



SUR
0.46 Kgs
20/05

Ship To: AWB 323999566983
Nayeem Ahmed
No 22 flat 101 2nd floor, aamina residency
Langford town berlie street BENGALURU
560025
KARNATAKA
Landmark: Billal masque
NDL: NONE

BOX 1 of 1

MFxgPHw6f

Order Id: 402-5699838-7049954
Ship Date: 15 May 2023

DELIVERY STATION: **BLRB** SECTOR: **S-08** 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-1952	2023-05-15	Unknown

RPRT NAGX MHYD SBCZ BLRB
0 024 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 : Nayeem Ahmed
No 22 flat 101 2nd floor, aamina residency, Langford town berlie street BENGALURU, KARNATAKA, 560025 IN
State/UT Code:29

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



Shipping Address : Nayeem Ahmed
No 22 flat 101 2nd floor, aamina residency, Langford town berlie street BENGALURU, KARNATAKA, 560025 IN

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

Order Number:402-5699838-7049954
Order Date:13.05.2023

Invoice Number :IN-1952
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 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) B0BKRVKM6 (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

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 : Vidya Nair
* Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Vidya Nair
RH- 125, Block no 15,3rd floor,gharkul chs, Near gharda circle, Dombivli East, MAHARASHTRA, 421201 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vidya Nair
RH- 125, Block no 15,3rd floor,gharkul chs, Near gharda circle, Dombivli East, MAHARASHTRA, 421201 IN

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

Order Number: 404-5279578-4420336
Order Date: 13.05.2023

Invoice Number : IN-1951
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) 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: 1d7SMTSU7UqEP0yboqQA Date & Time: 13/05/2023, 17:48:52 hrs Invoice Value: 99.00 Mode of Payment: Debit Card



SUR
0.15 Kgs
19/05
PREPAID

Ship To: AWB 323999583706
Vidya Nair
RH- 125, Block no 15,3rd floor,gharkul chs Near gharda circle, Dombivli East 421201 MAHARASHTRA
Landmark: Opposite McDonalds
NDL: NONE

BOX 1 of 1

M89Kmb6Xf

Order Id: 404-5279578-4420336
Ship Date: 15 May 2023

DELIVERY STATION: **BOMK** SECTOR: **S-08** 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-1951	2023-05-15	Unknown

RPRT NAGX MBOX BOMK
P D25 2 E1R

Sold on: www.amazon.in

ATSPL

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



SUR
0.26 Kgs
21/05

Ship To: AWB 323999568000
Rithanya .G
2/2 Chekkan Thottam 63 Velampalayam,
Mangalam Road, Palladam
Tk TIRUPPUR 641663
TAMIL NADU
NDL:

BOX 1 of 1

MTFBDdwpf

Order Id: 171-3215409-5009161
Ship Date: 15 May 2023

DELIVERY STATION	SECTOR	GEOZONE
SNOA	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-1950	2023-05-15	Unknown

RPRT	NAGX	MHYD	SXVD	SNOA
	024	B Y07	Z 1R2	

Sold on: www.amazon.in

ATSPL



SUR
0.15 Kgs
21/05
PREPAID

Ship To: AWB 323999590490
Atheesh
1/2,
Murahari street, West saidapet , Saidapet
CHENNAI 600015
TAMIL NADU
Landmark: Opposite to west saidapet bus depot
NDL: NONE

BOX 1 of 1

MKxSNjWhf

Order Id: 404-4470061-4153168
Ship Date: 15 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAL	S-01	MAAL

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1949	2023-05-15	Unknown

RPRT	NAGX	MHYD	MMAA	MAAL
	024	A X01	2 A03	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Rithanya .G
2/2 Chekkan Thottam 63 Velampalayam,
Mangalam Road, Palladam, Tk
TIRUPPUR, TAMIL NADU, 641663
IN
State/UT Code:33

