awasthi
 E 103, Super tech palm green
 MORADABAD, UTTAR PRADESH, 244001
 IN
 State/UT Code: 09

Shipping Address :
 amit awasthi
 E 103, Super tech palm green
 MORADABAD, UTTAR PRADESH, 244001
 IN

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

Order Number: 407-0239828-7439576
 Order Date: 29.05.2023

Invoice Number : IN-2951
 Invoice Details : CT-1512877615-2324
 Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) BOC1T2KZT8 (GKD000548-SM) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstCzq7qzEN7UpHcGc97PudsS37Cry4	Date & Time: 29/05/2023, 07:31:30 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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- 1

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



Ship To: AWB 324265316882
 Mamta Agarwal
 B-103, Raghunath Residency NH-58
 Bahadarabad
 NH-58 Bahadarabad Haridwar Bahadarabad
 Haridwar Uttarakhand 249402
 UTTARAKHAND
 Landmark: Near Fortune Hotel(ITC)
 NDL: NONE

SUR
 0.26 Kgs
 04/06
 PREPAID

BOX 1 of 1

XQHv7sqjk

Order Id: 403-6011028-2706710
 Ship Date: 29 May 2023

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

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-2950	2023-05-29	Unknown

RPRT NAGX DELU MDEB HWDD
 EY07 C01Y

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 :
 Mamta Agarwal
 B-103, Raghunath Residency NH-58
 Bahadarabad, NH-58 Bahadarabad Haridwar
 Bahadarabad Haridwar Uttarakhand,
 UTTARAKHAND, 249402
 IN
 State/UT Code: 05

Shipping Address :
 Mamta Agarwal
 Mamta Agarwal
 B-103, Raghunath Residency NH-58
 Bahadarabad, NH-58 Bahadarabad Haridwar
 Bahadarabad Haridwar Uttarakhand,
 UTTARAKHAND, 249402
 IN

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

Order Number: 403-6011028-2706710
 Order Date: 29.05.2023

Invoice Number : IN-2950
 Invoice Details : CT-1512877615-2324
 Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) BOC2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstCw8NvdrJ5SEr0dQyWa2NvZGzbWpY	Date & Time: 29/05/2023, 02:48:49 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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



SUR
0.41 Kgs
03/06
PREPAID

Ship To: AWB 324265317346
Zaithanzuali Sailo
SAI SMRUTI WOMEN'S HOSTEL , C05
77, Vanivilas Rd, Gandhi Bazaar, Basavanagudi
BENGALURU 560004
KARNATAKA
Landmark: Beside KFC
NDL: NONE

BOX 1 of 1

XpybxmP9k

Order Id: 407-4868091-7094758
Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2949	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLRS
Q 024 A XA4 1 A04

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 : Zaithanzuali Sailo
203, 3rd Floor, Sri Sri Sai Chandrodaya Apartment, Kempamma Devi Road, New Thippasandra BENGALURU, KARNATAKA, 560075 IN
State/UT Code: 29

Shipping Address : Zaithanzuali Sailo
SAI SMRUTI WOMEN'S HOSTEL , C05, 77, Vanivilas Rd, Gandhi Bazaar, Basavanagudi BENGALURU, KARNATAKA, 560004 IN

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

Order Number: 407-4868091-7094758
Order Date: 29.05.2023

Invoice Number: IN-2949
Invoice Details : CT-1512877615-2324
Invoice Date : 29.05.2023

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 and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200	₹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

Payment Transaction ID: 1WdIZUm8eRSAtmzXmp Date & Time: 29/05/2023, 01:57:44 hrs Invoice Value: 444.00 Mode of Payment: Debit Card

4 COMP BLACK ACHIEVER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 : Maninder kaur
Mohalla Dibi pura, Nurmahal(Jalandhar) NURMAHAL, PUNJAB, 144039 IN
State/UT Code:03

Shipping Address : Maninder kaur
Maninder kaur
Mohalla Dibi pura, Nurmahal(Jalandhar) NURMAHAL, PUNJAB, 144039 IN

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

Order Number:406-0763537-0559546
Order Date:29.05.2023

Invoice Number :IN-2948
Invoice Details :CT-1512877615-2324
Invoice Date :29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	lgiftkyade 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	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.56 Kgs
LARGE
04/06

Ship To: AWB 324265326966
Maninder kaur
Mohalla Dibi pura
Nurmahal(Jalandhar) NURMAHAL 144039
PUNJAB
NDL:

BOX 1 of 1

X27MqGPWk

Order Id: 406-0763537-0559546
Ship Date: 29 May 2023

DELIVERY STATION: JULE
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-2948	2023-05-29	Unknown

RPRT NAGX DELU LUHX JULE
Q 023 D X05 O 5Z5

Sold on: www.amazon.in

ATSPL

- 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
0.38 Kgs
01/06
PREPAID

XK91qVPSK

Ship To: AWB 324265304629
Annapurna Agrawal
Vikash studio kargi road
Kota KOTA 495113
CHHATTISGARH
NDL: NONE

BOX 1 of 1

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

Order Id: 408-7741434-6493967
Ship Date: 29 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-2947	2023-05-29	Unknown

RPRT NAGX BSPD
C 211

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 :
Annapurna Agrawal
Vikash studio kargi road, Kota
KOTA, CHHATTISGARH, 495113
IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Annapurna Agrawal
Annapurna Agrawal
Vikash studio kargi road, Kota
KOTA, CHHATTISGARH, 495113
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 408-7741434-6493967
Order Date: 29.05.2023

Invoice Number : IN-2947
Invoice Details : CT-1512877615-2324
Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQZ8XWF (GKD000515-JSBK) HSN:441112	₹133.04	1	₹133.04	6%	CGST	₹7.98	₹140.00
					6%	SGST	₹7.98	
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1p5Gv730u0b0hJpFPM29 Date & Time: 29/05/2023, 01:04:10 hrs Invoice Value: 149.00 Mode of Payment: Credit Card

2 comp black just smile - 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 :
shilpi goel
HOUSE NO.-81/A, FIRST FLOOR, 18TH C MAIN,
24 TH CROSS, HSR LAYOUT, SECTOR-3, DELIVER
after 7PM on weekday
Bengaluru, KARNATAKA, 560102
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
shilpi goel
shilpi
Sobha Silicon Oasis, Doddanagamangala Road,
Hosa Road, Wing 5, fourth floor, 5041
BENGALURU, KARNATAKA, 560100
IN

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

Order Number: 405-9129642-3459533
Order Date: 28.05.2023

Invoice Number : IN-2946
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1K4qpx49AloqmbBTsF Date & Time: 28/05/2023, 23:17:35 hrs Invoice Value: 191.00 Mode of Payment: Credit 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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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.26 Kgs
03/06
PREPAID

