



Ship To: AWB 323990628840
 Narmadha
 Narmadha Fertility Clinic
 No.24, Golden Nagar, (Shifa Hospital opp), P.K.
 Salai KARAİKAL 609602
 PUDUCHERRY
 Landmark: Shifa Hospital opp
 NDL:

SUR
 0.41 Kgs
 20/05
 PREPAID

BOX 1 of 1

M8Gb3lc9f

Order Id: 403-3021152-9881104
 Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PNYA	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-1926	2023-05-13	Unknown

RPRT	NAGX	MHYD	SXVD	PNYA
	024	BY07	PL3	

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 :
 N.Selvam (Shanthy Hardwares & Paints)
 65/5 Jayalakshmi Nagar, Koneripatti EXTN
 RASIPURAM, TAMIL NADU, 637408
 IN
 State/UT Code: 33

Shipping Address :
 N.Selvam (Shanthy Hardwares & Paints)
 Narmadha
 Narmadha Fertility Clinic, No.24, Golden Nagar,
 (Shifa Hospital opp), P.K. Salai
 KARAİKAL, PUDUCHERRY, 609602
 IN

State/UT Code: 34
 Place of supply: PUDUCHERRY
 Place of delivery: PUDUCHERRY

Order Number: 403-3021152-9881104
 Order Date: 13.05.2023

Invoice Number : IN-1926
 Invoice Details : CT-1512877615-2324
 Invoice Date : 13.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) B09TGG51HP (GK000155-PFRD)	₹376.79	1	₹376.79	12%	IGST	₹69.21	₹446.00

TOTAL: ₹69.21 ₹446.00

Amount in Words:
 Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2GhaPHRjz29HfsuAsMl	Date & Time: 13/05/2023, 08:12:47 hrs	Invoice Value: 646.00	Mode of Payment: Credit 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)
 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 :
 Him gajjar
 F 702 sterling shalom, Itpl main road
 BENGALURU, KARNATAKA, 560037
 IN
 State/UT Code:29

Shipping Address :
 Him gajjar
 Him gajjar
 F 702 sterling shalom, Itpl main road
 BENGALURU, KARNATAKA, 560037
 IN

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

Order Number:404-4945612-3960307
 Order Date:13.05.2023

Invoice Number :IN-1925
 Invoice Details :CT-1512877615-2324
 Invoice Date :13.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) B0BVVG54F1 (GK000500-C3)	₹792.86	1	₹792.86	12%	IGST	₹95.14	₹888.00

TOTAL: ₹95.14 ₹888.00

Amount in Words:
 Eight Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 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 323990625047
 Him gajjar
 F 702 sterling shalom
 Itpl main road BENGALURU 560037
 KARNATAKA
 Landmark: Opp kundalahalli colony
 NDL: NONE

SUR
 0.86 Kgs
 18/05

BOX 1 of 1

MTctqDCZf

Order Id: 404-4945612-3960307
 Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BLT3	H-07	BLT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1925	2023-05-13	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT3
	024	AX04	1B03	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990634902
 Rashmi Dhakate
 T15- 1608, Prajaya megapolis, 13th Phase road
 kphb, Kukatpally Hyderabad 500072
 TELANGANA
 NDL: NONE

SUR
 0.17 Kgs
 17/05
 PREPAID

BOX 1 of 1

MTHKKnHZ

Order Id: 406-9238398-2734749
 Ship Date: 13 May 2023

DELIVERY STATION: HYBK
 SECTOR: H-15
 GEOZONE: HYBK



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-1924	2023-05-13	Unknown

RPRT NAGX MHYD HYBK
 024 88K

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 : Rashmi Dhakate
 T15- 1608, Prajaya megapolis, 13th Phase road,
 kphb, Kukatpally
 Hyderabad, TELANGANA, 500072
 IN
 State/UT Code: 36

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rashmi Dhakate
 T15- 1608, Prajaya megapolis, 13th Phase road,
 kphb, Kukatpally
 Hyderabad, TELANGANA, 500072
 IN

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

Order Number: 406-9238398-2734749
 Order Date: 13.05.2023

Invoice Number : IN-1924
 Invoice Details : CT-1512877615-2324
 Invoice Date : 13.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) B09HL2VYWP (GKD000322)	₹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

Payment Transaction ID: 2p8P5L61366WYkAhedj Date & Time: 13/05/2023, 08:14:19 hrs Invoice Value: 399.00 Mode of Payment: Credit Card

diya stand bamboo 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
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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 : Arvind M Bhandarwar
 Plot No 22, C/o Shri Dhembe Sir., Behind Hotel
 Devgad, Darwa Road
 YAVATMAL, MAHARASHTRA, 445001
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Arvind M Bhandarwar
 Arvind M Bhandarwar, Member Industrial Court
 Industrial Court, Yavmal, Administrative Building of
 Collector Office
 YAVATMAL, MAHARASHTRA, 445001
 IN

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

Order Number: 404-8991444-4165141
 Order Date: 13.05.2023

Invoice Number : IN-1922
 Invoice Details : CT-1512877615-2324
 Invoice Date : 13.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 5) B09QWKJ51W (GKD000540-D5)	₹331.25	1	₹331.25	12%	IGST	₹63.75	₹395.00
TOTAL:								₹63.75 ₹395.00

Amount in Words:
 Five Hundred Ninety-five only

For Future Works:

[Signature]
 Authorized Signatory

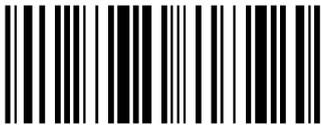
Whether tax is payable under reverse charge - No

Payment Transaction ID: IR089sm8vFunks3eoWPE Date & Time: 13/05/2023, 07:20:47 hrs Invoice Value: 595.00 Mode of Payment: Credit Card

Diary Pack of 5 - 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 323990593339
 Arvind M Bhandarwar, Member Industrial Court
 Industrial Court, Yavmal
 Administrative Building of Collector Office
 YAVATMAL 445001
 MAHARASHTRA
 Landmark: Behind Collector Office Building,
 Yavmal
 NDL:

SUR
 0.5 Kgs
 16/05
 PREPAID

BOX 1 of 1

M8fDLwCf

Order Id: 404-8991444-4165141
 Ship Date: 13 May 2023

DELIVERY STATION: YTL D
 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-1922	2023-05-13	Unknown

RPRT NAGX YTL D
 213

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990634414
 Gomathi Kathiravan
 no:181 b,3rd street, yeswanth nagar,
 madambakkam.
 KANCHIPURAM 600126
 TAMIL NADU
 NDL: NONE

SUR
 0.5 Kgs
 19/05
 PREPAID

BOX 1 of 1

M2CWLCowf

Order Id: 406-5036701-4461167
 Ship Date: 13 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1923	2023-05-13	Unknown

RPRT NAGX MHYD MMAA KELD
 024 AY01 2 B02

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Gomathi Kathiravan
 no:181 b,3rd street, yeswanth nagar, madambakkam.
 KANCHIPURAM, TAMIL NADU, 600126 IN
 State/UT Code: 33

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gomathi Kathiravan
 Gomathi Kathiravan
 no:181 b,3rd street, yeswanth nagar, madambakkam.
 KANCHIPURAM, TAMIL NADU, 600126 IN

Order Number: 406-5036701-4461167
 Order Date: 13.05.2023

State/UT Code: 33
 Place of supply: TAMIL NADU
 Place of delivery: TAMIL NADU
 Invoice Number : IN-1923
 Invoice Details : CT-1512877615-2324
 Invoice Date : 13.05.2023

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

Amount in Words:

One Hundred Thirty-one only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20XvPLzhrEFzL2d7N Date & Time: 13/05/2023, 07:20:38 hrs Invoice Value: 141.00 Mode of Payment: Debit Card

Wooden Mobile Stand - 1

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

Page 1 of 1



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 : Deepthi S
 #4, Kfsc Layout Manasi Nagar, Mysuru
 MYSURU, KARNATAKA, 570004 IN
 State/UT Code: 29

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Deepthi S
 Deepthi S
 #4, Kfsc Layout Manasi Nagar, Mysuru
 MYSURU, KARNATAKA, 570004 IN

Order Number: 408-5097525-7548358
 Order Date: 13.05.2023

State/UT Code: 29
 Place of supply: KARNATAKA
 Place of delivery: KARNATAKA
 Invoice Number : IN-1921
 Invoice Details : CT-1512877615-2324
 Invoice Date : 13.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYYF971 (GKD000539-MC)	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:

Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLcF4xczPx6Ej4J9CO0KST4FO0n5kJ4 Date & Time: 13/05/2023, 07:09:28 hrs Invoice Value: 99.00 Mode of Payment: UPI

Colorful Bookmark Set of 5 - 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 323990634919
 Deepthi S
 #4, Kfsc Layout Manasi Nagar
 Mysuru MYSURU 570004
 KARNATAKA
 Landmark: RR complex
 NDL: NONE

SUR
 0.15 Kgs
 19/05
 PREPAID

BOX 1 of 1

MfrijLVcHf

Order Id: 408-5097525-7548358
 Ship Date: 13 May 2023

DELIVERY STATION: MYQD
 SECTOR: S-10
 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-1921	2023-05-13	Unknown

RPRT NAGX MHYD SBCZ MYQD
 024 AY04 1 K01

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
21/05
PREPAID

MYDRSYtf

Ship To: AWB 323990629090
Aditi Pandey
Girls hostel Rajkiya engineering college
sonbhadra
Churk CHURK GHURMA 231206
UTTAR PRADESH
Landmark: Rajkiya engineering college
NDL:

BOX 1 of 1

Order Id: 403-2256821-7096344
Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UPSG	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1920	2023-05-13	Unknown