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



Shipping Address :
Rithanya .G
Rithanya .G
2/2 Chekkan Thottam 63 Velampalayam,
Mangalam Road, Palladam, Tk
TIRUPPUR, TAMIL NADU, 641663
IN

State/UT Code:33

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

Order Number:171-3215409-5009161
Order Date:13.05.2023

Invoice Number :IN-1950
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 stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2)	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00
TOTAL:								₹14.89 ₹139.00

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address :
Atheesh
1/2,, Murahari street, West saidapet , Saidapet
CHENNAI, TAMIL NADU, 600015
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Atheesh
Atheesh
1/2,, Murahari street, West saidapet , Saidapet
CHENNAI, TAMIL NADU, 600015
IN

State/UT Code: 33

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

Order Number: 404-4470061-4153168
Order Date: 13.05.2023

Invoice Number : IN-1949
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) B0BQMYF971 (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: 1p0vQdHJTKmVNgNLx3n	Date & Time: 13/05/2023, 17:28:02 hrs	Invoice Value: 99.00	Mode of Payment: AmazonCredit
--	--	-------------------------	----------------------------------

Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



SUR
0.15 Kgs
19/05

Ship To: AWB 323999583737
SOUMIK KUMAR BASU CS21RESCH11004
P1216 KAPILA BLOCK
Indian Institute of Technology, Hyderabad
Mamidipalle 502285
TELANGANA
NDL:

BOX 1 of 1

MFi98rTdf

Order Id: 406-6899363-1121135
Ship Date: 15 May 2023

DELIVERY STATION	SECTOR	GEOZONE
SKPD	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-1948	2023-05-15	Unknown

RPRT	NAGX	MHYD	SKPD
	024	F	N39

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 :
SOUMIK KUMAR BASU CS21RESCH11004
P1216 KAPILA BLOCK, Indian Institute of
Technology, Hyderabad
Mamidipalle, TELANGANA, 502285
IN
State/UT Code:36

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



Shipping Address :
SOUMIK KUMAR BASU CS21RESCH11004
P1216 KAPILA BLOCK, Indian Institute of
Technology, Hyderabad
Mamidipalle, TELANGANA, 502285
IN

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

Order Number:406-6899363-1121135
Order Date:13.05.2023

Invoice Number :IN-1948
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 Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVBD9K (GKD000539-BM)	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹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., 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 :
Mitali Sore
Rohan Sore, Skyi Star Town T2, flat no 504,
Bhukum, Paud road
PIRANGUT, MAHARASHTRA, 412115
IN
State/UT Code:27

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



Shipping Address :
Mitali Sore
Rohan Sore, Skyi Star Town T2, flat no 504,
Bhukum, Paud road
PIRANGUT, MAHARASHTRA, 412115
IN

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

Order Number:403-9029088-2381930
Order Date:13.05.2023

Invoice Number :IN-1947
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 Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 Kgs
20/05

Ship To: AWB 323999568055
Mitali Sore
Rohan Sore, Skyi Star Town T2, flat no 504
Bhukum, Paud road PIRANGUT 412115
MAHARASHTRA
Landmark: Behind shell petrol pump
NDL:

BOX 1 of 1

MZRg2GWLF

Order Id: 403-9029088-2381930
Ship Date: 15 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MHPD	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1947	2023-05-15	Unknown

RPRT	NAGX	MBOX	MPNA	MHPD
		3 B1X	1 A3V	

Sold on: www.amazon.in

ATSPL

COASTER TEA QUOTE - 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
22/05
PREPAID

Ship To: AWB 323999571666
Shanu J
House number 13, Sri Guru krupa,Ramkrishna housing layout
Hubballi HUBBALLI 580031
KARNATAKA
Landmark: Sriur Park 2nd stage
NDL: NONE

BOX 1 of 1

M5VRK46Sf

Order Id: 407-6146354-1122700
Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1946	2023-05-15	Unknown