X2hwsdS5N

Ship To: AWB 324265308597
shilpi
Sobha Silicon Oasis, Doddanagamangala Road,
Hosa Road
Wing 5, fourth floor, 5041 BENGALURU 560100
KARNATAKA
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BLT2
SECTOR: H-21
GEOZONE: BLT2

Order Id: 405-9129642-3459533
Ship Date: 29 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-2946	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLT2
O 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324265316561
Dinesh Kumar
Flat No 822, Tower F
Saya Zion, Gaur City 1 GAUTAM BUDDHA
NAGAR 201318
UTTAR PRADESH
NDL: NONE

SUR
0.41 Kgs
03/06
PREPAID

BOX 1 of 1

Xpn1shS7N

Order Id: 408-7183892-6807535
Ship Date: 29 May 2023

DELIVERY STATION NZMF	SECTOR H-01	GEOZONE NZMF
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2945	2023-05-29	Unknown

RPRT	NAGX	DELU	NZMF
	Q 023	B 027	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324265316509
T.Bidyalakshmi Devi
ZMC New Girls hostel, ZORAM MEDICAL
COLLEGE
Falkawn Phone no. - 6909258463 Aizawl
796005
MIZORAM
Landmark: Near Falkawn Presbyterian Hmar
Veng Church
NDL:

SUR
0.26 Kgs
09/06

BOX 1 of 1

XL8TTtPVK

Order Id: 407-3614506-2351500
Ship Date: 29 May 2023

DELIVERY STATION BHRF	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-2944	2023-05-29	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	BHRF
	O 024	B YB4	1 B02	A Y02	

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 :
Dinesh Kumar
Flat No 822, Tower F, Saya Zion, Gaur City 1
GAUTAM BUDDHA NAGAR, UTTAR PRADESH,
201318
IN
State/UT Code: 09

Shipping Address :
Dinesh Kumar
Flat No 822, Tower F, Saya Zion, Gaur City 1
GAUTAM BUDDHA NAGAR, UTTAR PRADESH,
201318
IN

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

Order Number: 408-7183892-6807535
Order Date: 28.05.2023

Invoice Number: IN-2945
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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	₹287.50	1	₹287.50	12%	IGST	₹34.50	₹322.00
TOTAL:							₹34.50	₹322.00

Amount in Words:
Three Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SkG3YrKPA6xHIDvTs	Date & Time: 28/05/2023, 23:01:38 hrs	Invoice Value: 322.00	Mode of Payment: AmazonProductVoucher
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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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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 :
T.Bidyalakshmi Devi
ZMC New Girls hostel, ZORAM MEDICAL
COLLEGE, Falkawn Phone no. - 6909258463
Aizawl, MIZORAM, 796005
IN
State/UT Code:15

Shipping Address :
T.Bidyalakshmi Devi
ZMC New Girls hostel, ZORAM MEDICAL
COLLEGE, Falkawn Phone no. - 6909258463
Aizawl, MIZORAM, 796005
IN

State/UT Code:15
Place of supply:MIZORAM
Place of delivery:MIZORAM

Order Number:407-3614506-2351500
Order Date:28.05.2023

Invoice Number :IN-2944
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.86 Kgs
04/06

Ship To: AWB 324265304636
Guru Kishore
#23/123;DCMS ROAD, Kamala Nagar
Ananthapuram ANANTAPUR 515001
ANDHRA PRADESH
Landmark: Opp parklane baker's
NDL: NONE

BOX 1 of 1

X5QwNkKxN

Order Id: 405-3749906-9506716
Ship Date: 29 May 2023

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

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-2943	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ ATPD
0 024 A Y04 1 M01

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 : Guru Kishore
#23/123;DCMS ROAD, Kamala Nagar, Ananthapuram ANANTAPUR, ANDHRA PRADESH, 515001 IN
State/UT Code:37

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



Shipping Address : Guru Kishore
#23/123;DCMS ROAD, Kamala Nagar, Ananthapuram ANANTAPUR, ANDHRA PRADESH, 515001 IN
State/UT Code:37

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

Order Number:405-3749906-9506716
Order Date:28.05.2023

Invoice Number :IN-2943
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

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	₹288.39	1	₹288.39	12%	IGST	₹34.61	₹323.00
TOTAL:								₹34.61 ₹323.00

Amount in Words:
Three Hundred Twenty-three only

For Future Works:

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)
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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 : Kartik kumar
Samarangam chowk VIJAYAWADA, ANDHRA PRADESH, 520001 IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kartik kumar
Samarangam chowk VIJAYAWADA, ANDHRA PRADESH, 520001 IN
State/UT Code: 37

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

Order Number: 407-2305019-4237123
Order Date: 28.05.2023

Invoice Number : IN-2942
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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: 5cquT8xR7kATIqENZ6R Date & Time: 28/05/2023, 21:18:47 hrs Invoice Value: 111.00 Mode of Payment: 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



SUR
0.1 Kgs
04/06
PREPAID

Ship To: AWB 324265316516
Kartik kumar
Samarangam chowk VIJAYAWADA 520001
ANDHRA PRADESH
Landmark: Near steel palace
NDL: NONE

BOX 1 of 1

XjV3Zfk4N

Order Id: 407-2305019-4237123
Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2942	2023-05-29	Unknown

RPRT NAGX MHYD VGAA VGAA
0 024 D X07 A 005

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324265327154
 Parag
 504 Sundew
 Raheja Vihar, Chandivali, Andheri East MUMBAI
 400072
 MAHARASHTRA
 Landmark: Chandivali Studio
 NDL: NONE

SUR
 0.58 Kgs
 LARGE
 02/06
 PREPAID

BOX 1 of 1

XpvSpGX2N

Order Id: 405-9175568-5057915
 Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2941	2023-05-29	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 : Parag
 504 Sundew, Raheja Vihar, Chandivali, Andheri East
 MUMBAI, MAHARASHTRA, 400072
 IN
 State/UT Code: 27

Shipping Address : Parag
 504 Sundew, Raheja Vihar, Chandivali, Andheri East
 MUMBAI, MAHARASHTRA, 400072
 IN

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 405-9175568-5057915
 Order Date: 28.05.2023

Invoice Number : IN-2941
 Invoice Details : CT-1512877615-2324
 Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Selfie Queen (Black)) B09W61G81D (GKD000516-SQ2BK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I930ISRAj8kMWSJ0yZkmyk29CWwJd7DlC	Date & Time: 28/05/2023, 20:58:56 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Makeup Brush holder Selfie Queen Blue Girl
 Black - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., Amazon 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 : vasantha
 H.No 198, Legend Chimes, Gandipet Road.,
 Kokapet HYDERABAD, TELANGANA, 500075
 IN
 State/UT Code: 36