RPRT	NAGX	MHYD	LKOO	UPSG
	Q 024	B Y08	A 004	

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 : Aditi Pandey
Girls hostel Rajkiya engineering college sonbhadra, Churk CHURK GHURMA, UTTAR PRADESH, 231206 IN
State/UT Code: 09

Shipping Address : Aditi Pandey
Girls hostel Rajkiya engineering college sonbhadra, Churk CHURK GHURMA, UTTAR PRADESH, 231206 IN

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

Order Number: 403-2256821-7096344
Order Date: 13.05.2023

Invoice Number : IN-1920
Invoice Details : CT-1512877615-2324
Invoice Date : 13.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stx9Wp08AeJ1keZXLXSczPwBv5V0Ba	Date & Time: 13/05/2023, 02:01:33 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Yaarian Photo Frame - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Irshad lonbal
... Vadavali Village Post Uchat, Taluka Wada, District Palghar KUDUS, MAHARASHTRA, 421312 IN
State/UT Code:27

Shipping Address : Irshad lonbal
... Vadavali Village Post Uchat, Taluka Wada, District Palghar KUDUS, MAHARASHTRA, 421312 IN

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

Order Number:171-9979048-7629110
Order Date:13.05.2023

Invoice Number :IN-1919
Invoice Details :CT-1512877615-2324
Invoice Date :13.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00
TOTAL:								₹14.89 ₹139.00

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.26 Kgs
17/05

MLgJ8m0Bf

Ship To: AWB 323990634780
Irshad lonbal
... Vadavali Village Post Uchat, Taluka Wada, District Palghar KUDUS 421312 MAHARASHTRA
Landmark: Near 1st kirana store
NDL:

BOX 1 of 1

Order Id: 171-9979048-7629110
Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TNAJ	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-1919	2023-05-13	Unknown

RPRT	NAGX	MBOX	TNAF	TNAJ
	P D25	3 G5P		

Sold on: www.amazon.in

ATSPL

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



Ship To: AWB 323990634605
Sanjna Ghosh
9111, Block 9, 11th floor, prestige shantiniketan
Whitefield, Itpl main road BENGALURU 560048
KARNATAKA
NDL: NONE

SUR
0.42 Kgs
18/05
PREPAID

BOX 1 of 1

MKHsykCHF

Order Id: 404-6509039-9033168
Ship Date: 13 May 2023

DELIVERY STATION: BLT3
SECTOR: H-15
GEOZONE: BLT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1918	2023-05-13	Unknown

RPRT NAGX MHYD SBCZ BLT3
Q 024 A X04 1 B03

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 : Sanjna Ghosh
9111, Block 9, 11th floor, prestige shantiniketan, Whitefield, Itpl main road BENGALURU, KARNATAKA, 560048 IN
State/UT Code: 29

Shipping Address : Sanjna Ghosh
9111, Block 9, 11th floor, prestige shantiniketan, Whitefield, Itpl main road BENGALURU, KARNATAKA, 560048 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-6509039-9033168
Order Date: 13.05.2023

Invoice Number : IN-1918
Invoice Details : CT-1512877615-2324
Invoice Date : 13.05.2023

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

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111104RmENR5vIaAbGfPU	Date & Time: 13/05/2023, 01:16:13 hrs	Invoice Value: 383.00	Mode of Payment: GiftCard
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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



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 Parth Ganatra
101, Shree Datta Towers, Opp. Bombay veterinary college,, Parel village, Parel, MUMBAI, MAHARASHTRA, 400012 IN
State/UT Code: 27

Shipping Address : Dr Parth Ganatra
101, Shree Datta Towers, Opp. Bombay veterinary college,, Parel village, Parel, MUMBAI, MAHARASHTRA, 400012 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-5719702-2446742
Order Date: 13.05.2023

Invoice Number : IN-1917
Invoice Details : CT-1512877615-2324
Invoice Date : 13.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Red Texture & Made In India) (Pack Of 9) B0BDMPTGC (GKD000325-RD) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 370zb01L4DMA7ovUUI7	Date & Time: 13/05/2023, 00:18:13 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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LAXMI CHARAN PADUKA RED PACK OF 9 - 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 323990625535
Dr Parth Ganatra
101, Shree Datta Towers, Opp. Bombay veterinary college, Parel village, Parel, MUMBAI 400012 MAHARASHTRA
Landmark: Behind KEM hospital
NDL: NONE

SUR
0.13 Kgs
17/05
PREPAID

BOX 1 of 1

M8MX39Yrf

Order Id: 171-5719702-2446742
Ship Date: 13 May 2023

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

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-1917	2023-05-13	Unknown

RPRT NAGX MBOX BOME
P D25 2 K2R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990593124
 Suman Saurabh
 House Number 308, TYPE-3,
 IIT Kanpur, Kalyanpur Kanpur 208016
 UTTAR PRADESH
 Landmark: IIT
 ND: NONE

SUR
 0.15 Kgs
 20/05
 PREPAID

BOX 1 of 1

M5LF6PYsf

Order Id: 402-8253370-2197909
 Ship Date: 13 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1916	2023-05-13	Unknown

RPRT NAGX MHYD LKOO KNUD
 Q 024 B X08 D 109

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Suman Saurabh
 House Number 308, TYPE-3,, IIT Kanpur,
 Kalyanpur
 Kanpur, UTTAR PRADESH, 208016
 IN
 State/UT Code: 09

Shipping Address : Suman Saurabh
 Suman Saurabh
 House Number 308, TYPE-3,, IIT Kanpur,
 Kalyanpur
 Kanpur, UTTAR PRADESH, 208016
 IN

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

Order Number: 402-8253370-2197909
 Order Date: 13.05.2023

Invoice Number : IN-1916
 Invoice Details : CT-1512877615-2324
 Invoice Date : 13.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly Spc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
 Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 13f4E4gWlnZJYvMvhTO Date & Time: 13/05/2023, 00:08:51 hrs Invoice Value: 99.00 Mode of Payment: Credit Card

Colorful Bookmark Set of 5 - 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 : Satyanarayan Singh
 House no. 1500, First floor, Sector 28
 FARIDABAD, HARYANA, 121008
 IN
 State/UT Code: 06

Shipping Address : Satyanarayan Singh
 Satyanarayan Singh
 House no. 1500, First floor, Sector 28
 FARIDABAD, HARYANA, 121008
 IN

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

Order Number: 405-0917920-9920362
 Order Date: 12.05.2023

Invoice Number : IN-1915
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

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

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skh9hOLW46OmApGlpkFjRQyH5iB Date & Time: 12/05/2023, 23:16:15 Invoice Value: 242.00 Mode of Payment: UPI

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



Ship To: AWB 323990628864
 Satyanarayan Singh
 House no. 1500, First floor
 Sector 28 FARIDABAD 121008
 HARYANA
 Landmark: Near Tarang Orchids
 ND: NONE

SUR
 0.25 Kgs
 LARGE
 18/05
 PREPAID

BOX 1 of 1

MF82vHHRf

Order Id: 405-0917920-9920362
 Ship Date: 13 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1915	2023-05-13	Unknown

RPRT NAGX DELU DELI
 Q 023 B 024

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990633950
Anjali sinha
B6, Dua's Apartment, Besides Bal Vikas School
Gate No. 2, Shanti Nagar PANIPAT 132103
HARYANA
NDL: NONE

SUR
0.31 Kgs
18/05
PREPAID

BOX 1 of 1

MrXrQSlmf

Order Id: 405-0378764-4911522
Ship Date: 13 May 2023

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

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-1914	2023-05-13	Unknown

RPRT NAGX DELU MDEB PNPD
E X07 C 24R

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Anjali sinha
B6, Dua's Apartment, Besides Bal Vikas School, Gate No. 2, Shanti Nagar PANIPAT, HARYANA, 132103 IN
State/UT Code: 06

Shipping Address : Anjali sinha
B6, Dua's Apartment, Besides Bal Vikas School, Gate No. 2, Shanti Nagar PANIPAT, HARYANA, 132103 IN

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

Order Number: 405-0378764-4911522
Order Date: 12.05.2023

Invoice Number : IN-1914
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

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

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0f14i0kwcLdLcRvT307EjgEgT	Date & Time: 12/05/2023, 22:56:03 hrs	Invoice Value: 292.00	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
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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 : R. Samuel Jebaraj
26, Kalanthapanai (p.o.), Panagudi (via), Tirunelveli (Dist) PANAGUDI, TAMIL NADU, 627109 IN
State/UT Code: 33

Shipping Address : R. Samuel Jebaraj
26, Kalanthapanai (p.o.), Panagudi (via), Tirunelveli (Dist) PANAGUDI, TAMIL NADU, 627109 IN

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

Order Number: 408-3253240-2905931
Order Date: 12.05.2023

Invoice Number : IN-1913
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design B0C27RKCPM (GKD00168-MS) HSN:4411	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹25.93 ₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0f1ErPtnoAZA8spa4nwGlo6Arh2fV8ag	Date & Time: 12/05/2023, 22:38:17 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 323990628857
R. Samuel Jebaraj
26
Kalanthapanai (p.o.), Panagudi (via), Tirunelveli (Dist) PANAGUDI 627109
TAMIL NADU
NDL:

SUR
0.25 Kgs
LARGE
20/05
PREPAID

BOX 1 of 1

MF14x8CYf

Order Id: 408-3253240-2905931
Ship Date: 13 May 2023

DELIVERY STATION: TENA
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-1913	2023-05-13	Unknown