RPRT NAGX MBOX GOIU HBXF
P B25 4 C1X

Sold on: www.amazon.in

ATSPL



SUR
0.2 Kgs
20/05

Ship To: AWB 323999571727
Vaishnavi Dasari
H-21 Maurya Garden,Oppo GuruGanesh Nagar,Kothrud
Pune 411038
Maharashtra
NDL: NONE

BOX 1 of 1

MLRj0X6cf

Order Id: 407-0529104-5831519
Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1945	2023-05-15	Unknown

RPRT NAGX MBOX MPNA MHPN
3 B1X 4 C2S

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 : Shanu J
House number 13, Sri Guru krupa,Ramkrishna housing layout, Hubballi HUBBALLI, KARNATAKA, 580031 IN
State/UT Code: 29

Shipping Address : Shanu J
House number 13, Sri Guru krupa,Ramkrishna housing layout, Hubballi HUBBALLI, KARNATAKA, 580031 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-6146354-1122700
Order Date: 13.05.2023

Invoice Number : IN-1946
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 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: TChuLcKHcCuDFcXsZPcIQ305B0EpMe5K4N	Date & Time: 13/05/2023, 17:07:54 hrs	Invoice Value: 292.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

Dairy Pack of 2 - 1

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

Page 1 of 1



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

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

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



Billing Address : Vaishnavi Dasari
H-21 Maurya Garden,Oppo GuruGanesh Nagar,Kothrud
Pune, Maharashtra, 411038 IN
State/UT Code:27

Shipping Address : Vaishnavi Dasari
Vaishnavi Dasari
H-21 Maurya Garden,Oppo GuruGanesh Nagar,Kothrud
Pune, Maharashtra, 411038 IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:407-0529104-5831519
Order Date:13.05.2023

Invoice Number :IN-1945
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 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVQTP3 (GKD000539-BMMC) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book mark Colourfull - 1

*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
0.42 Kgs
20/05

Ship To: AWB 323999568062
Janifar bajwa
F14/50 third floor model town part 2 delhi
Model town Delhi 110009
Delhi
NDL: NONE

BOX 1 of 1

M5DLmP9TT

Order Id: 408-6790416-7913941
Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1944	2023-05-15	Unknown

RPRT NAGX DELU NCTD
Q 023 B 030

Sold on: www.amazon.in

ATSPL



SUR
0.25 Kgs
LARGE
21/05
PREPAID

Ship To: AWB 323999571659
Bharathi
27A,Neeliamman Kovil street
Koolinesavalor colony COIMBATORE 641025
TAMIL NADU
Landmark: Near yazh silambam academy
NDL: NONE

BOX 1 of 1

MT1xf98f

Order Id: 402-4896362-8438751
Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1943	2023-05-15	Unknown

RPRT NAGX MHYD SXVD PTJD
O 024 B X07 C CR1

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 : Janifar bajwa
F14/50 third floor model town part 2 delhi, Model town Delhi, Delhi, 110009 IN
State/UT Code:07

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



Shipping Address : Janifar bajwa
F14/50 third floor model town part 2 delhi, Model town Delhi, Delhi, 110009 IN
State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:408-6790416-7913941
Order Date:13.05.2023

Invoice Number :IN-1944
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) B0B58WK5BF (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

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

Billing Address : Bharathi
27A,Neeliamman Kovil street, Koolinesavalor colony COIMBATORE, TAMIL NADU, 641025 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Bharathi
27A,Neeliamman Kovil street, Koolinesavalor colony COIMBATORE, TAMIL NADU, 641025 IN
State/UT Code: 33

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

Order Number: 402-4896362-8438751
Order Date: 13.05.2023

Invoice Number : IN-1943
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 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: 1KGKGo3r5eeMRovFPd3z	Date & Time: 13/05/2023, 15:34:53 hrs	Invoice Value: 242.00	Mode of Payment: AmazonCredit
--	---------------------------------------	-----------------------	-------------------------------