Shipping Address : vasantha
 vasantha
 H.No 198, Legend Chimes, Gandipet Road.,
 Kokapet HYDERABAD, TELANGANA, 500075
 IN

Place of supply: TELANGANA
 Place of delivery: TELANGANA

Order Number: 171-4497828-4625100
 Order Date: 28.05.2023

Invoice Number : IN-2940
 Invoice Details : CT-1512877615-2324
 Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRVKVM6 (GKD000266-BK) HSN:441112	₹534.82	2	₹1,069.64	12%	IGST	₹128.36	₹1,198.00
TOTAL:								₹128.36 ₹1,198.00

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

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Y0EMyoyysgxWmeSLV0	Date & Time: 28/05/2023, 20:33:32 hrs	Invoice Value: 1,198.00	Mode of Payment: Debit Card
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4 TEIR BLACK - 2

*ATSPL-Amazon Seller Services Pvt. Ltd., Amazon 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 324265316554
 vasantha
 H.No 198, Legend Chimes, Gandipet Road,
 Kokapet HYDERABAD 500075
 TELANGANA
 Landmark: Next to Ocean Park
 NDL: NONE

SUR
 0.86 Kgs
 LARGE
 02/06
 PREPAID

BOX 1 of 1

XtL6Y2K2N

Order Id: 171-4497828-4625100
 Ship Date: 29 May 2023

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

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-2940	2023-05-29	Unknown

RPRT NAGX MHYD HYDM
 O 024 C X6J

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
03/06
PREPAID

Ship To: AWB 324265316981
Somak Chakraborty
Right Wing, 1st Floor, No.7 Magimai Villa
13th Main, 1st Cross, Hal 2nd Stage,
Indiranagar BENGALURU 560038
KARNATAKA
Landmark: Behind Umesh Dosa Point
NDL: NONE

BOX 1 of 1

Xjig6gZXdN

Order Id: 405-4111699-9003541
Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2938	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLRB
Q 024 A X04 1 B04

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 : Somak Chakraborty
Right Wing, 1st Floor, No.7 Magimai Villa, 13th
Main, 1st Cross, Hal 2nd Stage, Indiranagar
BENGALURU, KARNATAKA, 560038
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Somak Chakraborty
Right Wing, 1st Floor, No.7 Magimai Villa, 13th
Main, 1st Cross, Hal 2nd Stage, Indiranagar
BENGALURU, KARNATAKA, 560038
IN
State/UT Code: 29

Order Number: 405-4111699-9003541
Order Date: 28.05.2023

Invoice Number: IN-2938
Invoice Details : CT-1512877615-2324
Invoice Date: 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 19mKP4SaaJxIOxHSyDT	Date & Time: 28/05/2023, 20:29:40 hrs	Invoice Value: 242.00	Mode of Payment: Credit Card
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COFFEE QUATE COASTER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Chetna
Villa No- 45, Aqua Bay, near MES COLLEGE,
opposite MVR HOMES
Zuarinagar, Goa, 403726
IN
State/UT Code: 30

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Chetna
Villa No- 45, Aqua Bay, near MES COLLEGE,
opposite MVR HOMES
Zuarinagar, Goa, 403726
IN
State/UT Code: 30

Order Number: 171-2596074-0093138
Order Date: 28.05.2023

Invoice Number: IN-2939
Invoice Details : CT-1512877615-2324
Invoice Date: 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKS8F (GKD000526) HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00	
TOTAL:								₹41.04	₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1G4zVQyNgvPVc2CaRW	Date & Time: 28/05/2023, 20:26:50 hrs	Invoice Value: 383.00	Mode of Payment: Debit Card
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HAND 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
0.42 Kgs
04/06
PREPAID

Ship To: AWB 324265317087
Chetna
Villa No- 45, Aqua Bay, near MES COLLEGE,
opposite MVR HOMES
Zuarinagar 403726
Goa
NDL: NONE

BOX 1 of 1

XZM66KPWk

Order Id: 171-2596074-0093138
Ship Date: 29 May 2023

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

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-2939	2023-05-29	Unknown

RPRT NAGX MBOX GOIU GOIP
P B25 4 C1X

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
05/06
PREPAID

Ship To: AWB 324265304957
Ajay Kumar
House no- 12B/3
Sepco township, 12th street DURGAPUR
713205
WEST BENGAL
Landmark: Opposite of Sepco jal tanki
NDL: NONE

BOX 1 of 1

Xp9XRbPJk

Order Id: 408-8681033-0519522
Ship Date: 29 May 2023

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

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-2936	2023-05-29	Unknown

RPRT NAGX MHYD CCUY DGRD
0 024 B Y04 5 C01

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 : Ajay Kumar
House no- 12B/3, Sepco township, 12th street DURGAPUR, WEST BENGAL, 713205 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ajay Kumar
House no- 12B/3, Sepco township, 12th street DURGAPUR, WEST BENGAL, 713205 IN

Order Number: 408-8681033-0519522
Order Date: 28.05.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-2936
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHYTN3J (GKD000258-BK) HSN:441112		1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skCvTGhJlPngf0e9x1UUAaUHdxA3z8	Date & Time: 28/05/2023, 20:11:55 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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Foldable All in one Black - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : PRANSHU MEHTA
811, Sadar Bazar Cantt, Bareilly BAREILLY, UTTAR PRADESH, 243001 IN
State/UT Code:09

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



Shipping Address : PRANSHU MEHTA
811, Sadar Bazar Cantt, Bareilly BAREILLY, UTTAR PRADESH, 243001 IN

Order Number:402-7090356-0964339
Order Date:28.05.2023

State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-2937
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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



SUR
0.36 Kgs
05/06

Ship To: AWB 324265316578
PRANSHU MEHTA
811
Sadar Bazar Cantt, Bareilly BAREILLY 243001
UTTAR PRADESH
Landmark: Near yugveena librat
NDL: NONE

BOX 1 of 1

X8qzShkzN

Order Id: 402-7090356-0964339
Ship Date: 29 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-2937	2023-05-29	Unknown

RPRT NAGX MHYD LKOO BEYD
0 024 B Y08 C 099

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
08/06

Ship To: AWB 324265316592
akhilesh kumar pandey
Linde India Limited guest house Mrigakshi Dutta
house New bu
Near gypsee park GOLAGHAT 785621
ASSAM
Landmark: Golaghat district, Assam
NDL:

BOX 1 of 1

XpCkfxYN

Order Id: 404-9054567-6051556
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GLGD	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-2935	2023-05-29	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	GLGD
	0 024	B YB4	1 B02	B X13	