RPRT NAGX MHYD SXVD TENA
O 024 B Y07 Z 1R2

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
18/05
PREPAID

MpMsZ3Hmf

Ship To: AWB 323990625627
Tarundeep Kaur Arora
Flat No. 403, Niharika Apartment, Plot No. 31,
Sector 3,
Karanjade, Panvel NAVI MUMBAI 410206
MAHARASHTRA
Landmark: Near Bhaveshwar Apt
NDL: NONE

BOX 1 of 1

Order Id: 407-4093793-1246703
Ship Date: 13 May 2023

DELIVERY STATION: **ROKL** SECTOR: **S-03** GEOZONE: **ROKL**



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-1912	2023-05-13	Unknown

RPRT NAGX MBOX BOM8 ROKL
P C25 3 C1X A A22

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 :
Tarundeep Kaur Arora
Flat No. 403, Niharika Apartment, Plot No. 31,
Sector 3, Karanjade, Panvel
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tarundeep Kaur Arora
Flat No. 403, Niharika Apartment, Plot No. 31,
Sector 3, Karanjade, Panvel
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code: 27

Order Number: 407-4093793-1246703
Order Date: 12.05.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number: IN-1912
Invoice Details: CT-1512877615-2324
Invoice Date: 12.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2FgkCgQvR6dDLVLuEz	Date & Time: 12/05/2023, 22:36:50 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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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)
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 :
Satya
Srinivasa nilayam, D.NO-116 4 38,Gadala Village
RAJAHMUNDRY, ANDHRA PRADESH, 533102
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Satya
Srinivasa nilayam, D.NO-116 4 38,Gadala Village
RAJAHMUNDRY, ANDHRA PRADESH, 533102
IN
State/UT Code: 37

Order Number: 404-8220717-7616353
Order Date: 12.05.2023

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH
Invoice Number: IN-1911
Invoice Details: CT-1512877615-2324
Invoice Date: 12.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112Gw9SEBBL8W3e7uBJUJ	Date & Time: 12/05/2023, 22:08:33 hrs	Invoice Value: 249.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1112OAs2qJgTjCmVt9zCc8Z	Date & Time: 12/05/2023, 22:08:31 hrs		Mode of Payment: GiftCard

Happy birthday photo frame - 1

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

Page 1 of 1



SUR
0.31 Kgs
19/05
PREPAID

MYChsXHmf

Ship To: AWB 323990630799
Satya
Srinivasa nilayam
D.NO-116 4 38,Gadala Village RAJAHMUNDRY
533102
ANDHRA PRADESH
Landmark: Opposite to water tank pathuru street
NDL: NONE

BOX 1 of 1

Order Id: 404-8220717-7616353
Ship Date: 13 May 2023

DELIVERY STATION: **RJAD** SECTOR: **S-07** GEOZONE: **RJAD**



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-1911	2023-05-13	Unknown

RPRT NAGX MHYD VGAU RJAD
O 024 D Y07 D 042

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
18/05
PREPAID

M8GSCPHff

Ship To: AWB 323990625566
Sridevi VADAMODULA
#8&17, varma comforts, flat#9, 3rd floor, 4th cross c',
Amruthnagar, A sector, sahakarnagar post, BENGALURU 560092
KARNATAKA
Landmark: Opp. To govt. Library road
NDL: NONE

BOX 1 of 1

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

Order Id: 405-6619797-1489153
Ship Date: 13 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-1910	2023-05-13	Unknown

RPRT NAGX MHYD SBCZ BRUD
0 024 A X04 2 B01

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 : sridevi v #217 2ND MAIN AECS LAYOUT 1ST STAGE SANJAYNAGAR BENGALURU, KARNATAKA, 560094 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : sridevi v Sridevi VADAMODULA #8&17, varma comforts, flat#9, 3rd floor, 4th cross c', Amruthnagar, A sector, sahakarnagar post, BENGALURU, KARNATAKA, 560092 IN

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

Order Number: 405-6619797-1489153
Order Date: 12.05.2023

Invoice Number : IN-1910
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1MRVbP8578dkzmgDZ7	Date & Time: 12/05/2023, 21:44:52 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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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)
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 : Amudha.S 8, Sudalai Kovil Street, Market Palayamkottai TIRUNELVELI, TAMIL NADU, 627002 IN
State/UT Code:33

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



Shipping Address : Amudha.S 8, Sudalai Kovil Street, Market Palayamkottai TIRUNELVELI, TAMIL NADU, 627002 IN

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

Order Number:403-5454035-3606705
Order Date:12.05.2023

Invoice Number :IN-1909
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top B09YH6N82K (GKD000141) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
20/05

ML5jsdCRf

Ship To: AWB 323990593131
Amudha.S
8
Sudalai Kovil Street, Market Palayamkottai TIRUNELVELI 627002
TAMIL NADU
Landmark: Near Mupadathi Amman kovil
NDL: NONE

BOX 1 of 1

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

Order Id: 403-5454035-3606705
Ship Date: 13 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-1909	2023-05-13	Unknown

RPRT NAGX MHYD SXVD TEND
0 024 B X07 N NR5

Sold on: www.amazon.in

ATSPL

WE ARE FAMILY 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



Ship To: AWB 323990593162
 Abhay
 House number - 223
 Village Burari NEW DELHI 110084
 DELHI
 Landmark: Near Animal Hospital
 NDL: NONE

SUR
 0.25 Kgs
 LARGE
 18/05
 PREPAID

BOX 1 of 1

MLZGPRH7

Order Id: 171-7276500-1945959
 Ship Date: 13 May 2023

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

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-1907	2023-05-13	Unknown

RPRT NAGX DELU NCTF
 Q 023 A 008

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 :
 Abhay
 House number - 223, Village Burari
 NEW DELHI, DELHI, 110084
 IN
 State/UT Code: 07

Shipping Address :
 Abhay
 Abhay
 House number - 223, Village Burari
 NEW DELHI, DELHI, 110084
 IN

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

Order Number: 171-7276500-1945959
 Order Date: 12.05.2023

Invoice Number : IN-1907
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

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

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11115AKGZ5D11SpkSUjic2	Date & Time: 12/05/2023, 21:15:06 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
Payment Transaction ID: 1j1JdAJUKFB8r5SDvA	Date & Time: 12/05/2023, 21:15:03 hrs		Mode of Payment: Credit Card

Cross Laptop Stand + Mobile Stand - 1

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

Page 1 of 1



Ship To: AWB 323990625634
 Shivaji Mulay
 Ocean House
 Balaji Colony, Burudgaon Road, AHMADNAGAR
 414001
 MAHARASHTRA
 Landmark: Behind Nakshatra Lawns
 NDL: NONE

SUR
 1.0 Kgs
 18/05

BOX 1 of 1

MK4SrsCzf

Order Id: 404-0048558-4227568
 Ship Date: 13 May 2023

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

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-1908	2023-05-13	Unknown

RPRT NAGX MBOX MPNA AXHN
 3 B1X 1 B2V

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
 Dynamic QR Code:



Billing Address :
 Shivaji Mulay
 Ocean House, Balaji Colony, Burudgaon Road,
 AHMADNAGAR, MAHARASHTRA, 414001
 IN
 State/UT Code:27

Shipping Address :
 Shivaji Mulay
 Shivaji Mulay
 Ocean House, Balaji Colony, Burudgaon Road,
 AHMADNAGAR, MAHARASHTRA, 414001
 IN

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

Order Number:404-0048558-4227568
 Order Date:12.05.2023

Invoice Number :IN-1908
 Invoice Details :CT-1512877615-2324
 Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	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) B09X1ZWG66 (GKD000420-AC) HSN:4411200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
 Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

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

Page 1 of 1



SUR
0.36 Kgs
19/05
PREPAID

ML2NzwYXf

Ship To: AWB 323990634247
Seebow Bajaj
House no. A385near Sadiqa makeovers tikona park jigar colony
Jigar colony MORADABAD 244001
UTTAR PRADESH
Landmark: Mannat heights
NDL: NONE

BOX 1 of 1

Order Id: 171-5312145-7589101
Ship Date: 13 May 2023

DELIVERY STATION: MBCT
SECTOR: S-04
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-1906	2023-05-13	Unknown

RPRT NAGX DELU MDEB MBCT
E X07 D 41Q

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Seebow Bajaj
House no. A385near Sadiqa makeovers tikona park jigar colony, Jigar colony MORADABAD, UTTAR PRADESH, 244001 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Seebow Bajaj
House no. A385near Sadiqa makeovers tikona park jigar colony, Jigar colony MORADABAD, UTTAR PRADESH, 244001 IN
State/UT Code: 09

Order Number: 171-5312145-7589101
Order Date: 12.05.2023

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-1906
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 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 (GKD000542-P4) [HSN:441112]	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00	
TOTAL:								₹22.71	₹212.00

Amount in Words:
Two Hundred Twelve only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113XORv7AGLAswMv0Znj	Date & Time: 12/05/2023, 21:08:44 hrs	Invoice Value: 212.00	Mode of Payment: GiftCard
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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
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Page 1 of 1

amazon.in

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

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

Billing Address : Harikrishna
IDBI BANK LTD 5-9-89/1&2 PB no 370, Chapel Road Abids Near Lb Stadium HYDERABAD, TELANGANA, 500001 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Harikrishna
IDBI BANK LTD 5-9-89/1&2 PB no 370, Chapel Road Abids Near Lb Stadium HYDERABAD, TELANGANA, 500001 IN
State/UT Code: 36

Order Number: 402-7536459-7869129
Order Date: 12.05.2023

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-1905
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

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

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0Dgr5eIhKkVshUihKABNFw	Date & Time: 12/05/2023, 20:41:56 hrs	Invoice Value: 747.00	Mode of Payment: UPI
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RC RED 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