Cross Laptop Stand + Mobile Stand - 1

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

Page 1 of 1



SUR
1.0 Kgs
16/05
PREPAID

MZL77NQbf

Ship To: AWB 323999566846
Murli chainani
A-8 palash vihar
Mahavir Nagar RAIPUR 492001
CHHATTISGARH
Landmark: Chattisgarh vikas party
NDL: NONE

BOX 1 of 1

Order Id: 405-9558732-1362732
Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1942	2023-05-15	Unknown

RPRT

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 : Murli chainani
A-8 palash vihar, Mahavir Nagar RAIPUR, CHHATTISGARH, 492001 IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Murli chainani
A-8 palash vihar, Mahavir Nagar RAIPUR, CHHATTISGARH, 492001 IN
State/UT Code: 22

Order Number: 405-9558732-1362732
Order Date: 13.05.2023

Invoice Number : IN-1942
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 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	₹107.32	1	₹107.32	6%	CGST	₹11.84	₹121.00	
					6%	SGST	₹11.84		
TOTAL:								₹23.68	₹221.00

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: m4EqEamYhfrYpG5M00d	Date & Time: 13/05/2023, 14:42:14 hrs	Invoice Value: 221.00	Mode of Payment: Debit Card
---	---------------------------------------	-----------------------	-----------------------------

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



SUR
0.46 Kgs
21/05

MKKqqlchf

Ship To: AWB 323999590469
Sahil Bansal
312
Awas vikas RUDRAPUR 263153
UTTARAKHAND
Landmark: Near gurudwara
NDL:

BOX 1 of 1

Order Id: 408-6241311-6661153
Ship Date: 15 May 2023

DELIVERY STATION: UPAO
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-1941	2023-05-15	Unknown

RPRT NAGX DELU MDEB UPAO
E Y07 C 02Y

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 : Sahil Bansal
312, Awas vikas RUDRAPUR, UTTARAKHAND, 263153 IN
State/UT Code:05

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



Shipping Address : Sahil Bansal
312, Awas vikas RUDRAPUR, UTTARAKHAND, 263153 IN
State/UT Code:05

Order Number:408-6241311-6661153
Order Date:13.05.2023

Invoice Number :IN-1941
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 Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
Six Hundred Forty-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



SUR
0.42 Kgs
23/05

Ship To: AWB 323999566839
Samiran Dhar
81
Manindra Road BERHAMPORE 742103
WEST BENGAL
Landmark: Khagra
NDL:

BOX 1 of 1

MZvT7S9pf

Order Id: 171-2904534-6805902
Ship Date: 15 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MBBD	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-1940	2023-05-15	Unknown

RPRT	NAGX	MHYD	CCUY	MBBD
	024	BY04	5 JJ1	

Sold on: www.amazon.in

ATSPL



SUR
0.35 Kgs
23/05
PREPAID

Ship To: AWB 323999583713
Ekbal Bappukunju
Kuzhuvellil House GRA E 30A
Chilambil Lane, Gandhipuram
THIRUVANANTHAPURAM 695017
KERALA
Landmark: Sreekariyam
NDL: NONE

BOX 1 of 1

MTXbMx9ft

Order Id: 171-3999709-4014736
Ship Date: 15 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TRVD	S-04	TRVD

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1939	2023-05-15	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	TRVD
	024	BYA7	AAAL4	B 851	

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 :
Samiran Dhar
81, Manindra Road
BERHAMPORE, WEST BENGAL, 742103
IN
State/UT Code:19

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



Shipping Address :
Samiran Dhar
81, Manindra Road
BERHAMPORE, WEST BENGAL, 742103
IN
State/UT Code:19

Order Number:171-2904534-6805902
Order Date:13.05.2023

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-1940
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:

Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

Page 1 of 1



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

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

Billing Address :
Ekbal Bappukunju
Kuzhuvellil House GRA E 30A, Chilambil Lane,
Gandhipuram
THIRUVANANTHAPURAM, KERALA, 695017
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ekbal Bappukunju
Kuzhuvellil House GRA E 30A, Chilambil Lane,
Gandhipuram
THIRUVANANTHAPURAM, KERALA, 695017
IN
State/UT Code: 32

Order Number: 171-3999709-4014736
Order Date: 13.05.2023

Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-1939
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 Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹88.39	3	₹265.17	12%	IGST	₹31.83	₹297.00
TOTAL:								₹31.83 ₹297.00

Amount in Words:
Two Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: GCD7XKJGPF2RAM5u1Gg	Date & Time: 13/05/2023, 13:52:05 hrs	Invoice Value: 297.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

Book Marks BM - 3

*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
2.0 Kgs
LARGE
20/05

Ship To: AWB 323999566853
Alberta wasim
House no. 48 Basti hazart nizamuddin
Basti hazart nizamuddin NEW DELHI 110013
DELHI
Landmark: Cote waali masjid
NDL:

BOX 1 of 1

MKqS7xT8f

Order Id: 403-5048452-0221121
Ship Date: 15 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCTE	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-1938	2023-05-15	Unknown

RPRT	NAGX	DELU	NCTE
	Q 023	B 029	

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 :
Alberta wasim
House no. 48 Basti hazart nizamuddin, Basti
hazart nizamuddin
NEW DELHI, DELHI, 110013
IN
State/UT Code:07

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



Shipping Address :
Alberta wasim
House no. 48 Basti hazart nizamuddin, Basti
hazart nizamuddin
NEW DELHI, DELHI, 110013
IN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

Invoice Number :IN-1938

Invoice Details :CT-1512877615-2324

Invoice Date :13.05.2023

Order Number:403-5048452-0221121
Order 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 Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B09LYNF6T4 (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

MINI FOLDABLE BAMBOO - 1

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

Page 1 of 1

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 :
Pinku.bhatt71@gmail.com
Building No-62 level -1 flat no-62102, AIIMS
residential campus
RISHIKESH, UTTARAKHAND, 249202
IN
State/UT Code: 05

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pinku.bhatt71@gmail.com
Pinku.bhatt71@gmail.com
Building No-62 level -1 flat no-62102, AIIMS
residential campus
RISHIKESH, UTTARAKHAND, 249202
IN

State/UT Code: 05

Place of supply: UTTARAKHAND

Place of delivery: UTTARAKHAND

Invoice Number : IN-1937

Invoice Details : CT-1512877615-2324

Invoice Date : 13.05.2023

Order Number: 403-1220137-8676325
Order Date: 13.05.2023

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 B0C1VJG6VZ (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: 1Z0MqgSP5PgW0tXymx	Date & Time: 13/05/2023, 13:42:13 hrs	Invoice Value: 329.00	Mode of Payment: Credit Card
---	--	--------------------------	---------------------------------



SUR
0.41 Kgs
21/05
PREPAID

Ship To: AWB 323999571710
Pinku.bhatt71@gmail.com
Building No-62 level -1 flat no-62102
AIIMS residential campus RISHIKESH 249202
UTTARAKHAND
Landmark: AIIMS Rishikesh
NDL: NONE

BOX 1 of 1

M2287F98f

Order Id: 403-1220137-8676325
Ship Date: 15 May 2023

DELIVERY STATION	SECTOR	GEOZONE
RKSD	S-03	RKSD



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1937	2023-05-15	Unknown

RPRT	NAGX	DELU	MDEB	RKSD
		E Y07	C 01Y	

Sold on: www.amazon.in

ATSPL

New Multicolor Coaster 12 - 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



Ship To: AWB 323999571673
 neha
 F 163 third floor
 mansarover garden NEW DELHI 110015
 DELHI
 NDL: NONE

SUR
 0.46 Kgs
 20/05
 PREPAID

BOX 1 of 1

M8LxsmTYf

Order Id: 402-5510164-8514748
 Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1936	2023-05-15	Unknown

