



SUR
0.1 Kgs

25/05
PREPAID

Ship To: AWB 324114605365
Neo Adriel
B-Wing, 4th floor, Flat #15, Shree Vardhaman
Nagar Coop Soc.,
Mullik Nagar, Meetha Nagar, Kondhwa Khurd,
PUNE 411048
MAHARASHTRA
Landmark: Behind Shital Petrol Pump, Unity
Park Society Road
NDL: NONE

BOX 1 of 1

MYhm1nX7h

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

Order Id: 406-1093013-1181167
Ship Date: 20 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-2410	2023-05-20	Unknown

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 B1S

Sold on: www.amazon.in

ATSPL



SUR
0.54 Kgs
LARGE
25/05
PREPAID

Ship To: AWB 324114617610
Avni bansal
G 402, Jhulelal apartment
Pitampura NEW DELHI 110034
DELHI
Landmark: Near kohat metro station
NDL: NONE

BOX 1 of 1

XYkFYDq7R

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

Order Id: 403-5684963-3993902
Ship Date: 20 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-2409	2023-05-20	Unknown

RPRT NAGX DELU NCTD
Q 023 B 030

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Neo Adriel
B-Wing, 4th floor, Flat #15, Shree Vardhaman
Nagar Coop Soc., Mullik Nagar, Meetha Nagar,
Kondhwa Khurd,
PUNE, MAHARASHTRA, 411048
IN
State/UT Code: 27

Shipping Address :
Neo Adriel
B-Wing, 4th floor, Flat #15, Shree Vardhaman
Nagar Coop Soc., Mullik Nagar, Meetha Nagar,
Kondhwa Khurd,
PUNE, MAHARASHTRA, 411048
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-1093013-1181167
Order Date: 20.05.2023

Invoice Number : IN-2410
Invoice Details : CT-151287615-2324
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN:44219090	₹88.39	2	₹176.78	12%	IGST	₹21.22	₹198.00	
TOTAL:								₹21.22	₹198.00

Amount in Words:
One Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1mYQG95aznWVogkxanA **Date & Time:** 20/05/2023, 09:10:26 hrs **Invoice Value:** 198.00 **Mode of Payment:** Debit Card

Book Marks BM - 2

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Avni bansal
G 402, Jhulelal apartment, Pitampura
NEW DELHI, DELHI, 110034
IN
State/UT Code: 07

Shipping Address :
Avni bansal
G 402, Jhulelal apartment, Pitampura
NEW DELHI, DELHI, 110034
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-5684963-3993902
Order Date: 20.05.2023

Invoice Number : IN-2409
Invoice Details : CT-151287615-2324
Invoice Date : 20.05.2023

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. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111oDvISyMMeFrGHYPY8IG0 **Date & Time:** 20/05/2023, 06:58:59 hrs **Invoice Value:** 199.00 **Mode of Payment:** GiftCard

- 1

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

Page 1 of 1



SUR
0.1 Kgs
26/05

Ship To: AWB 324114617641
Yogish Nayak
1st floor ,Praveen service station compound
varambally brahmavara 576213
KARNATAKA
Landmark: Near Canara Bank
NDL: NONE

BOX 1 of 1

XrSYikPTR

Order Id: 407-5645294-8429940
Ship Date: 20 May 2023

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



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-2408	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ IXEE
024 AY04 1G01

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 :
Yogish Nayak
1st floor ,Praveen service station compound,
varambally
brahmavara, KARNATAKA, 576213
IN
State/UT Code:29

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



Shipping Address :
Yogish Nayak
1st floor ,Praveen service station compound,
varambally
brahmavara, KARNATAKA, 576213
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Invoice Number :IN-2408

Order Number:407-5645294-8429940
Order Date:20.05.2023

Invoice Details :CT-1512877615-2324
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN: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

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 :
Deepak Kumar
2-73, Ananda Nilayam, NM Puram colony, Kanchili
SRIKAKULAM, ANDHRA PRADESH, 532290
IN
State/UT Code:37

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



Shipping Address :
Deepak Kumar
2-73, Ananda Nilayam, NM Puram colony, Kanchili
SRIKAKULAM, ANDHRA PRADESH, 532290
IN

State/UT Code:37

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

Invoice Number :IN-2406

Order Number:171-1389278-5833106
Order Date:20.05.2023

Invoice Details :CT-1512877615-2324
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12) HSN:3926	₹981.25	2	₹1,962.50	12%	IGST	₹235.50	₹2,198.00	
TOTAL:								₹235.50	₹2,198.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 - 2

*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
1.5 Kgs
LARGE
26/05

Ship To: AWB 324114614183
Deepak Kumar
2-73, Ananda Nilayam, NM Puram colony
Kanchili SRIKAKULAM 532290
ANDHRA PRADESH
Landmark: Kanchili
NDL:

BOX 1 of 1

XY9WNkqSR

Order Id: 171-1389278-5833106
Ship Date: 20 May 2023

DELIVERY STATION: SKMA
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-2406	2023-05-20	Unknown