SUR
0.42 Kgs
17/05
PREPAID

M8Dh3MHCf

Ship To: AWB 323990625702
Harikrishna
IDBI BANK LTD 5-9-89/1&2 PB no 370
Chapel Road Abids Near Lb Stadium
HYDERABAD 500001
TELANGANA
Landmark: Opp khan latif khan building
NDL: NONE

BOX 1 of 1

Order Id: 402-7536459-7869129
Ship Date: 13 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1905	2023-05-13	Unknown

RPRT NAGX MHYD HYBZ
O 024 C Y0S

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990593186
 Saheli Paul
 Flat No: 110, Gitanjali Pride 1, 3rd cross, 5th main
 Mallespalya BENGALURU 560075
 KARNATAKA
 NDL: NONE

SUR
 0.26 Kgs
 18/05
 PREPAID

BOX 1 of 1

MYGL3MHff

Order Id: 405-3194111-7030707
 Ship Date: 13 May 2023

DELIVERY STATION: BLRB
 SECTOR: S-13
 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-1904	2023-05-13	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 : Saheli Paul
 Flat No: 110, Gitanjali Pride 1, 3rd cross, 5th main, Mallespalya BENGALURU, KARNATAKA, 560075 IN
 State/UT Code: 29

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Saheli Paul
 Flat No: 110, Gitanjali Pride 1, 3rd cross, 5th main, Mallespalya BENGALURU, KARNATAKA, 560075 IN
 State/UT Code: 29

Order Number: 405-3194111-7030707
 Order Date: 12.05.2023

Invoice Number : IN-1904
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6) HSN:4420	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00	
TOTAL:								₹23.79	₹222.00

Amount in Words:
 Two Hundred Twenty-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: fIPoPVIUqUx8dOhDgDo	Date & Time: 12/05/2023, 20:42:38 hrs	Invoice Value: 222.00	Mode of Payment: Card
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- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 : Komal
 Gurudawara sikhawala sahib , near deep photo studio, Sikhawala Faridkot, PUNJAB, 151203 IN
 State/UT Code: 03

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Komal
 Gurudawara sikhawala sahib , near deep photo studio, Sikhawala Faridkot, PUNJAB, 151203 IN
 State/UT Code: 03

Order Number: 403-9245359-0948334
 Order Date: 12.05.2023

Invoice Number : IN-1903
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:
 Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5cdF7y3k4e4t1ZmkH0LssZejKRbaJ	Date & Time: 12/05/2023, 20:22:41 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 323990634049
 Komal
 Gurudawara sikhawala sahib , near deep photo studio
 Sikhawala Faridkot 151203
 PUNJAB
 NDL:

SUR
 0.15 Kgs
 20/05
 PREPAID

BOX 1 of 1

MFPN3XHTT

Order Id: 403-9245359-0948334
 Ship Date: 13 May 2023

DELIVERY STATION: FDKD
 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-1903	2023-05-13	Unknown

RPRT NAGX DELU LUHX FDKD
 Q 023 D Y05 1 2F5

Sold on: www.amazon.in

ATSPL



SUR
0.2 Kgs
17/05

Ship To: AWB 323990634001
Chhaya Pereira
Kharbhat Saloli Bangli naka Sandor Vasai west
Kharbhat Saloli VASAI VIRAR 401201
MAHARASHTRA
Landmark: Near Cardinal Gracious Hospital
Bangli
NDL: NONE

BOX 1 of 1

MLFPjXlfj

Order Id: 408-6617956-7693941
Ship Date: 13 May 2023

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



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-1902	2023-05-13	Unknown

RPRT NAGX MBOX MUME
P D25 2 H2L

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 :
Chhaya Pereira
Kharbhat Saloli Bangli naka Sandor Vasai west,
Kharbhat Saloli
VASAI VIRAR, MAHARASHTRA, 401201
IN
State/UT Code:27

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



Shipping Address :
Chhaya Pereira
Chhaya Pereira
Kharbhat Saloli Bangli naka Sandor Vasai west,
Kharbhat Saloli
VASAI VIRAR, MAHARASHTRA, 401201
IN

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

Order Number:408-6617956-7693941
Order Date:12.05.2023

Invoice Number :IN-1902
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQTP3 (GKDD000539-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Book mark Colourfull - 1

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

Page 1 of 1



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 :
Ravendra Kumar Verma
Flat No- B-601, Bancourt Apartment, Surya CGHS
Ltd, Sector- 43 , Gurugram
GURUGRAM, HARYANA, 122009
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ravendra Kumar Verma
Ravendra Kumar Verma
Flat No- B-601, Bancourt Apartment, Surya CGHS
Ltd, Sector- 43 , Gurugram
GURUGRAM, HARYANA, 122009
IN

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

Order Number: 402-7013743-3336359
Order Date: 12.05.2023

Invoice Number : IN-1901
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQTP3 (GKDD000539-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 12KYRyJMRDv0fMtsA Date & Time: 12/05/2023, 19:42:52 hrs Invoice Value: 149.00 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



SUR
0.2 Kgs
18/05
PREPAID

Ship To: AWB 323990628918
Ravendra Kumar Verma
Flat No- B-601, Bancourt Apartment, Surya
CGHS Ltd
Sector- 43 , Gurugram GURUGRAM 122009
HARYANA
Landmark: Near Huda City Metro Station
NDL: NONE

BOX 1 of 1

MY7LrD0Zf

Order Id: 402-7013743-3336359
Ship Date: 13 May 2023

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



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-1901	2023-05-13	Unknown

RPRT NAGX DELU DELH
Q 023 A 017

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs

17/05
PREPAID

MpvzMLLQf

Ship To: AWB 323990625900
Mahesh Sabale
Sec16-A, A-11, daulat chs
Plot no 20, vashi NAVI MUMBAI 400703
MAHARASHTRA
Landmark: Next to vashi post office
NDL: NONE

BOX 1 of 1

Order Id: 406-8093289-5463507
Ship Date: 13 May 2023

DELIVERY STATION: **BOT3** SECTOR: **S-08** GEOZONE: **BOT3**

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-1900	2023-05-13	Unknown

RPRT NAGX MBOX BOT3
P D25 2 G1R

Sold on: www.amazon.in

ATSPL



SUR
0.5 Kgs

18/05
PREPAID

MYPLDSY0f

Ship To: AWB 323990603434
Rohit Nag
A- block house no 129
Defence Colony A block NEW DELHI 110024
DELHI
Landmark: Defence Colony
NDL: NONE

BOX 1 of 1

Order Id: 171-4186844-7790702
Ship Date: 13 May 2023

DELIVERY STATION: **DELF** SECTOR: **S-09** 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-1899	2023-05-13	Unknown

RPRT NAGX DELU DELF
Q 023 A 013

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 :
Mahesh Sabale
Sec16-A, A-11, daulat chs, Plot no 20, vashi
NAVI MUMBAI, MAHARASHTRA, 400703
IN
State/UT Code: 27

Shipping Address :
Mahesh Sabale
Sec16-A, A-11, daulat chs, Plot no 20, vashi
NAVI MUMBAI, MAHARASHTRA, 400703
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-8093289-5463507
Order Date: 12.05.2023

Invoice Number : IN-1900
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111d3NHDzN3v06MExnNMi	Date & Time: 12/05/2023, 19:04:37 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
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Buddha Gullak - 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 :
Kusum sharma
House no 101, master block, shakarpur, near
vidhya bai bhawan school
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Shipping Address :
Kusum sharma
Rohit Nag
A- block house no 129, Defence Colony A block
NEW DELHI, DELHI, 110024
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 171-4186844-7790702
Order Date: 12.05.2023

Invoice Number : IN-1899
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

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

Amount in Words:
One Hundred Forty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zWuJHRXaewjGHZ4ZYtTe	Date & Time: 12/05/2023, 18:59:11 hrs	Invoice Value: 141.00	Mode of Payment: Debit Card
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Wooden Mobile Stand - 1

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

Page 1 of 1



Ship To: AWB 323990634810
Yash Shankholia
Shankholia Rice Industries
Bhoipali, Saranda, Attabira Bargarh 768027
ODISHA
NDL:

SUR
0.46 Kgs
20/05
PREPAID

BOX 1 of 1

MZ57gP1Zf

Order Id: 404-7706590-6025145
Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BRGD	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-1898	2023-05-13	Unknown

RPRT	NAGX	MHYD	BBID	BRGD
	0 024	B ZB1	0 1A3	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990634278
Adaikalam
12/19-1 Kannampalayam, Suler Via, Coimbatore
Kannampalayam Coimbatore 641402
TAMIL NADU
Landmark: Annai vaithiyar salai
NDL: NONE

SUR
0.25 Kgs
LARGE
19/05
PREPAID

BOX 1 of 1

M2R8Mk1hf

Order Id: 408-5389878-5645956
Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
IXMI	S-04	IXMI



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-1897	2023-05-13	Unknown

RPRT	NAGX	MHYD	SXVD	IXMI
	0 024	B X07	D DR7	

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 :
Yash Shankholia
Shankholia Rice Industries, Bhoipali, Saranda,
Attabira
Bargarh, ODISHA, 768027
IN
State/UT Code: 21

Shipping Address :
Yash Shankholia
Shankholia Rice Industries, Bhoipali, Saranda,
Attabira
Bargarh, ODISHA, 768027
IN
State/UT Code: 21

Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 404-7706590-6025145
Order Date: 12.05.2023

Invoice Number : IN-1898
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

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

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLc6JDD27vTraY16V98BvjKQLfsl3LI	Date & Time: 12/05/2023, 18:57:47 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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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