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 :
Neeraj Tiwari
Om shiv Ganga CHS E WING 302, KAILAS
NAGAR
KALYAN, MAHARASHTRA, 421306
IN
State/UT Code:27

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



Shipping Address :
Neeraj Tiwari
akhilesh kumar pandey
Linde India Limited guest house Mrigakshi Dutta
house New bu, Near gypsee park
GOLAGHAT, ASSAM, 785621
IN

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

Order Number:404-9054567-6051556
Order Date:28.05.2023

Invoice Number :IN-2935
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹111.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Colorful Bookmark Set of 5 - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., 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 :
Tejas Mhatre
Air product Pentagon 5 Magarpatta city 411013,
Magarpatta city
PUNE, MAHARASHTRA, 411013
IN
State/UT Code:27

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



Shipping Address :
Tejas Mhatre
Tejas Mhatre
Air product Pentagon 5 Magarpatta city 411013,
Magarpatta city
PUNE, MAHARASHTRA, 411013
IN

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

Order Number:406-4691214-3077122
Order Date:28.05.2023

Invoice Number :IN-2934
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

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	₹113.04	1	₹113.04	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



SUR
0.1 Kgs
03/06

Ship To: AWB 324265304742
Tejas Mhatre
Air product Pentagon 5 Magarpatta city 411013
Magarpatta city PUNE 411013
MAHARASHTRA
NDL: NONE

BOX 1 of 1

X5bLLkgkYN

Order Id: 406-4691214-3077122
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PNQJ	H-12	PNQJ

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-2934	2023-05-29	Unknown

RPRT	NAGX	MBOX	MPNA	PNQJ
		3 B1X	4 G1T	

Sold on: www.amazon.in

ATSPL

Book mark Colourfull - 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.1 Kgs
04/06
PREPAID

Ship To: AWB 324265316608
Nirmala nalla
Flat No 106, 1st Floor Aspen Block Sankalp
Central Park
Phase 2, Jawa Main Road, Yadavgi MYSURU
570020
KARNATAKA
Landmark: Old Jawa main road
NDL: NONE

BOX 1 of 1

X5hv9hk3N

Order Id: 408-0082045-7555539
Ship Date: 29 May 2023

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

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-2933	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ MYQD
0 024 A Y04 1 K01

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Nirmala nalla
Flat No 106, 1st Floor Aspen Block Sankalp
Central Park, Phase 2, Jawa Main Road, Yadavgi
MYSURU, KARNATAKA, 570020
IN
State/UT Code: 29

Shipping Address : Nirmala nalla
Flat No 106, 1st Floor Aspen Block Sankalp
Central Park, Phase 2, Jawa Main Road, Yadavgi
MYSURU, KARNATAKA, 570020
IN

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

Order Number: 408-0082045-7555539
Order Date: 28.05.2023

Invoice Number : IN-2933
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
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: 1N1CNXKDKDZ7114Gbo Date & Time: 28/05/2023, 19:36:33 hrs Invoice Value: 111.00 Mode of Payment: Debit Card

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

amazon.in

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

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

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



Billing Address : Rupesh Bajaj
Bajarang Stores, Nitai Road Demow
SIBSAGAR, ASSAM, 785662
IN
State/UT Code:18

Shipping Address : Rupesh Bajaj
Bajarang Stores, Nitai Road Demow
SIBSAGAR, ASSAM, 785662
IN

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

Order Number:405-6200878-2999543
Order Date:28.05.2023

Invoice Number :IN-2932
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

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

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
1.0 Kgs
08/06

Ship To: AWB 324265316752
Rupesh Bajaj
Bajarang Stores
Nitai Road Demow SIBSAGAR 785662
ASSAM
Landmark: Near Punjab National Bank
NDL:

BOX 1 of 1

X5fMZHxGN

Order Id: 405-6200878-2999543
Ship Date: 29 May 2023

DELIVERY STATION: SRTD
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-2932	2023-05-29	Unknown

RPRT NAGX MHYD CCUY GAUZ SRTD
0 024 B YB4 1 B02 B Z10

Sold on: www.amazon.in

ATSPL

shree yantra - 1

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

Page 1 of 1



Ship To: AWB 324265327031
Rahul Bajaj
G-603, Bestech Park View Ananda, Sector 81
Sector 81 GURUGRAM 122004
HARYANA
NDL: NONE

SUR
0.36 Kgs
03/06
PREPAID

BOX 1 of 1

X2XMqcxHn

Order Id: 402-5749623-5989913
Ship Date: 29 May 2023

DELIVERY STATION: NZMN
SECTOR: H-20
GEOZONE: NZMN



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-2931	2023-05-29	Unknown

RPRT NAGX DELU NZMN
Q 023 B 020

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324265304797
sachin dev
Kusum villa
Pani ki tanki ke pass ,Vikas nagar BHARATPUR
321001
RAJASTHAN
NDL:

SUR
0.3 Kgs
05/06
PREPAID

BOX 1 of 1

XpvSYdSTN

Order Id: 171-0457155-8457949
Ship Date: 29 May 2023

DELIVERY STATION: BTED
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-2930	2023-05-29	Unknown

RPRT NAGX MBOX MJAX BTED
P E25 4 D1X 2 EB7

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Rahul Bajaj
G-603, Bestech Park View Ananda, Sector 81,
Sector 81
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

Shipping Address :
Rahul Bajaj
Rahul Bajaj
G-603, Bestech Park View Ananda, Sector 81,
Sector 81
GURUGRAM, HARYANA, 122004
IN

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

Order Number: 402-5749623-5989913
Order Date: 28.05.2023

Invoice Number : IN-2931
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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 stationary organizer (premium ladder design)(pack of 4) BOC2YN423Q (GK0000542-P4) HSN:441112	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:

Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111eeLmFEI7DDBFLFgMH0nio	28/05/2023, 18:41:33 hrs	242.00	Gift Card
Payment Transaction ID: 2cUQBjYSWeakVOVzGyC	28/05/2023, 18:41:29 hrs		Credit Card

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)
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Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
sachin dev
Kusum villa, Pani ki tanki ke pass ,Vikas nagar
BHARATPUR, RAJASTHAN, 321001
IN
State/UT Code: 08

Shipping Address :
sachin dev
sachin dev
Kusum villa, Pani ki tanki ke pass ,Vikas nagar
BHARATPUR, RAJASTHAN, 321001
IN

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

Order Number: 171-0457155-8457949
Order Date: 28.05.2023

Invoice Number : IN-2930
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GK0000538-3BM) HSN:44219090	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00	
TOTAL:								₹30.86	₹288.00

Amount in Words:

Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TChULMzbdSvohF003PP1jyDjKwPqC	28/05/2023, 18:39:16 hrs	288.00	UPI

3 COMP RADIO 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)
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Page 1 of 1



Ship To: AWB 324265327000
 archana saini
 Mahindra Royale Society, bldg H, flat no 603
 Nehru nagar road, pimpri PUNE 411018
 MAHARASHTRA
 Landmark: Near Dr. Beck co
 NDL: NONE

SUR
 0.26 Kgs
 03/06
 PREPAID

BOX 1 of 1

XFxNvV7N

Order Id: 402-3585458-7193169
 Ship Date: 29 May 2023

DELIVERY STATION PNQK	SECTOR H-17	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-2929	2023-05-29	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 4 D1S	PNQK
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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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 archana saini
 Mahindra Royale Society, bldg H, flat no 603,
 Nehru nagar road, pimpri
 PUNE, MAHARASHTRA, 411018
 IN
 State/UT Code: 27

Shipping Address :
 archana saini
 Mahindra Royale Society, bldg H, flat no 603,
 Nehru nagar road, pimpri
 PUNE, MAHARASHTRA, 411018
 IN

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

Order Number: 402-3585458-7193169
 Order Date: 28.05.2023

Invoice Number : IN-2929
 Invoice Details : CT-1512877615-2324
 Invoice Date : 28.05.2023

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

Amount in Words:
 One Hundred Ninety-one only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111EaXCOSIGAZJTMvdlMHvc	Date & Time: 28/05/2023, 18:18:51 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
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Mandala Tissue Paper Namaste - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
 Gurunath V
 A302, OASIS 9 APARTMENT, 1ST MAIN, 7TH
 CROSS, ISRO LAYOUT
 BENGALURU, KARNATAKA, 560078
 IN
 State/UT Code: 29

Shipping Address :
 Gurunath V
 Gurunath V
 A302, OASIS 9 APARTMENT, 1ST MAIN, 7TH
 CROSS, ISRO LAYOUT
 BENGALURU, KARNATAKA, 560078
 IN

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

Order Number: 402-8390156-9385121
 Order Date: 28.05.2023

Invoice Number : IN-2928
 Invoice Details : CT-1512877615-2324
 Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (Colorful Ecofriendly) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 4TzckKkQTEMVvAT64h7	Date & Time: 28/05/2023, 18:18:53 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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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 324265316912
 Gurunath V
 A302, OASIS 9 APARTMENT, 1ST MAIN, 7TH
 CROSS
 ISRO LAYOUT BENGALURU 560078
 KARNATAKA
 Landmark: Near Bescom office
 NDL: NONE

SUR
 0.31 Kgs
 03/06
 PREPAID

BOX 1 of 1

X5bvwVwrmN

Order Id: 402-8390156-9385121
 Ship Date: 29 May 2023

DELIVERY STATION BLT4	SECTOR S-09	GEOZONE BLT4
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2928	2023-05-29	Unknown

RPRT	NAGX O 024	MHYD A X04	SBCZ 2 A01	BLT4
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
02/06

Ship To: AWB 324265316745
UDAY KUMAR
Wisdom medical academy
MIGH COLONY, PADMA RAO NAGAR,
SECUNDRABAD SECUNDERABAD 500025
TELANGANA
Landmark: Near Padmarao nagar main park
NDL: NONE

BOX 1 of 1

XZqNmpXPN

Order Id: 405-6222009-4433935
Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2927	2023-05-29	Unknown

RPRT NAGX MHYD HYDJ
024 CY1J

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
04/06
PREPAID

Ship To: AWB 324265312549
Deepan
Plot No:1,S1, Ashoka Mahima Manor, Nallappa Street
Nehru Nagar, RP Road, Chrompet CHENNAI 600044
TAMIL NADU
Landmark: Indian Bank
NDL: NONE

BOX 1 of 1

XFMcYX7N

Order Id: 402-1659818-0973100
Ship Date: 29 May 2023

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

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-2926	2023-05-29	Unknown

RPRT NAGX MHYD MMAA MAAI
024 AX01 1A02

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 : UDAY KUMAR
Wisdom medical academy, MIGH COLONY,
PANDMARAO NAGAR, SECUNDRABAD
SECUNDRABAD, TELANGANA, 500025
IN
State/UT Code:36

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



Shipping Address : UDAY KUMAR
Wisdom medical academy, MIGH COLONY,
PADMA RAO NAGAR, SECUNDRABAD
SECUNDRABAD, TELANGANA, 500025
IN

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

Order Number:405-6222009-4433935
Order Date:28.05.2023

Invoice Number :IN-2927
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

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) B0BQMVTQTP3 (GKD000539-BMMC)	₹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

Book mark Colourfull - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 : Deepan
Plot No:1,S1, Ashoka Mahima Manor, Nallappa Street, Nehru Nagar, RP Road, Chrompet CHENNAI, TAMIL NADU, 600044
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Deepan
Plot No:1,S1, Ashoka Mahima Manor, Nallappa Street, Nehru Nagar, RP Road, Chrompet CHENNAI, TAMIL NADU, 600044
IN

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

Order Number: 402-1659818-0973100
Order Date: 28.05.2023

Invoice Number : IN-2926
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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)	₹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: M0qKse1D7bw0PyeERSRE	Date & Time: 28/05/2023, 17:22:27 hrs	Invoice Value: 191.00	Mode of Payment: Debit Card
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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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Page 1 of 1



SUR
1.0 Kgs

03/06
PREPAID

XKXPX94SHN

Ship To: AWB 324265316653
Shivali waghmare
Flat No A-218, Harsha Gateway Apartment, Fci
Main Road
Kadugodi Bengaluru 560067
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 407-2271026-7274766
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BLT1	S-04	BLT1

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-2925	2023-05-29	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	024	A X04	4 B05	

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 :
Shivali waghmare
Flat No A-218, Harsha Gateway Apartment, Fci
Main Road, Kadugodi
Bengaluru, KARNATAKA, 560067
IN
State/UT Code: 29

Shipping Address :
Shivali waghmare
Shivali waghmare
Flat No A-218, Harsha Gateway Apartment, Fci
Main Road, Kadugodi
Bengaluru, KARNATAKA, 560067
IN

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

Order Number: 407-2271026-7274766
Order Date: 28.05.2023

Invoice Number : IN-2925
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG6G (GKD000420-AC) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111eZinNGN7zYoWkXwyj8L7a	Date & Time: 28/05/2023, 16:59:38 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stCsForPvM18PFfGtLc6PHhgBuj3kPr	Date & Time: 28/05/2023, 16:59:34 hrs		Mode of Payment: UPI

5 in 1 ice - 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)