RPRT NAGX MHYD VTZZ SKMA
024 DY08 B008

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
29/05
PREPAID

X89Knpn3R

Ship To: AWB 324114605709
Ruchi priya
GDS girls'hostel
Krishna ghat, patna university campus, ashok
rajpath, patna PATNA 800006
BIHAR
Landmark: GDS girls'hostel
NDL:

BOX 1 of 1

DELIVERY STATION PATN	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 171-1809314-0809109
Ship Date: 20 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-2407	2023-05-20	Unknown

RPRT	NAGX O 024	MHYD B ZA8	LKOO * L91	PATX 2 EX3	PATN
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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 :
Ruchi priya
5, Mitralok colony, Pandey patti ,buxar
BUXAR, BIHAR, 802103
IN
State/UT Code : 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ruchi priya
Ruchi priya
GDS girls'hostel, Krishna ghat, patna university
campus, ashok rajpath, patna
PATNA, BIHAR, 800006
IN

State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

Order Number: 171-1809314-0809109
Order Date: 20.05.2023

Invoice Number : IN-2407
Invoice Details : CT-1512877615-2324
Invoice Date : 20.05.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112uVFIDLcn17Jlaf3Uj8EU	Date & Time: 20/05/2023, 08:48:18 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
Payment Transaction ID: TchULdFzgp16AXinFv89veQbVODR:QUB	Date & Time: 20/05/2023, 08:48:15 hrs		Mode of Payment: UPI

Yaarian Photo Frame - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
MANISHA KHADE
A 103 purab paschim chs, near durgamata mandir
KALYAN East, MAHARASHTRA, 421306
IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
MANISHA KHADE
MANISHA KHADE
A 103 purab paschim chs, near durgamata mandir
KALYAN East, MAHARASHTRA, 421306
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-2903678-5490769
Order Date: 20.05.2023

Invoice Number : IN-2405
Invoice Details : CT-1512877615-2324
Invoice Date : 20.05.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sbBBNM82vY7E8uNFv89veQbVODR:QUB	Date & Time: 20/05/2023, 08:04:09 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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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
1.0 Kgs
24/05
PREPAID

MjHrj6KQh

Ship To: AWB 324114605938
MANISHA KHADE
A 103 purab paschim chs
near durgamata mandir KALYAN East 421306
MAHARASHTRA
Landmark: katemanivali
NDL: NONE

BOX 1 of 1

DELIVERY STATION BOMK	SECTOR S-17	GEOZONE BOMK
--------------------------	----------------	-----------------

Order Id: 405-2903678-5490769
Ship Date: 20 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-2405	2023-05-20	Unknown

RPRT	NAGX P D25	MBOX 2 E1R	BOMK
------	---------------	---------------	------

ATSPL

Sold on: www.amazon.in



SUR
1.26 Kgs
29/05
PREPAID

M5KMZYKth

Ship To: AWB 324114614145
Umesh Tripathi
Anhi tiwari ka pura, jamua bazar, mirzapur
Anhi tiwari ka pura MIRZAPUR 231314
UTTAR PRADESH
Landmark: Primary school
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MZPA	X	X

Order Id: 406-6349142-7675540
Ship Date: 20 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-2404	2023-05-20	Unknown

RPRT	NAGX	MHYD	LKOO	VNSD	MZPA
	024	B Y08	C 101		

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Umesh Tripathi
Anhi tiwari ka pura, jamua bazar, mirzapur, Anhi
tiwari ka pura
MIRZAPUR, UTTAR PRADESH, 231314
IN
State/UT Code: 09

Shipping Address :
Umesh Tripathi
Anhi tiwari ka pura, jamua bazar, mirzapur, Anhi
tiwari ka pura
MIRZAPUR, UTTAR PRADESH, 231314
IN

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

Order Number: 406-6349142-7675540
Order Date: 20.05.2023

Invoice Number : IN-2404
Invoice Details : CT-1512877615-2324
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever) B0B6CPG9YC (GKD000530) HSN:441112	₹170.54	4	₹682.16	12%	IGST	₹81.84	₹764.00
TOTAL:							₹81.84	₹764.00

Amount in Words:
Seven Hundred Sixty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t93r0gllJnBTEGlxY1CPGyvjTr2rEd1e	Date & Time: 20/05/2023, 07:44:35 hrs	Invoice Value: 764.00	Mode of Payment: UPI
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Yaarian Photo Frame - 4

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



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

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

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



Billing Address :
Anantharaj
2 / Puthumanai, 4th Street, Sankarankovil
SANKARANKOIL, TAMIL NADU, 627756
IN
State/UT Code:33

Shipping Address :
Anantharaj
ananth
RAGAVA EDITING STUDIO, Gowrishankar
theatre Road
SANKARANKOIL, TAMIL NADU, 627756
IN