RPRT NAGX DELU NCTC
 Q 023 B 030

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
 neha
 F 163 third floor, mansarover garden
 NEW DELHI, DELHI, 110015
 IN
 State/UT Code: 07

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 neha
 neha
 F 163 third floor, mansarover garden
 NEW DELHI, DELHI, 110015
 IN

Order Number: 402-5510164-8514748
 Order Date: 13.05.2023

Invoice Number : IN-1936
 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 Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN:441112		1	₹576.79	12%	IGST	₹69.21	₹646.00

TOTAL: ₹69.21 ₹646.00
 Amount in Words:
 Six Hundred Forty-six only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113r7JmM9L4B7N7YWoc	Date & Time: 13/05/2023, 13:08:34 hrs	Invoice Value: 646.00	Mode of Payment: GiftCard
--	---------------------------------------	-----------------------	---------------------------

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



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 :
 Priti Shridhar Birwadkar
 1208/1209 magic square, Poddar street Malad
 west
 MUMBAI, MAHARASHTRA, 400097
 IN
 State/UT Code:27

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



Shipping Address :
 Priti Shridhar Birwadkar
 Priti Shridhar Birwadkar
 1208/1209 magic square, Poddar street Malad
 west
 MUMBAI, MAHARASHTRA, 400097
 IN

Order Number:171-4843140-8909140
 Order Date:13.05.2023

Invoice Number :IN-1935
 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 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09V29CBL1 (GKD000233-6in) HSN:44111200		1	₹441.07	12%	IGST	₹52.93	₹494.00

TOTAL: ₹52.93 ₹494.00
 Amount in Words:
 Four Hundred Ninety-four only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

pentagon calendar 6 inch 2023 - 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 323999571697
 Priti Shridhar Birwadkar
 1208/1209 magic square
 Poddar street Malad west MUMBAI 400097
 MAHARASHTRA
 Landmark: Near dukka chambers
 NDL: NONE

SUR
 0.25 Kgs
 19/05

BOX 1 of 1

MlypxMTTfj

Order Id: 171-4843140-8909140
 Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1935	2023-05-15	Unknown

RPRT NAGX MBOX BOMS
 P D25 2 B2L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323999583805
 Hardik
 13
 Gulab Vihar JAIPUR 302031
 RAJASTHAN
 Landmark: Rajesh motors
 NDL: NONE

SUR
 0.26 Kgs
 22/05
 PREPAID

BOX 1 of 1

MFWyZnhTf

Order Id: 404-0067760-6064377
 Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1934	2023-05-15	Unknown

RPRT NAGX MBOX MJAX JPFA
 P E25 4 D1X

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323999590513
 SATYAJIT HEMBRAM
 JD 78, JAGDA
 ROURKELA ROURKELA 769042
 ODISHA
 Landmark: Near MGM SCHOOL
 NDL: NONE

SUR
 0.41 Kgs
 23/05
 PREPAID

BOX 1 of 1

M5BRqrhFf

Order Id: 171-4720873-3673905
 Ship Date: 15 May 2023

DELIVERY STATION: RRKD
 SECTOR: S-04
 GEOZONE: RRRK

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1933	2023-05-15	Unknown

RPRT NAGX MHYD CCUY IXRU RRKD
 O 024 B ZD4 2 G02 C P01

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 :
 Hardik
 13, Gulab Vihar
 JAIPUR, RAJASTHAN, 302031
 IN
 State/UT Code: 08

Shipping Address :
 Hardik
 Hardik
 13, Gulab Vihar
 JAIPUR, RAJASTHAN, 302031
 IN

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

Order Number: 404-0067760-6064377

Order Date: 13.05.2023

Invoice Number : IN-1934

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 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) BOC2CVN986 (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:	Date & Time:	Invoice Value:	Mode of Payment:
111131cGrC9WMDxrelqnmUuL	13/05/2023, 12:50:27 hrs	199.00	GiftCard
B1stK9oABYH605MqPox0ZkgcgH77GaUxvV	13/05/2023, 12:49:05 hrs		Mode of Payment: UPI