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 :
Adaikalam
12/19-1 Kannampalayam, Suler Via, Coimbatore,
Kannampalayam
Coimbatore, TAMIL NADU, 641402
IN
State/UT Code: 33

Shipping Address :
Adaikalam
Adaikalam
12/19-1 Kannampalayam, Suler Via, Coimbatore,
Kannampalayam
Coimbatore, TAMIL NADU, 641402
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-5389878-5645956
Order Date: 12.05.2023

Invoice Number : IN-1897
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (4 Compartments, Bamboo) B0BP2MJXCG (GKD000536-4BM) HSN:44219090	₹346.43	1	₹346.43	12%	IGST	₹41.57	₹388.00	
TOTAL:								₹41.57	₹388.00

Amount in Words:
Three Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLc8CebB18M1mRp4KacMglaw1aFNhx	Date & Time: 12/05/2023, 18:46:31 hrs	Invoice Value: 388.00	Mode of Payment: UPI
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4 comp bamboo radio - 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
1.5 Kgs
17/05
PREPAID

MZLcJ2fmf

Ship To: AWB 323990628956
Vishnu Teja P.
8-3-167/A/32, Kamala Residency
Plot No-3, Behind Vikasapuri Park, AG Colony
HYDERABAD 500038
TELANGANA
NDL: NONE

BOX 1 of 1

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

Order Id: 404-5024453-6058716
Ship Date: 13 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-1895	2023-05-13	Unknown

RPRT NAGX MHYD HYBP
024 C Y4H

Sold on: www.amazon.in

ATSPL



SUR
1.5 Kgs
20/05
PREPAID

MQ0V2s0ZF

Ship To: AWB 323990603465
Ananthu Raj C M
Chaithram, Kavumbhagom PO,
Thiruvalla, Pathanamthitta
CHANGANACHERRY 689102
KERALA
NDL: NONE

BOX 1 of 1

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

Order Id: 404-3978207-8497116
Ship Date: 13 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-1895	2023-05-13	Unknown

RPRT NAGX MHYD SXVD COKE TLAD
024 B XA7 A AL4 H 726

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 : CONERA TECHNOLOGIES PRIVATE LIMITED
AISHWARYA SERENITYNO- 1,2,3 K.NO
319/26-312/30-321/31, SY NO, Bengaluru
(Bangalore) Urban
BENGALURU, KA, 560037
IN
GST Registration No: 29AAJCC0854G1ZL
State/UT Code: 29

Shipping Address : CONERA TECHNOLOGIES PRIVATE LIMITED
Vishnu Teja P.
8-3-167/A/32, Kamala Residency, Plot
No-3, Behind Vikasapuri Park, AG Colony
HYDERABAD, TELANGANA, 500038
IN

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

Order Number: 404-5024453-6058716
Order Date: 12.05.2023

Invoice Number : IN-1895
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q59L9HN (GKD000266) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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 : CONERA TECHNOLOGIES PRIVATE LIMITED
AISHWARYA SERENITYNO- 1,2,3 K.NO
319/26-312/30-321/31, SY NO, Bengaluru
(Bangalore) Urban
BENGALURU, KA, 560037
IN
GST Registration No: 29AAJCC0854G1ZL
State/UT Code: 29

Shipping Address : CONERA TECHNOLOGIES PRIVATE LIMITED
Ananthu Raj C M
Chaithram, Kavumbhagom PO., Thiruvalla,
Pathanamthitta
CHANGANACHERRY, KERALA, 689102
IN

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

Order Number: 404-3978207-8497116
Order Date: 12.05.2023

Invoice Number : IN-1896
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q59L9HN (GKD000266) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.42 Kgs

19/05
PREPAID

MZ8Jttvf

Ship To: AWB 323990603397
Janani
karunya ladies hostel,sevagapandiyam residence
karunya nagar Coimbatore 641114
TAMIL NADU
NDL: NONE

BOX 1 of 1

DELIVERY STATION PTJO	SECTOR H-02	GEOZONE PTJO
---------------------------------	-----------------------	------------------------

Order Id: 171-2777314-1608345
Ship Date: 13 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-1893	2023-05-13	Unknown

RPRT	NAGX	MHYD	SXVD	PTJO
	Q 024	B X07	M ML4	

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 :
Janani
karunya ladies hostel,sevagapandiyam residence,
karunya nagar
Coimbatore, TAMIL NADU, 641114
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Janani
karunya ladies hostel,sevagapandiyam residence,
karunya nagar
Coimbatore, TAMIL NADU, 641114
IN

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

Order Number: 171-2777314-1608345
Order Date: 12.05.2023

Invoice Number : IN-1893
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWVKD3H2 (GKD000540-D2) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112h08qRPmwmGMVofXyblc9	Date & Time: 12/05/2023, 17:59:54 hrs	Invoice Value: 292.00	Mode of Payment: GiftCard
Payment Transaction ID: B1sk3eKdKfERpvzuXKNALITMKNOX3qDCw	Date & Time: 12/05/2023, 17:59:50 hrs		Mode of Payment: UPI

Dairy Pack of 2 - 1

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

Page 1 of 1



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

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

Billing Address :
Anuradha
B114, Patel Garden, Dwarka Mor, Dwarka mor
metro station
NEW DELHI, DELHI, 110078
IN
State/UT Code: 07

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



Shipping Address :
Anuradha
Anuradha
B114, Patel Garden, Dwarka Mor, Dwarka mor
metro station
NEW DELHI, DELHI, 110078
IN

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

Order Number: 403-3125389-9564305
Order Date: 12.05.2023

Invoice Number : IN-1892
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organiser (Wooden Bamboo) Gift Kya De (Eco Friendly) B09XJ7SKJ5 (GKD000521) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.14 Kgs

18/05

MrqVf0kF

Ship To: AWB 323990634285
Anuradha
B114, Patel Garden, Dwarka Mor
Dwarka mor metro station NEW DELHI 110078
DELHI
Landmark: Dwarika hospital
NDL: NONE

BOX 1 of 1

DELIVERY STATION DELN	SECTOR S-02	GEOZONE DELN
---------------------------------	-----------------------	------------------------

Order Id: 403-3125389-9564305
Ship Date: 13 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-1892	2023-05-13	Unknown

RPRT	NAGX	DELU	DELN
	Q 023	B 021	

Sold on: www.amazon.in

ATSPL

3 M 1 bamboo - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 323990634421
 Piyush Murarka
 TowerB, 901
 The Atrium, Sector 37D GURUGRAM 122001
 HARYANA
 Landmark: Ramprasatha City
 NDL: NONE

SUR
 0.56 Kgs
 LARGE
 18/05
 PREPAID

BOX 1 of 1

MY7MyH07f

Order Id: 405-9765017-9849102
 Ship Date: 13 May 2023

DELIVERY STATION: NCT2
 SECTOR: H-15
 GEOZONE: NCT2

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-1891	2023-05-13	Unknown

RPRT NAGX DELU NCT2
 Q 023 A 009

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990603427
 Ishu Maddeshiya
 1010 S-3 Tower
 Sector 1 Cloud 9 Tower GHAZIABAD 201010
 UTTAR PRADESH
 NDL: NONE

SUR
 0.41 Kgs
 18/05
 PREPAID

BOX 1 of 1

MZSjqrVvf

Order Id: 171-9813215-7128300
 Ship Date: 13 May 2023

DELIVERY STATION: NCT8
 SECTOR: S-09
 GEOZONE: NCT8

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-1894	2023-05-13	Unknown

RPRT NAGX DELU NCT8
 Q 023 A 012

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Piyush Murarka
 TowerB, 901, The Atrium, Sector 37D GURUGRAM, HARYANA, 122001 IN
 State/UT Code : 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Piyush Murarka
 TowerB, 901, The Atrium, Sector 37D GURUGRAM, HARYANA, 122001 IN
 State/UT Code : 06

Order Number: 405-9765017-9849102
 Order Date: 12.05.2023

Invoice Number : IN-1891
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

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

Amount in Words:
 Two Hundred Ninety-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1deBUCYb1A9GjKmuS	Date & Time: 12/05/2023, 17:37:19 hrs	Invoice Value: 292.00	Mode of Payment: AmazonCredit
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Portable Laptop Stand Black - 1

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



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 : Ishu Maddeshiya
 1010 S-3 Tower, Sector 1 Cloud 9 Tower GHAZIABAD, UTTAR PRADESH, 201010 IN
 State/UT Code : 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ishu Maddeshiya
 1010 S-3 Tower, Sector 1 Cloud 9 Tower GHAZIABAD, UTTAR PRADESH, 201010 IN
 State/UT Code : 09

Order Number: 171-9813215-7128300
 Order Date: 12.05.2023

Invoice Number : IN-1894
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00	
TOTAL:								₹38.89	₹363.00

Amount in Words:
 Three Hundred Sixty-three only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLc8JJKPguzUvZ0ABwAegTEzeYBoAIC	Date & Time: 12/05/2023, 18:11:26 hrs	Invoice Value: 363.00	Mode of Payment: UPI
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*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



SUR
1.06 Kgs
LARGE
18/05

Ship To: AWB 323990634100
Yogesh Khanna
E1006, Megapolis Sangria Towers, Hinjewadi
Phase 3
PUNE 411057
MAHARASHTRA
NDL: NONE

BOX 1 of 1

MQy3kSCxf

Order Id: 408-6790537-0669102
Ship Date: 13 May 2023

DELIVERY STATION PNT1	SECTOR H-02	GEOZONE PNT1
---------------------------------	-----------------------	------------------------

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



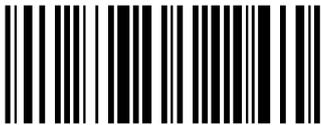
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1890	2023-05-13	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 4 E1T	PNT1
------	------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
18/05