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

Order Number:405-9603341-3308347
Order Date:20.05.2023

Invoice Number :IN-2403
Invoice Details :CT-1512877615-2324
Invoice Date :20.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.23 Kgs
26/05

XrjJynKR

Ship To: AWB 324114614169
ananth
RAGAVA EDITING STUDIO
Gowrishankar theatre Road SANKARANKOIL
627756
TAMIL NADU
Landmark: 24manai thelengu chettiyar school
near
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
TENF	X	X

Order Id: 405-9603341-3308347
Ship Date: 20 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-2403	2023-05-20	Unknown

RPRT	NAGX	MHYD	SXVD	TENF
	024	B Y07	Z 1R2	

ATSPL

Sold on: www.amazon.in

laughing bhudha desk organizer - 1

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

Page 1 of 1



Ship To: AWB 324114615395
Ragavi Anand
D812, Happiness Towers, Pacifica Aurum,
Padur
Padur Kanchipuram 603103
TAMIL NADU
NDL: NONE

SUR
1.56 Kgs
LARGE
26/05
PREPAID

BOX 1 of 1

XpXqS4PQR

Order Id: 402-5281027-3639525
Ship Date: 20 May 2023

DELIVERY STATION: KELD
SECTOR: S-06
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-2402	2023-05-20	Unknown

RPRT NAGX MHYD MMAA KELD
Q 024 A Y01 2 B02

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324114617511
Neha Keshri
Hostel 15
IIT BOMBAY, Powai MUMBAI 400076
MAHARASHTRA
Landmark: IIT Bombay
NDL: NONE

SUR
0.36 Kgs
24/05

BOX 1 of 1

X2Mw6MPKR

Order Id: 406-0344364-3053113
Ship Date: 20 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2401	2023-05-20	Unknown

RPRT NAGX MBOX MMCA
P D25 2 I1R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ragavi Anand
D812, Happiness Towers, Pacifica Aurum, Padur,
Kanchipuram, TAMIL NADU, 603103
IN
State/UT Code: 33

Shipping Address :
Ragavi Anand
Ragavi Anand
D812, Happiness Towers, Pacifica Aurum, Padur,
Kanchipuram, TAMIL NADU, 603103
IN

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

Order Number: 402-5281027-3639525
Order Date: 20.05.2023

Invoice Number : IN-2402
Invoice Details : CT-1512877615-2324
Invoice Date : 20.05.2023

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	5	852.70	12%	IGST	102.30	955.00
TOTAL:								955.00

Amount in Words:
Nine Hundred Fifty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxBAlBg9le4MMTUuqUjHRiCodRXipZ	Date & Time: 20/05/2023, 06:47:53 hrs	Invoice Value: 955.00	Mode of Payment: UPI
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Yaarian Photo Frame - 5

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

Page 1 of 1



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 :
Neha Keshri
Hostel 15, IIT BOMBAY, Powai
MUMBAI, MAHARASHTRA, 400076
IN
State/UT Code:27

Shipping Address :
Neha Keshri
Neha Keshri
Hostel 15, IIT BOMBAY, Powai
MUMBAI, MAHARASHTRA, 400076
IN

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

Order Number:406-0344364-3053113
Order Date:20.05.2023

Invoice Number :IN-2401
Invoice Details :CT-1512877615-2324
Invoice Date :20.05.2023

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:								191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

Page 1 of 1



SUR
0.1 Kgs
25/05

Ship To: AWB 324114617368
Princy Goel
528/16 baraf khana
Near Indian Bank GURUGRAM 122001
HARYANA
Landmark: Civil Lines
NDL: NONE

BOX 1 of 1

MTMxg5vWh

Order Id: 408-3386687-4861142
Ship Date: 20 May 2023

DELIVERY STATION: NCT2
SECTOR: S-06
GEOZONE: NCT2

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



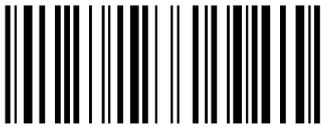
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2400	2023-05-20	Unknown

RPRT NAGX DELU NCT2
Q 023 A 009

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
24/05
PREPAID

Ship To: AWB 324114617450
Dakshata Hedulkar
B-22 ROOM NO 2 Municipal Colony Mitha Nagar
M.G.Road Goregaon West MUMBAI 400104
MAHARASHTRA
Landmark: Behind Datta Mandir
NDL: NONE

BOX 1 of 1

MLLj1K7h

Order Id: 402-4821930-6052300
Ship Date: 20 May 2023

DELIVERY STATION: BOMS
SECTOR: S-12
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-2399	2023-05-20	Unknown

RPRT NAGX MBOX BOMS
P D25 2 B2L

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 :
Princy Goel
528/16 baraf khana, Near Indian Bank
GURUGRAM, HARYANA, 122001
IN
State/UT Code:06

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



Shipping Address :
Princy Goel
528/16 baraf khana, Near Indian Bank
GURUGRAM, HARYANA, 122001
IN
State/UT Code:06