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Dr BHUVANESHWARAN B
Plot No 28, VELAVAR COLONY 3 RD STREET,
MAHARAJA NAGAR
Tirunelveli, TAMIL NADU, 627011
IN
State/UT Code: 33

Shipping Address :
Dr BHUVANESHWARAN B
Dr BHUVANESHWARAN B
Plot No 28, VELAVAR COLONY 3 RD STREET,
MAHARAJA NAGAR
Tirunelveli, TAMIL NADU, 627011
IN

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

Order Number: 402-8748268-2439556
Order Date: 28.05.2023

Invoice Number : IN-2924
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TchulLmLcNDwvPEsjTzNa7TdVdEgSli0	Date & Time: 28/05/2023, 16:20:30 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs

05/06
PREPAID

XpyB6r57N

Ship To: AWB 324265317261
Dr BHUVANESHWARAN B
Plot No 28, VELAVAR COLONY 3 RD STREET
MAHARAJA NAGAR Tirunelveli 627011
TAMIL NADU
Landmark: Last house 3 rd street
NDL: NONE

BOX 1 of 1

Order Id: 402-8748268-2439556
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TEND	S-04	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-2924	2023-05-29	Unknown

RPRT	NAGX	MHYD	SXVD	TEND
	024	B X07	N NR5	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
04/06

Ship To: AWB 324265304858
Vijaykumar
Kkr Homes S1 No 1 Kesari Nagar 1 St Main Road, Adambakkam
Adambakam CHENNAI 600088
TAMIL NADU
Landmark: VSK MAHAL
NDL: NONE

BOX 1 of 1

XLgJnc5HN

Order Id: 404-5433875-0807506
Ship Date: 29 May 2023

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

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-2923	2023-05-29	Unknown

RPRT NAGX MHYD MMAA MAAL
Q 024 A X01 2 A03

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 : Vijaykumar
Kkr Homes S1 No 1 Kesari Nagar 1 St Main Road, Adambakkam, Adambakam CHENNAI, TAMIL NADU, 600088 IN
State/UT Code:33

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



Shipping Address : Vijaykumar
Kkr Homes S1 No 1 Kesari Nagar 1 St Main Road, Adambakkam, Adambakam CHENNAI, TAMIL NADU, 600088 IN

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

Order Number:404-5433875-0807506
Order Date:28.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2923
Invoice Date :28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2) B0BDLS2WRZ (GKD000533-RD) HSN:441112	₹418.75	1	₹418.75	12%	IGST	₹50.25	₹469.00
TOTAL:							₹50.25	₹469.00

Amount in Words:
Four Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

butterfly diya stand red pack of 2 - 1

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

Page 1 of 1



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

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

Billing Address : Jasmine
Golfinks Landcraft Villa a12a Ghaziabad Uttar pradesh, Beside Columbia hospital GHAZIABAD, UTTAR PRADESH, 201002 IN
State/UT Code:09

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



Shipping Address : Jasmine
Golfinks Landcraft Villa a12a Ghaziabad Uttar pradesh, Beside Columbia hospital GHAZIABAD, UTTAR PRADESH, 201002 IN

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

Order Number:171-2601200-1357166
Order Date:28.05.2023

Invoice Number :IN-2922
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

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

Book mark Colourfull - 1

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

Page 1 of 1



SUR
0.1 Kgs
03/06

Ship To: AWB 324265308689
Jasmine
Golfinks Landcraft Villa a12a Ghaziabad Uttar pradesh
Beside Columbia hospital GHAZIABAD 201002
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

X2QvXX59N

Order Id: 171-2601200-1357166
Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2922	2023-05-29	Unknown

RPRT NAGX DELU NCRJ
Q 023 B 022

Sold on: www.amazon.in

ATSPL



SUR
1.2 Kgs
08/06

Ship To: AWB 324265304841
Bitupon Borah
Tata AIA Life Insurance Co Ltd, 1st Floor,G
Square Mall,
Main Road Tezpur , Ward No-6 Tezpur 784001
ASSAM
Landmark: Sohum Shope
NDL:

BOX 1 of 1

X250JINYN

Order Id: 404-9563502-2792304
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TEZD	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-2921	2023-05-29	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	TEZD
	024	B YB4	1 B02	B X11	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
04/06

Ship To: AWB 324265327192
Swathi ranjani
No,143
Kovalan street Nanmagalam CHENNAI 600129
TAMIL NADU
Landmark: Near Nanmagalam police booth
NDL: NONE

BOX 1 of 1

XiyCjInNN

Order Id: 406-5941219-4845933
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAI	S-04	MAAI

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-2920	2023-05-29	Unknown

RPRT	NAGX	MHYD	MMAA	MAAI
	024	A X01	1 A02	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Bitupon Borah
Lifestyle Avenue,1st Floor,Kamarchubun , Bajaj
Allianz Life Insurance Co LTD
TEZPUR, ASSAM, 784001
IN
State/UT Code:18

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



Shipping Address :
Bitupon Borah
Bitupon Borah
Tata AIA Life Insurance Co Ltd, 1st Floor,G Square
Mall,, Main Road Tezpur , Ward No-6
Tezpur, ASSAM, 784001
IN

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

Order Number:404-9563502-2792304
Order Date:28.05.2023

Invoice Number :IN-2921
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12) HSN:3926	₹981.25	1	₹981.25	12%	IGST	₹117.75	₹1,099.00
TOTAL:							₹117.75	₹1,099.00

Amount in Words:
One Thousand Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 - 1

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

Page 1 of 1



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 :
Swathi ranjani
No,143, Kovalan street Nanmagalam
CHENNAI, TAMIL NADU, 600129
IN
State/UT Code:33

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



Shipping Address :
Swathi ranjani
Swathi ranjani
No,143, Kovalan street Nanmagalam
CHENNAI, TAMIL NADU, 600129
IN

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

Order Number:406-5941219-4845933
Order Date:28.05.2023

Invoice Number :IN-2920
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Red & Bamboo) B0BNC234Q8 (GKD000234-RDBM) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

wall round calendar red and bamboo - 1

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



SUR
0.6 Kgs
05/06

Ship To: AWB 324265327086
Shaloo Yadav
House no. 378
Sector -3, Gangyal Garden, Jyoti boutique
JAMMU 180010
JAMMU & KASHMIR
Landmark: Near St. Paul school
NDL: NONE

BOX 1 of 1

X8Mbpn5TN

Order Id: 408-9064220-3779552
Ship Date: 29 May 2023

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

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-2919	2023-05-29	Unknown

RPRT NAGX DELU LUHX IXJE
Q 023 D Y05 3 6T2

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
02/06
PREPAID

Ship To: AWB 324265317278
Dr. B.Anitha
V-Smilez Dental Clinic, Beside Beeramguda Kaman
Beeramguda Kaman HYDERABAD 502032
TELANGANA
Landmark: Beside Beeramguda Kaman
NDL: NONE