Ship To: AWB 323990593223
Teena verma
C-1/36/16
Rama vihar, Muhammadpur majri New Delhi
110081
DELHI
Landmark: Near yuva Shakti school ,
kanjhawala road, Rama vihar
NDL: NONE

BOX 1 of 1

M5pMbvdIdf

Order Id: 408-5822442-9293908
Ship Date: 13 May 2023

DELIVERY STATION NZMJ	SECTOR S-05	GEOZONE NZMJ
---------------------------------	-----------------------	------------------------

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-1888	2023-05-13	Unknown

RPRT	NAGX	DELU Q 023	NZMJ A 008
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Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Yogesh Khanna
E1006, Megapolis Sangria Towers, Hinjewadi
Phase 3
PUNE, MAHARASHTRA, 411057
IN
State/UT Code:27

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



Shipping Address :
Yogesh Khanna
Yogesh Khanna
E1006, Megapolis Sangria Towers, Hinjewadi
Phase 3
PUNE, MAHARASHTRA, 411057
IN

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

Order Number:408-6790537-0669102
Order Date:12.05.2023

Invoice Number :IN-1890
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) BOC2CZG2JL (GKD000549-BARD) HSN:7324	₹177.68	5	₹888.40	12%	IGST	₹106.60	₹995.00	
TOTAL:								₹106.60	₹995.00

Amount in Words:
Nine Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 5

*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 :
Teena verma
C-1/36/16, Rama vihar, Muhammadpur majri
New Delhi, DELHI, 110081
IN
State/UT Code:07

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



Shipping Address :
Teena verma
Teena verma
C-1/36/16, Rama vihar, Muhammadpur majri
New Delhi, DELHI, 110081
IN

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

Order Number:408-5822442-9293908
Order Date:12.05.2023

Invoice Number :IN-1888
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJJK (GKD000338) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Happy birthday photo frame - 1

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

Page 1 of 1



Ship To: AWB 323990634339
 Santhosh E
 Flat No - 3401, 3rd Block, Arun Excello Sankara
 Apartments
 Kannapuram Road, Kolathur Chengalpattu
 600127
 TAMIL NADU
 NDL: NONE

SUR
 0.25 Kgs
 LARGE
 19/05
 PREPAID

BOX 1 of 1

MjjjHY03f

Order Id: 408-0733728-9390701
 Ship Date: 13 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1887	2023-05-13	Unknown

RPRT NAGX MHYD MMAA KELD
 024 AY01 2 B02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Santhosh E
 Flat No - 3401, 3rd Block, Arun Excello Sankara
 Apartments, Kannapuram Road, Kolathur
 Chengalpattu, TAMIL NADU, 600127
 IN
 State/UT Code: 33

Shipping Address : Santhosh E
 Santhosh E
 Flat No - 3401, 3rd Block, Arun Excello Sankara
 Apartments, Kannapuram Road, Kolathur
 Chengalpattu, TAMIL NADU, 600127
 IN

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

Order Number: 408-0733728-9390701
 Order Date: 12.05.2023

Invoice Number : IN-1887
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

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

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: c655pe8yMGvB8MuyMKH	Date & Time: 12/05/2023, 17:04:10 hrs	Invoice Value: 242.00	Mode of Payment: AmazonCredit
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Cross Laptop Stand + Mobile Stand - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Anand Kumar
 Dr. Mohan jha gali, gyan nagar, dumra, DUMRA
 SITAMARHI, BIHAR, 843302
 IN
 State/UT Code: 10

Shipping Address : Anand Kumar
 Anand Kumar
 Dr. Mohan jha gali, gyan nagar, dumra, DUMRA
 SITAMARHI, BIHAR, 843302
 IN

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

Order Number: 407-6958132-8152344
 Order Date: 12.05.2023

Invoice Number : IN-1884
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00	
TOTAL:								₹14.89	₹139.00

Amount in Words:
 One Hundred Thirty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2j2us8nGvjyF080ea9	Date & Time: 12/05/2023, 16:08:06 hrs	Invoice Value: 139.00	Mode of Payment: Credit Card
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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



Ship To: AWB 323990634377
 Anand Kumar
 Dr. Mohan jha gali, gyan nagar, dumra
 DUMRA SITAMARHI 843302
 BIHAR
 Landmark: Near tractor showroom
 NDL:

SUR
 0.26 Kgs
 23/05
 PREPAID

BOX 1 of 1

MFNpx9xf

Order Id: 407-6958132-8152344
 Ship Date: 13 May 2023

DELIVERY STATION: SMID
 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-1884	2023-05-13	Unknown

RPRT NAGX MHYD LKOO PATX SMID
 024 B ZB8 * L92 1 C8G

Sold on: www.amazon.in

ATSPL



SUR
2.05 Kgs
LARGE
18/05

Ship To: AWB 323990634384
M NARESH YADAV
1/60 Sh001. Just For U, Shanthi Nagar X Road,
Nirmal
1/60 Sh001. Just For U, Shanthi Nagar X Road,
Nirmal NIRMAL 504106
TELANGANA
Landmark: OPP BAJAJ SHOW ROOM
NDL:

BOX 1 of 1

M8YXkCf1f

DELIVERY STATION	SECTOR	GEOZONE
NDAC	X	X

Order Id: 404-7677134-2849958
Ship Date: 13 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-1886	2023-05-13	Unknown

RPRT NAGX MHYD NDAC
0 024 F S15

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
M NARESH YADAV
1/60 Sh001. Just For U, Shanthi Nagar X Road,
Nirmal, 1/60 Sh001. Just For U, Shanthi Nagar X
Road, Nirmal
NIRMAL, TELANGANA, 504106
IN
State/UT Code:36

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



Shipping Address :
M NARESH YADAV
1/60 Sh001. Just For U, Shanthi Nagar X Road,
Nirmal, 1/60 Sh001. Just For U, Shanthi Nagar X
Road, Nirmal
NIRMAL, TELANGANA, 504106
IN

State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:404-7677134-2849958
Order Date:12.05.2023

Invoice Number :IN-1886
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	177.68	10	1,776.80	12%	IGST	213.20	1,990.00
TOTAL:								1,990.00

Amount in Words:
One Thousand Nine Hundred Ninety only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Mandala Tissue Paper Namaste -

*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

amazon.in

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

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

Billing Address :
Amrita Roy
Adventz Infinity, BN 5, Sector 5, Salt Lake City
BIDHAN NAGAR, WEST BENGAL, 700091
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Amrita Roy
ANITA ROY
FLAT 3B, TOLLY RESIDENCY, 338 N.S.C BOSE
ROAD
KOLKATA, WEST BENGAL, 700047
IN

State/UT Code: 19

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 406-1521472-3553166
Order Date: 12.05.2023

Invoice Number : IN-1885
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) HSN:7324	177.68	1	177.68	12%	IGST	21.32	199.00
TOTAL:								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: 3jpp0LZfgo6MvWIDUe4 Date & Time: 12/05/2023, 16:03:29 hrs Invoice Value: 199.00 Mode of Payment: Credit Card



SUR
0.26 Kgs
20/05
PREPAID

Ship To: AWB 323990634322
ANITA ROY
FLAT 3B, TOLLY RESIDENCY
338 N.S.C BOSE ROAD KOLKATA 700047
WEST BENGAL
Landmark: NEAR SBI, BANSDRONI
NDL: toly residency_700047

BOX 1 of 1

MjLPncfyf

DELIVERY STATION	SECTOR	GEOZONE
CCUS	S-4	C-14

Order Id: 406-1521472-3553166
Ship Date: 13 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-1885	2023-05-13	Unknown

RPRT NAGX MHYD CCUY CCUS
0 024 B X04 3 X04

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



SUR
0.3 Kgs
19/05

Ship To: AWB 323990634162
Dinesh Kumar
The Palms, 2nd Floor, Plot No 50
Anand Estate, Behind NSD, Dabolim VASCO
DA GAMA 403801
GOA
Landmark: Behind NSD
NDL: NONE

BOX 1 of 1

M56wBffnf

Order Id: 408-6666737-3289141
Ship Date: 13 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-1883	2023-05-13	Unknown

RPRT NAGX MBOX GOIU GOIP
P B25 4 C1X

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Dinesh Kumar
The Palms, 2nd Floor, Plot No 50, Anand Estate, Behind NSD, Dabolim VASCO DA GAMA, GOA, 403801 IN
State/UT Code:30

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



Shipping Address : Dinesh Kumar
The Palms, 2nd Floor, Plot No 50, Anand Estate, Behind NSD, Dabolim VASCO DA GAMA, GOA, 403801 IN

State/UT Code:30
Place of supply:GOA
Place of delivery:GOA

Order Number:408-6666737-3289141
Order Date:12.05.2023

Invoice Number :IN-1883
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Dream Catchers, Wall Hangings, Home Decor, Handmade Dreamcatcher for Bedroom, Balcony, Garden, Party, Cafe, Dream Big and Red Feathers Big Size, Unique Gift B0B61R45PZ (GKD000529-DB) HSN:441112	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

DREAM BIG DREAM CA TCHER - 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

Billing Address : Jaspreet Kaur
H. No 14923, Balbir Singh, St No 1, Gobind Nagar, PO NFL t/ship BATHINDA, PUNJAB, 151003 IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jaspreet Kaur
H. No 14923, Balbir Singh, St No 1, Gobind Nagar, PO NFL t/ship BATHINDA, PUNJAB, 151003 IN

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

Order Number: 406-1860265-4997168
Order Date: 12.05.2023

Invoice Number : IN-1882
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B0SLYNF6T4 (GKD000259) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00
TOTAL:								₹45.11 ₹421.00