Order Number:408-3386687-4861142
Order Date:20.05.2023

Place of supply:HARYANA
Place of delivery:HARYANA
Invoice Number :IN-2400
Invoice Details :CT-1512877615-2324
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB09K (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)
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 :
Dakshata Hedulkar
B-22 ROOM NO 2 Municipal Colony Mitha Nagar,
M.G.Road Goregaon West
MUMBAI, MAHARASHTRA, 400104
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Dakshata Hedulkar
Dakshata Hedulkar
B-22 ROOM NO 2 Municipal Colony Mitha Nagar,
M.G.Road Goregaon West
MUMBAI, MAHARASHTRA, 400104
IN

Order Number: 402-4821930-6052300
Order Date: 20.05.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2399
Invoice Details : CT-1512877615-2324
Invoice Date : 20.05.2023

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: 3ULb77FPd85zUOruYER | Date & Time: 20/05/2023, 00:12:10 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
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Page 1 of 1



Ship To: AWB 324114605679
Sowundariya m
36 jagadeesh nagar thottipalayam pirivu
36 jagadeesh nagar thottipalayam pirivu
coimbatore COIMBATORE 641014
TAMIL NADU
NDL: NONE

SUR
0.5 Kgs
26/05
PREPAID

BOX 1 of 1

XFP4dqPYR

Order Id: 404-0860877-7331548
Ship Date: 20 May 2023

DELIVERY STATION IXMI	SECTOR S-03	GEOZONE 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-2398	2023-05-20	Unknown

RPRT	NAGX 024	MHYD B X07	SXVD D DR7	IXMI
------	-------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324114605501
Aastha Suman
BN-5 Chaurasia Sector
Sudama Nagar, Indore INDORE 452009
MADHYA PRADESH
Landmark: Near Sudama Nagar 60feet road
NDL: NONE

SUR
0.1 Kgs
26/05
PREPAID

BOX 1 of 1

XrdVvbPmR

Order Id: 405-7316413-3011549
Ship Date: 20 May 2023

DELIVERY STATION IDRD	SECTOR S-02	GEOZONE IDRD
--------------------------	----------------	-----------------

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-2397	2023-05-20	Unknown

RPRT	NAGX P B25	MBOX 4 B2X	IDRW 3 A08	IDRD
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Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Sowundariya m
36 jagadeesh nagar thottipalayam pirivu, 36
jagadeesh nagar thottipalayam pirivu coimbatore
COIMBATORE, TAMIL NADU, 641014
IN
State/UT Code: 33

Shipping Address :
Sowundariya m
Sowundariya m
36 jagadeesh nagar thottipalayam pirivu, 36
jagadeesh nagar thottipalayam pirivu coimbatore
COIMBATORE, TAMIL NADU, 641014
IN

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

Order Number: 404-0860877-7331548
Order Date: 19.05.2023

Invoice Number : IN-2398
Invoice Details : CT-1512877615-2324
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black EcoFriendly) B0BSLXW91Z (GKD000259-BKF) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: IKZzHxRj5grN8Zmqap	Date & Time: 19/05/2023, 23:58:00 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
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MINI FOLDABLE Black With India Flag - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Aastha Suman
BN-5 Chaurasia Sector, Sudama Nagar, Indore
INDORE, MADHYA PRADESH, 452009
IN
State/UT Code: 23

Shipping Address :
Aastha Suman
Aastha Suman
BN-5 Chaurasia Sector, Sudama Nagar, Indore
INDORE, MADHYA PRADESH, 452009
IN

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

Order Number: 405-7316413-3011549
Order Date: 19.05.2023

Invoice Number : IN-2397
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc) B0BQMVBD9K (GKD000539-BM) HSN:44219090	₹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: TChuLdaQwmsQLKQAEUs3OIL2n5njprdQV	Date & Time: 19/05/2023, 23:23:21 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 324114617474
 Vincent
 #25,1st main road
 2nd stage, Gowthamapuram, ulsoor
 BENGALURU 560008
 KARNATAKA
 Landmark: Near pele football status
 NDL: NONE

SUR
 0.1 Kgs
 25/05
 PREPAID

BOX 1 of 1

MZJNd2KRh

Order Id: 405-1874595-8707556
 Ship Date: 20 May 2023

DELIVERY STATION: BLRB
 SECTOR: S-06
 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-2396	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ BLRB
 024 AX04 1 B04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324114617405
 Neha
 Flat- 202, Keerthi Nilaya, Munireddy Layout
 Panathur Main Road, Kadubeesanahalli
 BENGALURU 560103
 KARNATAKA
 Landmark: Opposite to Vaswani Society
 NDL: NONE

SUR
 0.38 Kgs
 25/05
 PREPAID

BOX 1 of 1

Mjq9QIKth

Order Id: 171-5366965-8513948
 Ship Date: 20 May 2023

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

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-2395	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ BLRB
 024 AXA4 1 A02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Vincent
 #25,1st main road, 2nd stage, Gowthamapuram,
 ulsoor
 BENGALURU, KARNATAKA, 560008
 IN
 State/UT Code: 29