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 SATYAJIT HEMBRAM
 JD 78, JAGDA, ROURKELA
 ROURKELA, ODISHA, 769042
 IN
 State/UT Code: 21

Shipping Address :
 SATYAJIT HEMBRAM
 SATYAJIT HEMBRAM
 JD 78, JAGDA, ROURKELA
 ROURKELA, ODISHA, 769042
 IN

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

Order Number: 171-4720873-3673905

Order Date: 13.05.2023

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 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 B0C1VJCSVZ (GKD000547-MC12) HSN:4420	₹203.75	1	₹203.75	12%	IGST	₹35.25	₹329.00	
TOTAL:								₹35.25	₹329.00

Amount in Words:
 Three Hundred Twenty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1N5Aw9dItCYybluXSsy	13/05/2023, 12:28:38 hrs	329.00	AmazonCredit

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



SUR
0.31 Kgs
20/05
PREPAID

M5mvd4htf

Ship To: AWB 323999583799
Sanjeev Kulkarni
Flat no 202, Srimoonstone Park, Graphite India
Road
Mahadevapura Post BENGALURU 560048
KARNATAKA
Landmark: Opp Gopalan National School
NDL: NONE

BOX 1 of 1

Order Id: 402-3526679-6305155
Ship Date: 15 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1932	2023-05-15	Unknown

RPRT NAGX MHYD SBCZ BLT3
0 024 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

Billing Address : Sanjeev Kulkarni
Flat no 202, Srimoonstone Park, Graphite India Road, Mahadevapura Post BENGALURU, KARNATAKA, 560048 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanjeev Kulkarni
Flat no 202, Srimoonstone Park, Graphite India Road, Mahadevapura Post BENGALURU, KARNATAKA, 560048 IN
State/UT Code: 29

Order Number: 402-3526679-6305155
Order Date: 13.05.2023

Invoice Number : IN-1932
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 Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) (HSN:4420)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111pCERwREvesOTCSmlyU7VK	Date & Time: 13/05/2023, 12:20:53 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: 3p38rY5cdJmTzGlp4kaX	Date & Time: 13/05/2023, 12:20:49 hrs		Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

Billing Address : Kshitija_Patange
G-602, Audi Arcade Society, Bibwewadi PUNE, MAHARASHTRA, 411037 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kshitija_Patange
G-602, Audi Arcade Society, Bibwewadi PUNE, MAHARASHTRA, 411037 IN
State/UT Code: 27

Order Number: 403-2134194-4608304
Order Date: 13.05.2023

Invoice Number : IN-1931
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 -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:44111200)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111nR4dGjDarkfloxag0B89	Date & Time: 13/05/2023, 12:11:13 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: B1sk9nplguryAX6bxGM2mrxC2h6WTOcd	Date & Time: 13/05/2023, 12:11:09 hrs		Mode of Payment: UPI

5 in 1 ice - 1

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

Page 1 of 1



SUR
1.0 Kgs
20/05
PREPAID

MrvC5hnyf

Ship To: AWB 323999568017
Kshitija_Patange
G-602, Audi Arcade Society
Bibwewadi PUNE 411037
MAHARASHTRA
Landmark: Lake Town Society
NDL: NONE

BOX 1 of 1

Order Id: 403-2134194-4608304
Ship Date: 15 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1931	2023-05-15	Unknown

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 B1S

Sold on: www.amazon.in

ATSPL



SUR
0.37 Kgs
21/05

Ship To: AWB 323999590506
Lokesh
2064
Near cherry Tiffins Kondakararam road
Vizianagaram 535002
ANDHRA PRADESH
Landmark: Kondakararam road Ysr Nagar
NDL:

BOX 1 of 1

MrkCRkTzf

Order Id: 407-3741271-5653934
Ship Date: 15 May 2023

DELIVERY STATION: VZAD
SECTOR: X
GEOZONE: X

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



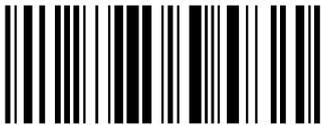
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1930	2023-05-15	Unknown

RPRT NAGX MHYD VTZZ VZAD
024 DX08 A032

Sold on: www.amazon.in

ATSPL



SUR
0.15 Kgs
20/05
PREPAID

Ship To: AWB 323999567980
Aishwarya Menon
5144, Prestige Song Of The South Begur Main Road Hobli, Chandrashekarapura Village, Yelenahalli BENGALURU 560068 KARNATAKA
Landmark: Opp SNN Raj Serenity
NDL: NONE

BOX 1 of 1

MjD6Kjpxf

Order Id: 405-5254288-4319503
Ship Date: 15 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1929	2023-05-15	Unknown

RPRT NAGX MHYD SBCZ BRUC
024 AXA4 1A03

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 : Lokesh
2064, Near cherry Tiffins Kondakararam road Vizianagaram, ANDHRA PRADESH, 535002 IN
State/UT Code:37

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



Shipping Address : Lokesh
2064, Near cherry Tiffins Kondakararam road Vizianagaram, ANDHRA PRADESH, 535002 IN
State/UT Code:37

Order Number:407-3741271-5653934
Order Date:13.05.2023

Invoice Number :IN-1930
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 unique gifts wooden Decorative table top you are hero motivational quote best gift for him gift for boss gift for teacher gift for brother (Bamboo Ecofriendly) B09KLRSCNS (GKD000406)	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 : Aishwarya Menon
5144, Prestige Song Of The South Begur Main Road Hobli, Chandrashekarapura Village, Yelenahalli BENGALURU, KARNATAKA, 560068 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aishwarya Menon
5144, Prestige Song Of The South Begur Main Road Hobli, Chandrashekarapura Village, Yelenahalli BENGALURU, KARNATAKA, 560068 IN
State/UT Code: 29

Order Number: 405-5254288-4319503
Order Date: 13.05.2023

Invoice Number : IN-1929
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 Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVBD9K (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

Payment Transaction ID: hFp8JcCTf6ESICZUJ Date & Time: 13/05/2023, 11:15:41 hrs Invoice Value: 99.00 Mode of Payment: Credit Card

Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 323999566877
 Syed hafeez
 Flat 1101 D block, Aditya Empress Towers
 Shaikpet, tolichowki HYDERABAD 500008
 TELANGANA
 Landmark: Beside Tolichowki Passport Office
 NDL: NONE

SUR
1.06 Kgs
EXCHANGE
19/05
PREPAID

BOX 1 of 1

MLZ7K5ccf

Order Id: 408-1100713-3489907
 Ship Date: 15 May 2023

DELIVERY STATION HYBH	SECTOR S-01	GEOZONE HYBH
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1928	2023-05-15	Unknown

RPRT	NAGX	MHYD	HYBH
	024	CX5H	

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 :
 Syed hafeez
 Flat 1101 D block, Aditya Empress Towers,
 Shaikpet, tolichowki
 HYDERABAD, TELANGANA, 500008
 IN
 State/UT Code: 36

Shipping Address :
 Syed hafeez
 Syed hafeez
 Flat 1101 D block, Aditya Empress Towers,
 Shaikpet, tolichowki
 HYDERABAD, TELANGANA, 500008
 IN

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

Order Number: 408-1100713-3489907
 Order Date: 13.05.2023

Invoice Number : IN-1928
 Invoice Details : CT-1512877615-2324
 Invoice Date : 13.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly) B0BTTHQY4G (GKD000234-BM) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
				Original Price					
				₹1,299.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

WALL RC BANBOO - 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 Marks BM - 1