Amount in Words:
Four Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk9sD0xpg69dMg8lzVzpr3SM11CAXM	Date & Time: 12/05/2023, 15:50:46 hrs	Invoice Value: 421.00	Mode of Payment: UPI
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MINI FOLDABLE BAMBOO - 1

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

Page 1 of 1



SUR
2.0 Kgs
LARGE
19/05
PREPAID

Ship To: AWB 323990625740
Jaspreet Kaur
H. No 14923, Balbir Singh
St No 1, Gobind Nagar, PO NFL t/ship BATHINDA 151003
PUNJAB
Landmark: Near N.F.L. Township Bathinda
NDL: NONE

BOX 1 of 1

MT2zNR0cf

Order Id: 406-1860265-4997168
Ship Date: 13 May 2023

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



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-1882	2023-05-13	Unknown

RPRT NAGX DELU LUHX BHTD
Q 023 D X05 3 7X3

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
LARGE
20/05

Ship To: AWB 323990634131
Sabeeha khanam
33 Nasir Khan Residency
Belgachia KOLKATA 700037
WEST BENGAL
Landmark: Beside belgachia tram depot
NDL: NONE

BOX 1 of 1

MYg8xbfMF

Order Id: 171-2726628-1819503
Ship Date: 13 May 2023

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

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-1881	2023-05-13	Unknown

RPRT NAGX MHYD CCUY CCUL
0 024 B X04 3 X10

Sold on: www.amazon.in

ATSPL



SUR
0.25 Kgs
LARGE
17/05
PREPAID

Ship To: AWB 323990634117
dhananjay kedare
E 103 Adriatica Cluster 8 Sector 2 Casario Palava city
palava, dombivali east Kalyan 421204
MAHARASHTRA
NDL: NONE

BOX 1 of 1

M27MbPHMF

Order Id: 408-2106194-2761165
Ship Date: 13 May 2023

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

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-1880	2023-05-13	Unknown

RPRT NAGX MBOX BOMK
P D25 2 E1R

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 :
Sabeeha khanam
33 Nasir Khan Residency, Belgachia
KOLKATA, WEST BENGAL, 700037
IN
State/UT Code:19

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



Shipping Address :
Sabeeha khanam
33 Nasir Khan Residency, Belgachia
KOLKATA, WEST BENGAL, 700037
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:171-2726628-1819503
Order Date:12.05.2023

Invoice Number :IN-1881
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Red) B0BD1K48G3 (GKD000513-RDB) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

BIG SIZE BOOK STAND RED - 1

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

Page 1 of 1



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 :
dhananjay kedare
E 103 Adriatica Cluster 8 Sector 2 Casario Palava city, palava, dombivali east
Kalyan, MAHARASHTRA, 421204
IN
State/UT Code: 27

PAN No:AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
dhananjay kedare
E 103 Adriatica Cluster 8 Sector 2 Casario Palava city, palava, dombivali east
Kalyan, MAHARASHTRA, 421204
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-2106194-2761165
Order Date: 12.05.2023

Invoice Number : IN-1880
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design B0C27RKCPM (GKD000168-MS) HSN:4411	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huL6u91Bus2LFTX8CZAG9PL5xVVD5v	Date & Time: 12/05/2023, 15:30:03 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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Cross Laptop Stand + Mobile Stand - 1

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

Page 1 of 1



SUR
0.42 Kgs
20/05
PREPAID

M5nv17Lf

Ship To: AWB 323990629137
Rubal
Shop no 6 Ground floor
City court, Zirakpur Panchkula Highway
ZIRAKPUR 140603
PUNJAB
Landmark: Opposite hotel Dolphin
NDL: NONE

BOX 1 of 1

Order Id: 403-2127316-1489127
Ship Date: 13 May 2023

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

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-1879	2023-05-13	Unknown

RPRT NAGX DELU LUHX IXCC
Q 023 D Y05 2 4T5

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 : Rubal
Shop no 6 Ground floor, City court, Zirakpur Panchkula Highway ZIRAKPUR, PUNJAB, 140603 IN
State/UT Code: 03

Shipping Address : Rubal
Shop no 6 Ground floor, City court, Zirakpur Panchkula Highway ZIRAKPUR, PUNJAB, 140603 IN
State/UT Code: 03

Order Number: 403-2127316-1489127
Order Date: 12.05.2023

Invoice Number: IN-1879
Invoice Date: 12.05.2023

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

Amount in Words: Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2imKyqkxVh33Gn1Me4BM	Date & Time: 12/05/2023, 15:21:04 hrs	Invoice Value: 383.00	Mode of Payment: AmazonCredit
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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
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Page 1 of 1

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Meghana Singh
M-1002, Park Grandeura, Sector 82, Greater Faridabad FARIDABAD, HARYANA, 121002 IN
State/UT Code: 06

Shipping Address : Meghana Singh
M-1002, Park Grandeura, Sector 82, Greater Faridabad FARIDABAD, HARYANA, 121002 IN
State/UT Code: 06

Order Number: 404-7163604-4722734
Order Date: 12.05.2023

Invoice Number: IN-1878
Invoice Date: 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Outwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2ZCG2JL (GKD000549-BARD) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: arlCsZ7A9Mts1NzZfQ	Date & Time: 12/05/2023, 15:19:42 hrs	Invoice Value: 199.00	Mode of Payment: Credit 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)
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
18/05
PREPAID

MLhyRDOWF

Ship To: AWB 323990625825
Meghana Singh
M-1002, Park Grandeura
Sector 82, Greater Faridabad FARIDABAD 121002
HARYANA
Landmark: Nahar Paar
NDL: NONE

BOX 1 of 1

Order Id: 404-7163604-4722734
Ship Date: 13 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1878	2023-05-13	Unknown

RPRT NAGX DELU DELI
Q 023 B 024

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
18/05

Ship To: AWB 323990593285
Sapna solanke
Flat C-103, Shivzen World Society
Opp Kumar Medows, Next To Vista Luxuria,
Manjari Budruk PUNE 412307
MAHARASHTRA
Landmark: Near to vintage vista
NDL: NONE

BOX 1 of 1

MQkPfhstf

Order Id: 407-3119055-2421136
Ship Date: 13 May 2023

DELIVERY STATION PNQC	SECTOR S-03	GEOZONE PNQC
---------------------------------	-----------------------	------------------------

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-1877	2023-05-13	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 4 A1S	PNQC
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Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Sapna solanke
Flat C-103, Shivzen World Society, Opp Kumar
Medows, Next To Vista Luxuria, Manjari Budruk
PUNE, MAHARASHTRA, 412307
IN
State/UT Code:27

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



Shipping Address :
Sapna solanke
Flat C-103, Shivzen World Society, Opp Kumar
Medows, Next To Vista Luxuria, Manjari Budruk
PUNE, MAHARASHTRA, 412307
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:407-3119055-2421136
Order Date:12.05.2023

Invoice Number :IN-1877
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

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

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

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

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

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

Billing Address :
vandana agarwal
E-67, new saraswati appt , sec-9 , rohini
NORTH DELHI, DELHI, 110085
IN
State/UT Code:07

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



Shipping Address :
vandana agarwal
E-67, new saraswati appt , sec-9 , rohini
NORTH DELHI, DELHI, 110085
IN

State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:405-8428708-9669927
Order Date:12.05.2023

Invoice Number :IN-1876
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Yellow & Made In India) (Pack Of 9) B09BDMQL7CD (GKD000325-YW) HSN:441112	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Charan Paduka Yellow - 1

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

Page 1 of 1



SUR
0.47 Kgs
18/05

Ship To: AWB 323990634650
vandana agarwal
E-67, new saraswati appt , sec-9 , rohini
NORTH DELHI 110085
DELHI
Landmark: DIP school
NDL: NONE

BOX 1 of 1

M2y0BFLPF

Order Id: 405-8428708-9669927
Ship Date: 13 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1876	2023-05-13	Unknown

RPRT	NAGX	DELU Q 023	DELK B 031
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Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371132359535
Atul Kumar Singh
C/O, Shesh Nath Singh
Village Sonsara MAHRAJGANJ AZAMGARH
DISTRICT - 276137
UTTAR PRADESH

STD
0.41 Kgs
25/05
PREPAID

BOX 1 of 1

MLQ4trskf

Handover
Node
NAGX

Order Id: 407-3604782-3909135
Ship Date: 13 May 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1875	2023-05-13	Unknown



Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
Atul Kumar Singh
C/O, Shesh Nath Singh, Village Sonsara
MAHRAJGANJ AZAMGARH DISTRICT, UTTAR
PRADESH, 276137
IN
State/UT Code: 09

Shipping Address :
Atul Kumar Singh
Atul Kumar Singh
C/O, Shesh Nath Singh, Village Sonsara
MAHRAJGANJ AZAMGARH DISTRICT, UTTAR
PRADESH, 276137
IN

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

Order Number: 407-3604782-3909135
Order Date: 12.05.2023

Invoice Number : IN-1875
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

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

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLc6VcdXZnZU8VcpUN3sRLjaoZubX	Date & Time: 12/05/2023, 14:43:32 hrs	Invoice Value: 329.00	Mode of Payment: UPI
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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)
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

Billing Address :
ANUSRI SENGUPTA
538/C.MERRY PARK,, KAILASHNAGAR
HUGLI CHINSURAH, WEST BENGAL, 712103
IN
State/UT Code: 19

Shipping Address :
ANUSRI SENGUPTA
ANUSRI SENGUPTA
538/C.MERRY PARK,, KAILASHNAGAR
HUGLI CHINSURAH, WEST BENGAL, 712103
IN