Shipping Address :
 Vincent
 #25,1st main road, 2nd stage, Gowthamapuram,
 ulsoor
 BENGALURU, KARNATAKA, 560008
 IN

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

Order Number: 405-1874595-8707556
 Order Date: 19.05.2023

Invoice Number : IN-2396
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MKR14 (GKD000538-3BM) HSN:44219090		1	₹257.14	12%	IGST	₹30.86	₹288.00
TOTAL:								₹30.86 ₹288.00

Amount in Words:
 Two Hundred Eighty-eight only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111167ch4TFzUqPMU8hJJSI	Date & Time: 19/05/2023, 23:22:13 hrs	Invoice Value: 288.00	Mode of Payment: GiftCard
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3 COMP RADIO 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



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 :
 Neha
 Flat- 202, Keerthi Nilaya, Munireddy Layout,
 Panathur Main Road, Kadubeesanahalli
 BENGALURU, KARNATAKA, 560103
 IN
 State/UT Code: 29

Shipping Address :
 Neha
 Flat- 202, Keerthi Nilaya, Munireddy Layout,
 Panathur Main Road, Kadubeesanahalli
 BENGALURU, KARNATAKA, 560103
 IN

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

Order Number: 171-5366965-8513948
 Order Date: 19.05.2023

Invoice Number : IN-2395
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ4J8XT (GKD000515-SQ1BK) HSN:441112		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: TChULzYQB10iQrJwrlSoG0yED8XGsdWp	Date & Time: 19/05/2023, 21:57:50 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 COMP SELFIE QUEEN KID BLACK - 1

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

Page 1 of 1



SUR
1.0 Kgs
25/05
PREPAID

XFcn79PPR

Ship To: AWB 324114617559
Sunakara jaswanth
Kits(singapuram), staff quarters
Singapuram HUZURABAD 505468
TELANGANA
Landmark: Kits(s) engineering college
NDL:

BOX 1 of 1

DELIVERY STATION: WARG
SECTOR: X
GEOZONE: X

Order Id: 403-0574743-4640333
Ship Date: 20 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-2394	2023-05-20	Unknown

RPRT NAGX MHYD WARG
024 H R09

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
24/05
PREPAID

MK6z86Krh

Ship To: AWB 324114605419
Nidhi singh
A wing, 203, 2nd floor , plot no.26
Sector 4A, Koparkhairne NAVI MUMBAI 400709
MAHARASHTRA
Landmark: Infront of sai proviso
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BOT3
SECTOR: S-16
GEOZONE: BOT3

Order Id: 171-1406790-8069107
Ship Date: 20 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-2392	2023-05-20	Unknown

RPRT NAGX MBOX BOT3
P D25 2 G1R

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 :
Sunakara jaswanth
Kits(singapuram), staff quarters, Singapuram
HUZURABAD, TELANGANA, 505468
IN
State/UT Code: 36

Shipping Address :
Sunakara jaswanth
Kits(singapuram), staff quarters, Singapuram
HUZURABAD, TELANGANA, 505468
IN

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

Order Number: 403-0574743-4640333
Order Date: 19.05.2023

Invoice Number : IN-2394
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

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: i93r0geA0yZyUn7ovdSDGYXuwPmGxehwv	Date & Time: 19/05/2023, 21:45:52 hrs	Invoice Value: 499.00	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



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 :
Nidhi singh
A wing, 203, 2nd floor , plot no.26, Sector 4A,
Koparkhairne
NAVI MUMBAI, MAHARASHTRA, 400709
IN
State/UT Code: 27

Shipping Address :
Nidhi singh
Nidhi singh
A wing, 203, 2nd floor , plot no.26, Sector 4A,
Koparkhairne
NAVI MUMBAI, MAHARASHTRA, 400709
IN

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

Order Number: 171-1406790-8069107
Order Date: 19.05.2023

Invoice Number : IN-2392
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

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: 21db4TQyqgztH05G2VN	Date & Time: 19/05/2023, 21:36:57 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
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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



Ship To: AWB 324114617870
 Neha Singh
 D-12, Alaknanda Apartments, North
 Shastrinagar
 Patna 800023
 BIHAR
 Landmark: Near Lal Babu Market
 NDL: NONE

SUR
 0.26 Kgs
 29/05
 PREPAID

BOX 1 of 1

MFCgJQXsh

Order Id: 405-3841180-4487540
 Ship Date: 20 May 2023

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

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-2393	2023-05-20	Unknown

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

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324114605532
 Sahana S Bhushan
 #39 block 3
 Madhuvana Layout, Srirampura 2nd Stage
 Mysuru 570023
 KARNATAKA
 Landmark: Behind sanishwara temple
 NDL: NONE

SUR
 0.1 Kgs
 26/05
 PREPAID

BOX 1 of 1

M5pRS2yxH

Order Id: 405-6792733-9573906
 Ship Date: 20 May 2023

DELIVERY STATION: MYQD
 SECTOR: S-05
 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-2391	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ MYQD
 O 024 A Y04 1 K01