BOX 1 of 1

X7V54BN

Order Id: 406-3741023-4789156
Ship Date: 29 May 2023

DELIVERY STATION: HYT3
SECTOR: S-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-2918	2023-05-29	Unknown

RPRT NAGX MHYD HYT3
O 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

Billing Address : Shaloo Yadav
House no. 378, Sector -3, Gangyal Garden, Jyoti boutique
JAMMU, JAMMU & KASHMIR, 180010
IN
State/UT Code:01

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



Shipping Address : Shaloo Yadav
House no. 378, Sector -3, Gangyal Garden, Jyoti boutique
JAMMU, JAMMU & KASHMIR, 180010
IN
State/UT Code:01

Place of supply:JAMMU & KASHMIR
Place of delivery:JAMMU & KASHMIR

Order Number:408-9064220-3779552
Order Date:28.05.2023

Invoice Number :IN-2919
Invoice Details :CT-1512877615-2324
Invoice Date :28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 6) B0BXH3D9MJ (GKD000543-P6) HSN:3926	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:								₹74.57 ₹696.00

Amount in Words:
Six Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 6 - 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

Billing Address : Dr. B.Anitha
V-Smilez Dental Clinic, Beside Beeramguda Kaman, Beeramguda Kaman
HYDERABAD, TELANGANA, 502032
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr. B.Anitha
V-Smilez Dental Clinic, Beside Beeramguda Kaman, Beeramguda Kaman
HYDERABAD, TELANGANA, 502032
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-3741023-4789156
Order Date: 28.05.2023

Invoice Number : IN-2918
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3E26NEwh5GwPpAH0HmR	Date & Time: 28/05/2023, 12:59:55 hrs	Invoice Value: 149.00	Mode of Payment: AmazonCredit
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Book mark Colourfull - 1

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

Page 1 of 1



Ship To: AWB 324265308924
Hema reddy
20-121, nanabala street
Opp excise station, punganur Chittoor 517247
ANDHRA PRADESH
NDL:

SUR
1.0 Kgs
05/06
PREPAID

BOX 1 of 1

XLTCgN4LN

Order Id: 402-0455835-2249162
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GYMI	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-2917	2023-05-29	Unknown

RPRT	NAGX	MHYD	MMAA	GYMD	GYMI
	024	AZA1	4E01		

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 :
Hema reddy
20-121, nanabala street, Opp excise station, punganur
Chittoor, ANDHRA PRADESH, 517247
IN
State/UT Code: 37

Shipping Address :
Hema reddy
20-121, nanabala street, Opp excise station, punganur
Chittoor, ANDHRA PRADESH, 517247
IN
State/UT Code: 37

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

Order Number: 402-0455835-2249162
Order Date: 28.05.2023

Invoice Number : IN-2917
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: yhg5CrymR6o9Vkcxy Date & Time: 28/05/2023, 12:40:40 hrs Invoice Value: 221.00 Mode of Payment: Credit Card

shree yantra - 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 :
Sreegouriprasad
Seenasivaprasad, Apartments nmbR G-B,
Nandanam NJK apartmen, Chacola colony,perumanoor,kochin 682015
ERNAKULAM, KERALA, 682015
IN
State/UT Code: 32

Shipping Address :
Sreegouriprasad
Seenasivaprasad, Apartments nmbR G-B,
Nandanam NJK apartmen, Chacola colony,perumanoor,kochin 682015
ERNAKULAM, KERALA, 682015
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-6051565-5839519
Order Date: 28.05.2023

Invoice Number : IN-2916
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹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: 1JX8XTIq40M4A0VB8F Date & Time: 28/05/2023, 12:12:06 hrs Invoice Value: 111.00 Mode of Payment: Debit Card

Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



Ship To: AWB 324265308719
Sreegouriprasad
Seenasivaprasad, Apartments nmbR G-B,
Nandanam NJK apartmen
Chacola colony,perumanoor,kochin 682015
ERNAKULAM 682015
KERALA
Landmark: Near Reliance
NDL: NONE

SUR
0.1 Kgs
05/06
PREPAID

BOX 1 of 1

XKZB8c4GN

Order Id: 171-6051565-5839519
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KLZE	S-02	KLZE

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-2916	2023-05-29	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KLZE
	024	BXA7	AAL4	D613	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324265304971
Dee Jay
House # C -73, 3rd Floor
Rosewood City, Sector 49 Gurugram 122018
Haryana
NDL: NONE

SUR
0.36 Kgs
03/06
PREPAID

BOX 1 of 1

XFNP2D51N

Order Id: 402-9768442-9135553
Ship Date: 29 May 2023

DELIVERY STATION NZMN	SECTOR S-03	GEOZONE NZMN
--------------------------	----------------	-----------------

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-2915	2023-05-29	Unknown

RPRT	NAGX Q 023	DELU B 020	NZMN
------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324265308962
B. Sushma Reddy
Flat No 302, Sandhyagiri Apts Kalyan Nagar
Colony
Gaddiannaram HYDERABAD 500060
TELANGANA
Landmark: Besides Medplus
NDL: NONE

SUR
0.1 Kgs
02/06
PREPAID

BOX 1 of 1

XKFBF04IN

Order Id: 405-6547289-7207532
Ship Date: 29 May 2023

DELIVERY STATION HYDP	SECTOR S-11	GEOZONE HYDP
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Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2914	2023-05-29	Unknown

RPRT	NAGX O 024	MHYD C X0J	HYDP
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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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Dee Jay
House # C -73, 3rd Floor, Rosewood City, Sector
49
Gurugram, Haryana, 122018
IN
State/UT Code: 06

Shipping Address :
Dee Jay
House # C -73, 3rd Floor, Rosewood City, Sector
49
Gurugram, Haryana, 122018
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 402-9768442-9135553
Order Date: 28.05.2023

Invoice Number : IN-2915
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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 stationary organizer (premium ladder design)(pack of 4) BOC2YN423Q (GK000542-P4) HSN:441112	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹25.93 ₹242.00

Amount in Words:

Two Hundred Forty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsXcPhQl43119ningPqu6Wed28KEBEHwM	Date & Time: 28/05/2023, 12:05:55 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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4 PC ACRYLIC PEN HOLDER - 1

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
B. Sushma Reddy
Flat No 302, Sandhyagiri Apts Kalyan Nagar
Colony, Gaddiannaram
HYDERABAD, TELANGANA, 500060
IN
State/UT Code: 36