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

Order Number: 404-1973150-2258736
Order Date: 12.05.2023

Invoice Number : IN-1874
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Ble4dc2SEaGxN3FU9niC8pno6ZpZuRvA	Date & Time: 12/05/2023, 14:36:47 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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Colorful Bookmark Set of 5 - 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 323990634445
ANUSRI SENGUPTA
538/C.MERRY PARK,
KAILASHNAGAR HUGLI CHINSURAH 712103
WEST BENGAL
Landmark: Near M.K BISWAS's house
NDL: NONE

SUR
0.15 Kgs
20/05
PREPAID

BOX 1 of 1

MFZ7FhL3f

DELIVERY STATION
HGYD

SECTOR
S-04

GEOZONE
HGYD

Order Id: 404-1973150-2258736
Ship Date: 13 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-1874	2023-05-13	Unknown



Sold on: www.amazon.in

ATSPL



SUR
0.58 Kgs
LARGE
19/05

Ship To: AWB 323990629069
Mayank Parihar
House No- 31 Deep Enclave
Near Patliputra Nagar, DayalBagh Agra 282005
UTTAR PRADESH
Landmark: Near Vaishno Mata Mandir
NDL: NONE

BOX 1 of 1

MFD7js0wf

Order Id: 403-2513120-1289132
Ship Date: 13 May 2023

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

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-1873	2023-05-13	Unknown

RPRT NAGX DELU MDEB AGRD
E X07 D 38Q

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 : Mayank Parihar
House No- 31 Deep Enclave, Near Patliputra Nagar, DayalBagh Agra, UTTAR PRADESH, 282005 IN
State/UT Code:09

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



Shipping Address : Mayank Parihar
House No- 31 Deep Enclave, Near Patliputra Nagar, DayalBagh Agra, UTTAR PRADESH, 282005 IN

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

Order Number:403-2513120-1289132
Order Date:12.05.2023

Invoice Number :IN-1873
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BRUSH HOLDER MYSWEET TEDDY 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address : Nasayi m ismail
PEZHUMKATTIL HOUSE, NADACKAL ERATTUPETTA, KERALA, 686121 IN
State/UT Code:32

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



Shipping Address : Nasayi m ismail
PEZHUMKATTIL HOUSE, NADACKAL ERATTUPETTA, KERALA, 686121 IN

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

Order Number:408-8598567-7347529
Order Date:12.05.2023

Invoice Number :IN-1872
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

*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
0.15 Kgs
20/05

Ship To: AWB 323990634193
Nasayi m ismail
PEZHUMKATTIL HOUSE
Nadackal ERATTUPETTA 686121
KERALA
Landmark: Near barkat mahal
NDL:

BOX 1 of 1

MjMPjn0jf

Order Id: 408-8598567-7347529
Ship Date: 13 May 2023

DELIVERY STATION: **KTYF** 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-1872	2023-05-13	Unknown

RPRT NAGX MHYD SXVD COKE KTYF
O 024 B XA7 A AL4 G 422

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
19/05

Ship To: AWB 323990634476
Trishul pradhan
Uchhaba family
engineering school road, hanuman nagar
BERHAMPUR 760010
ODISHA
NDL:

BOX 1 of 1

M8YKPBsqf

Order Id: 403-5897901-3426741
Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GAMA	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-1871	2023-05-13	Unknown

RPRT	NAGX	MHYD	BBID	GAMA
	024	BZB1	02B1	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Trishul pradhan
Uchhaba family, engineering school road,
hanuman nagar
BERHAMPUR, ODISHA, 760010
IN
State/UT Code:21

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



Shipping Address :
Trishul pradhan
Trishul pradhan
Uchhaba family, engineering school road,
hanuman nagar
BERHAMPUR, ODISHA, 760010
IN

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

Order Number:403-5897901-3426741
Order Date:12.05.2023

Invoice Number :IN-1871
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

THANK YOU TEACHER TABLE TOP - 1

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

amazon.in

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

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

Billing Address :
Ronald parse
moti corner,flat
no.8,shantinagar,vishrantwadi,pune 06, same as
above
PUNE, MAHARASHTRA, 411006
IN
State/UT Code:27

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



Shipping Address :
Ronald parse
Ronald parse
moti corner,flat
no.8,shantinagar,vishrantwadi,pune 06, same as
above
PUNE, MAHARASHTRA, 411006
IN

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

Order Number:405-5264780-1245149
Order Date:12.05.2023

Invoice Number :IN-1869
Invoice Details :CT-1512877615-2324
Invoice Date :12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly Spc) B0BQMVB9K (GKD000539-BM)	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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

Page 1 of 1



SUR
0.15 Kgs
18/05

Ship To: AWB 323990634513
Ronald parse
moti corner,flat
no.8,shantinagar,vishrantwadi,pune 06
same as above PUNE 411006
MAHARASHTRA
Landmark: near shantinagar bridge
NDL: NONE

BOX 1 of 1

MY7nNDG7f

Order Id: 405-5264780-1245149
Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PUNM	H-01	PUNM

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-1869	2023-05-13	Unknown

RPRT	NAGX	MBOX	MPNA	PUNM
		3B1X	4D3T	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990629083
Technians
B-18, Ground Floor, Institutional Area, sector 32
GURUGRAM 122003
HARYANA
NDL: NONE

SUR
0.31 Kgs
18/05
PREPAID

BOX 1 of 1

MQNKHCLF

Order Id: 406-5257126-7089167
Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT2	S-12	NCT2

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-1868	2023-05-13	Unknown

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323990634667
keshore kumaar
Krueger international furniture systems
Jigani bommasandra link road BENGALURU
560105
KARNATAKA
Landmark: Next to omex circle
NDL: NONE

SUR
0.2 Kgs
19/05
PREPAID

BOX 1 of 1

MQTFMDSf

Order Id: 402-0972417-4656336
Ship Date: 13 May 2023

DELIVERY STATION	SECTOR	GEOZONE
ATBD	S-01	ATBD

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-1867	2023-05-13	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	ATBD
	O 024	A YA4	3 H01	4 A01	

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 :
Technians Softech Pvt. Ltd.
B-18, Ground Floor, Institutional Area, Sector 32,
Gurgaon,
Gurgaon, HR, 122003
IN
GST Registration No: 06AAECT8337L1ZW
State/UT Code: 06

Shipping Address :
Technians Softech Pvt. Ltd.
Technians
B-18, Ground Floor, Institutional Area, sector 32
GURUGRAM, HARYANA, 122003
IN

State/UT Code: 06
GST Registration No: 06AAECT8337L1ZW
Place of supply: HR
Place of delivery: HARYANA

Order Number: 406-5257126-7089167
Order Date: 12.05.2023

Invoice Number : IN-1868
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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) B0C1T2K2T8 (GKD000548-SM) (HSN:4420)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

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 :
keshore kumaar
Krueger international furniture systems, Jigani
bommasandra link road
BENGALURU, KARNATAKA, 560105
IN
State/UT Code: 29

Shipping Address :
keshore kumaar
keshore kumaar
Krueger international furniture systems, Jigani
bommasandra link road
BENGALURU, KARNATAKA, 560105
IN

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

Order Number: 402-0972417-4656336
Order Date: 12.05.2023

Invoice Number : IN-1867
Invoice Details : CT-1512877615-2324
Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) 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: 111226FyEsSSJN3x8bc0g20Fq	Date & Time: 12/05/2023, 12:47:16 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: B1skBcbHkWmJwnS6Za3Vg6QodVV2VAgP	Date & Time: 12/05/2023, 12:47:13 hrs		Mode of Payment: UPI

Book mark Colourfull - 1

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

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

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Page 1 of 1



Ship To: AWB 323990629205
 nivedita
 N802 Marina Enclave, Jankalyan Nagar, Malad West
 MUMBAI 400095
 MAHARASHTRA
 Landmark: Near Billibong school
 NDL: NONE

SUR
 0.56 Kgs
 17/05
 PREPAID

BOX 1 of 1

M59R2BsMf

Order Id: 407-3226356-8229911
 Ship Date: 13 May 2023

DELIVERY STATION BOMJ	SECTOR H-02	GEOZONE BOMJ
---------------------------------	-----------------------	------------------------

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-1866	2023-05-13	Unknown

RPRT	NAGX	MBOX	BOMJ
	P D25	2 C1R	

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 :
 NIVEDITA KATHE
 2/10 YOU AND I SOC., MODEL TOWN, 7
 BUNGALOWS, ANDHERI WEST
 MUMBAI, MAHARASHTRA, 400053
 IN
 State/UT Code: 27

Shipping Address :
 NIVEDITA KATHE
 nivedita
 N802 Marina Enclave, Jankalyan Nagar, Malad West
 MUMBAI, MAHARASHTRA, 400095
 IN

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

Order Number: 407-3226356-8229911
 Order Date: 12.05.2023

Invoice Number : IN-1866
 Invoice Details : CT-1512877615-2324
 Invoice Date : 12.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Balcony Decor Hanging Butterfly Diya Set with Light Unique Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2 with Diya) (Bamboo) B0BG5CSZDS (GKD000533-HBM) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
2	GKD Balcony Decor Hanging Butterfly Diya Set with Light Unique Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2 with Diya) (RED) B0BG5DLF6R (GKD000533-HRD) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹106.92	₹998.00

Amount in Words:
 Nine Hundred Ninety-eight only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1wKQURS38x8yr3Enx	Date & Time: 12/05/2023, 12:42:11 hrs	Invoice Value: 998.00	Mode of Payment: Credit Card
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BUTTER FLY DIYA HANGING RED - 1

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

Book mark Colourfull - 1