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 :
 Neha Singh
 D-12, Alaknanda Apartments, North Shastrinagar
 Patna, BIHAR, 800023
 IN
 State/UT Code: 10

Shipping Address :
 Neha Singh
 Neha Singh
 D-12, Alaknanda Apartments, North Shastrinagar
 Patna, BIHAR, 800023
 IN

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

Order Number: 405-3841180-4487540
 Order Date: 19.05.2023

Invoice Number : IN-2393
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.05.2023

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

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1WookSbgwGE86NE1VozDr8fB6C4DCzIz	Date & Time: 19/05/2023, 21:32:42 hrs	Invoice Value: 199.00	Mode of Payment: NetBanking
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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

Billing Address :
 Gagana. P
 #114 10th cross, Gangotri Layout
 MYSURU, KARNATAKA, 570009
 IN
 State/UT Code: 29

Shipping Address :
 Gagana. P
 Sahana S Bhushan
 #39 block 3, Madhuvana Layout, Srirampura 2nd
 Stage
 Mysuru, KARNATAKA, 570023
 IN

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

Order Number: 405-6792733-9573906
 Order Date: 19.05.2023

Invoice Number : IN-2391
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.05.2023

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: 653ngWwEBH1EXn1PbnhDH5AhwZpELohh	Date & Time: 19/05/2023, 21:24:20 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)
 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 324114617764
 Madhulika Bagchi
 D-1105, Salarpuria Symphony, Near Electronic
 City
 Hosur Main Road BENGALURU 560100
 KARNATAKA
 NDL: NONE

SUR
 13.22 Kgs
 LARGE
 25/05
 PREPAID

BOX 1 of 1

MjbpMRSkh

Order Id: 403-2448397-8935533
 Ship Date: 20 May 2023

DELIVERY STATION: BLT2
 SECTOR: S-10
 GEOZONE: BLT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2390	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ BLT2
 O 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Madhulika Bagchi
 D-1105, Salarpuria Symphony, Near Electronic
 City, Hosur Main Road
 BENGALURU, KARNATAKA, 560100
 IN
 State/UT Code: 29

Shipping Address : Madhulika Bagchi
 D-1105, Salarpuria Symphony, Near Electronic
 City, Hosur Main Road
 BENGALURU, KARNATAKA, 560100
 IN
 State/UT Code: 29

Place of supply: KARNATAKA
 Place of delivery: KARNATAKA

Order Number: 403-2448397-8935533
 Order Date: 19.05.2023

Invoice Number : IN-2390
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.05.2023

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	1197.32	14	12,762.48	12%	IGST	1331.52	13,094.00
TOTAL:								13,094.00

Amount in Words:
 Three Thousand Ninety-four only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLdZbKWZvSajK2SEggg3z7VB1EWRNWw	Date & Time: 19/05/2023, 21:15:21 hrs	Invoice Value: 3,094.00	Mode of Payment: UPI
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shree yantra -

*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 : Rahul Singh
 Saraswati pally,Behind S.D. Hospital, 2,No
 Mohishila colony
 ASANSOL, WEST BENGAL, 713303
 IN
 State/UT Code:19

Shipping Address : Rahul Singh
 Saraswati pally,Behind S.D. Hospital, 2,No
 Mohishila colony
 ASANSOL, WEST BENGAL, 713303
 IN
 State/UT Code:19

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

Order Number:402-7531978-6429932
 Order Date:19.05.2023

Invoice Number :IN-2389
 Invoice Details :CT-1512877615-2324
 Invoice Date :19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc) B0BQMVB9DK (GKD000539-BM) HSN:44219090	188.39	1	188.39	12%	IGST	10.61	199.00
TOTAL:								199.00

Amount in Words:
 Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324114617634
 Rahul Singh
 Saraswati pally,Behind S.D. Hospital
 2,No Mohishila colony ASANSOL 713303
 WEST BENGAL
 Landmark: Kalli Mandir
 NDL: NONE

SUR
 0.1 Kgs
 27/05

BOX 1 of 1

MffjwzSDh

Order Id: 402-7531978-6429932
 Ship Date: 20 May 2023

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

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-2389	2023-05-20	Unknown

RPRT NAGX MHYD CCUY ASAD
 O 024 B Y04 5 H01

Sold on: www.amazon.in

ATSPL

Book Marks BM - 1

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



Ship To: AWB 324114617528
Yashashri
213, NELCO SOCIETY, TRIMURTI NAGAR
KADU ROAD, NAGPUR NAGPUR 440022
MAHARASHTRA
Landmark: Beside Bhaskar Jyoti Appartment.
NDL: NONE

SUR
0.1 Kgs
23/05
PREPAID

BOX 1 of 1

M2NMzzv3h

Order Id: 405-6455071-1991515
Ship Date: 20 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2388	2023-05-20	Unknown