Shipping Address :
B. Sushma Reddy
Flat No 302, Sandhyagiri Apts Kalyan Nagar
Colony, Gaddiannaram
HYDERABAD, TELANGANA, 500060
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6547289-7207532
Order Date: 28.05.2023

Invoice Number : IN-2914
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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) B0BQMVB9DK (GK000538-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: 1m1PmTBn6LZU2PWE3k	Date & Time: 28/05/2023, 11:52:32 hrs	Invoice Value: ₹111.00	Mode of Payment: Debit Card
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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)
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Page 1 of 1



SUR
0.1 Kgs

05/06
PREPAID

Ship To: AWB 324265316790
Dr Soubhaghyalaxmi B
KLE Shri B M Kankanwadi Ayurveda
Mahavidyalaya, Shahapur
Shahapur BELAGAVI 590003
KARNATAKA
Landmark: Near Nath Pai circle
NDL: NONE

BOX 1 of 1

Xjqfyk5tIn

Order Id: 406-8746292-4667558
Ship Date: 29 May 2023

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



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-2913	2023-05-29	Unknown

RPRT NAGX MBOX GOIU IXGB
P B25 4 C1X

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 :
Dr Soubhaghyalaxmi B
KLE Shri B M Kankanwadi Ayurveda
Mahavidyalaya, Shahapur, Shahapur
BELAGAVI, KARNATAKA, 590003
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dr Soubhaghyalaxmi B
KLE Shri B M Kankanwadi Ayurveda
Mahavidyalaya, Shahapur, Shahapur
BELAGAVI, KARNATAKA, 590003
IN

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

Order Number: 406-8746292-4667558
Order Date: 28.05.2023

Invoice Number : IN-2913
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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) B0BQMVTQTP3 (GKD000539-BMMC) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLU4pgwPNXF8XZ4joK9k3fujPOzZ	Date & Time: 28/05/2023, 11:09:08 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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Book mark Colourfull - 1

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

Page 1 of 1



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

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

Billing Address :
Aditya
E 113 first floor, greater kailash enclave part 1, Gk
enclave 1
NEW DELHI, DELHI, 110048
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Aditya
E 113 first floor, greater kailash enclave part 1, Gk
enclave 1
NEW DELHI, DELHI, 110048
IN

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

Order Number: 171-6378466-2300353
Order Date: 28.05.2023

Invoice Number : IN-2912
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRVKVM6 (GKD000266-BK) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SmpDtbUqN7nMA80T3umh	Date & Time: 28/05/2023, 11:08:12 hrs	Invoice Value: 599.00	Mode of Payment: Debit Card
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4 TEIR 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
0.46 Kgs

03/06
PREPAID

Ship To: AWB 324265304964
Aditya
E 113 first floor, greater kailash enclave part 1
Gk enclave 1 NEW DELHI 110048
DELHI
Landmark: Near park
NDL: NONE

BOX 1 of 1

X5gMdfSXN

Order Id: 171-6378466-2300353
Ship Date: 29 May 2023

DELIVERY STATION: **DELF** SECTOR: **S-12** GEOZONE: **DELF**



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-2912	2023-05-29	Unknown

RPRT NAGX DELU DELF
Q 023 A 013

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324265317155
Vertika
House No.1051
Sector 77 MOHALI 160071
PUNJAB
Landmark: Near Purab Premium Apartments
NDL: NONE

SUR
0.46 Kgs
EXCHANGE
04/06
PREPAID

BOX 1 of 1

XFBCwWyHN

Order Id: 408-0974446-7037127
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
IXCD	S-05	IXCD

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-2911	2023-05-29	Unknown

RPRT	NAGX	DELU	MDEB	IXCD
		E Y07	C 09Z	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324265327246
Sapna kapur
Surya avenue, house no 10 ,yapral
Secunderabad 500087
Telengana
NDL: NONE

SUR
0.26 Kgs
02/06
PREPAID

BOX 1 of 1

XTPDYQF3N

Order Id: 171-2138705-4731540
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDJ	S-05	HYDJ

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2910	2023-05-29	Unknown

RPRT	NAGX	MHYD	HYDJ
	024	C Y1J	

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 :
Vertika
House No.1051, Sector 77
MOHALI, PUNJAB, 160071
IN
State/UT Code: 03

Shipping Address :
Vertika
House No.1051, Sector 77
MOHALI, PUNJAB, 160071
IN

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

Order Number: 408-0974446-7037127
Order Date: 28.05.2023

Invoice Number : IN-2911
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 171-1444530-2027509 / IN-2483		Original Price ₹799.00						
TOTAL:								₹0.00

Amount in Words:
Zero only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 :
Sapna kapur
Surya avenue, house no 10 ,yapral
Secunderabad, Telengana, 500087
IN
State/UT Code: 36

Shipping Address :
Sapna kapur
Sapna kapur
Surya avenue, house no 10 ,yapral
Secunderabad, Telengana, 500087
IN

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

Order Number: 171-2138705-4731540
Order Date: 28.05.2023

Invoice Number : IN-2910
Invoice Details : CT-1512877615-2324
Invoice Date : 28.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

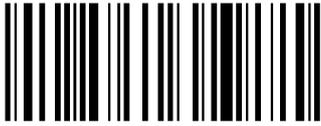
Whether tax is payable under reverse charge - No

Payment Transaction ID: Imoxi6tZ6Mg0btZDpk6 Date & Time: 28/05/2023, 10:41:58 hrs Invoice Value: 191.00 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)
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 324265327390
 Mudita dhangra
 634 , first floor , Sector 2
 Urban estate KURUKSHETRA 136118
 HARYANA
 Landmark: Near OP Jindal chownk, Opposite
 Renault showroom
 NDL: NONE

SUR
 0.26 Kgs
 04/06
 PREPAID

BOX 1 of 1

XKB1yJFbN

Order Id: 171-4111950-9382753
 Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KSTD	S-02	KSTD

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-2909	2023-05-29	Unknown

RPRT	NAGX	DELU	MDEB	KSTD
		E X07	D 60P	

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 :
 Mudita dhangra
 634 , first floor , Sector 2, Urban estate
 KURUKSHETRA, HARYANA, 136118
 IN
 State/UT Code : 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Mudita dhangra
 Mudita dhangra
 634 , first floor , Sector 2, Urban estate
 KURUKSHETRA, HARYANA, 136118
 IN

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

Order Number: 171-4111950-9382753
 Order Date: 28.05.2023

Invoice Number : IN-2909
 Invoice Details : CT-1512877615-2324
 Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) BOC2YKCHCH (GKD000542-P2) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstxCoon9wYHjscapVdJziob0X9za2740	Date & Time: 28/05/2023, 10:24:39 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Mandala Tissue Paper Namaste - 1