RPRT NAGX NAGL
B 001

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 : Yashashri
213, NELCO SOCIETY, TRIMURTI NAGAR, KADU ROAD, NAGPUR NAGPUR, MAHARASHTRA, 440022 IN
State/UT Code: 27

Shipping Address : Yashashri
213, NELCO SOCIETY, TRIMURTI NAGAR, KADU ROAD, NAGPUR NAGPUR, MAHARASHTRA, 440022 IN

Order Number: 405-6455071-1991515
Order Date: 19.05.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2388
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN: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

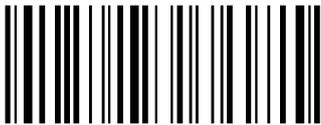
Whether tax is payable under reverse charge - No

Payment Transaction ID: 11123p9vILAmSm2wX4FresM2z	Date & Time: 19/05/2023, 21:06:21 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
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Book Marks BM - 1

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



Ship To: AWB 324114617665
Harry
The wings IELTS and Immigration
Near Kakarwal Chowk DHURI 148024
PUNJAB
NDL:

SUR
0.3 Kgs
26/05
PREPAID

BOX 1 of 1

MjHPgR51h

Order Id: 408-9307027-2981124
Ship Date: 20 May 2023

DELIVERY STATION: METD
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-2387	2023-05-20	Unknown

RPRT NAGX DELU LUHX METD
Q 023 D X05 1 5Q4

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 : Harry
The wings IELTS and Immigration, Near Kakarwal Chowk DHURI, PUNJAB, 148024 IN
State/UT Code: 03

Shipping Address : Harry
The wings IELTS and Immigration, Near Kakarwal Chowk DHURI, PUNJAB, 148024 IN

Order Number: 408-9307027-2981124
Order Date: 19.05.2023

Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-2387
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000539-3BM) HSN:44219090	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00
TOTAL:								₹30.86 ₹288.00

Amount in Words:
Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skB5eUThA/V9sQuDK5kZmsBZxDMGBv	Date & Time: 19/05/2023, 21:06:17 hrs	Invoice Value: 288.00	Mode of Payment: UPI
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3 COMP RADIO 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
0.1 Kgs
24/05

Ship To: AWB 324114605464
marceline lewis
D201 Sita complex shankeshwar nagar Achole
road Nalasopara e
VASAI VIRAR 401209
MAHARASHTRA
Landmark: st Aloysius School
NDL: NONE

BOX 1 of 1

MT0B19SPH

Order Id: 407-7604030-0354720
Ship Date: 20 May 2023

DELIVERY STATION: MUME
SECTOR: S-05
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-2386	2023-05-20	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 : marceline lewis
D201 Sita complex shankeshwar nagar Achole road Nalasopara e VASAI VIRAR, MAHARASHTRA, 401209 IN
State/UT Code:27

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



Shipping Address : marceline lewis
D201 Sita complex shankeshwar nagar Achole road Nalasopara e VASAI VIRAR, MAHARASHTRA, 401209 IN

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

Order Number:407-7604030-0354720
Order Date:19.05.2023

Invoice Number :IN-2386
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

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

Billing Address : deepanshu
G-10-401, Nirala Greenshore GREATER NOIDA, UTTAR PRADESH, 201306 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : deepanshu
G-10-401, Nirala Greenshore GREATER NOIDA, UTTAR PRADESH, 201306 IN

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

Order Number: 402-3685247-7731529
Order Date: 19.05.2023

Invoice Number : IN-2385
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

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 Boyfriends Gifts For Him (Wooden, Red, Ecofriendly) B08NSJ12GY (GKD000419) HSN:44111200	₹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: 3E0T2Hr9M4GL68WFI Date & Time: 19/05/2023, 20:18:03 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

5 IN 1 RED - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.21 Kgs
25/05
PREPAID

Ship To: AWB 324114605594
deepanshu
G-10-401
Nirala Greenshore GREATER NOIDA 201306
UTTAR PRADESH
Landmark: Near St.JohnsSchool,Opp. Arihant Arden
NDL: NONE

BOX 1 of 1

M2T06tSnh

Order Id: 402-3685247-7731529
Ship Date: 20 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2385	2023-05-20	Unknown

RPRT NAGX DELU NZMF
Q 023 B 027

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
29/05

Ship To: AWB 324114617894
Prastavana
Opposite of advocate Gopal Shankar
Adarsh Vihar colony, Rukunpura PATNA 800014
BIHAR
Landmark: Near meridian green apartment,
besides vikash general store.
NDL: NONE

BOX 1 of 1

MZBJr5Sjh

Order Id: 405-8669569-9574714
Ship Date: 20 May 2023

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

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-2384	2023-05-20	Unknown

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

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 : Prastavana
Opposite of advocate Gopal Shankar, Adarsh Vihar colony, Rukunpura PATNA, BIHAR, 800014
IN
State/UT Code:10

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



Shipping Address : Prastavana
Opposite of advocate Gopal Shankar, Adarsh Vihar colony, Rukunpura PATNA, BIHAR, 800014
IN
State/UT Code:10

Order Number:405-8669569-9574714
Order Date:19.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2384
Invoice Date :19.05.2023

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 : shaikh ejaz
7th Flore 704 building no. 5 apartment: Green Avenue, Mira road , NH school street THANE, MAHARASHTRA, 401107
IN
State/UT Code:27

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



Shipping Address : shaikh ejaz
7th Flore 704 building no. 5 apartment: Green Avenue, Mira road , NH school street THANE, MAHARASHTRA, 401107
IN
State/UT Code:27

Order Number:406-2527896-3081960
Order Date:19.05.2023

Invoice Number :IN-2383
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly 5pc) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.1 Kgs
24/05

Ship To: AWB 324114605518
shaikh ejaz
7th Flore 704 building no. 5 apartment: Green Avenue
Mira road , NH school street THANE 401107
MAHARASHTRA
Landmark: Near Ratnagiri hotel and NH school
NDL: NONE

BOX 1 of 1

M54GrskZh

Order Id: 406-2527896-3081960
Ship Date: 20 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2383	2023-05-20	Unknown

RPRT NAGX MBOX MUMQ
P D25 2 J2L

Sold on: www.amazon.in

ATSPL

Book Marks BM - 1

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

Page 1 of 1



SUR
0.42 Kgs
26/05

Ship To: AWB 324114605655
Pushpalatha GM
Ns Nagaraju Old Jss College Near Okkalageri
Street Nanjangud
NANJANGUD 571301
KARNATAKA
NDL:

BOX 1 of 1

MpbKd75ph

Order Id: 404-5951894-8470708
Ship Date: 20 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MYQB	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-2382	2023-05-20	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	MYQB
	Q 024	A YA4	3 H01	5 F31	

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 :
Pushpalatha GM
Ns Nagaraju Old Jss College Near Okkalageri
Street Nanjangud
NANJANGUD, KARNATAKA, 571301
IN
State/UT Code:29

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



Shipping Address :
Pushpalatha GM
Ns Nagaraju Old Jss College Near Okkalageri
Street Nanjangud
NANJANGUD, KARNATAKA, 571301
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-5951894-8470708
Order Date:19.05.2023

Invoice Number :IN-2382
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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
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 :
Akhil Ak
Ambadi (House), Kavanur
Kavanur, KERALA, 673639
IN
State/UT Code:32

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



Shipping Address :
Akhil Ak
Ambadi (House), Kavanur
Kavanur, KERALA, 673639
IN

State/UT Code:32

Place of supply:KERALA
Place of delivery:KERALA

Order Number:405-1141106-3390765
Order Date:19.05.2023

Invoice Number :IN-2381
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

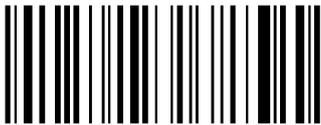
Authorized Signatory

Whether tax is payable under reverse charge - No

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
28/05

Ship To: AWB 324114617603
Akhil Ak
Ambadi (House)
Kavanur Kavanur 673639
KERALA
Landmark: Vattapparamba Anganavadi
NDL:

BOX 1 of 1

MFqcrRkMh

Order Id: 405-1141106-3390765
Ship Date: 20 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MPME	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-2381	2023-05-20	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	MPME
		B XB7		I P28		

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
27/05

Ship To: AWB 324114617740
S malathi
Sps kunj apartment
Basaveshwara badavane HOSAPETE 583201
KARNATAKA
Landmark: Near vasrat hospital
NDL:

BOX 1 of 1

MLpJHGKYh

Order Id: 404-5851909-9292359
Ship Date: 20 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HPTD	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-2380	2023-05-20	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	HPTD
	024	A YA4	3 H01	5 C42	

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 :
S malathi
Sps kunj apartment, Basaveshwara badavane
HOSAPETE, KARNATAKA, 583201
IN
State/UT Code:29

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



Shipping Address :
S malathi
S malathi
Sps kunj apartment, Basaveshwara badavane
HOSAPETE, KARNATAKA, 583201
IN

Order Number:404-5851909-9292359
Order Date:19.05.2023

State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-2380
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

Amount in Words:
Four Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

butterfly diya stand red pack of 2 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Shrawani Ashturkar
41, Kulaswamini, Manik Nagar,, Taroda(Bk),
Chaitanya Nagar, Nanded
NANDED WAGHALA, MAHARASHTRA, 431605
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shrawani Ashturkar
Shrawani Ashturkar
41, Kulaswamini, Manik Nagar,, Taroda(Bk),
Chaitanya Nagar, Nanded
NANDED WAGHALA, MAHARASHTRA, 431605
IN

Order Number: 402-1932539-7835504
Order Date: 19.05.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2379
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (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: BlsxB4KJNf5dy5Yv7c0t1SH08H909y1	Date & Time: 19/05/2023, 18:34:36 hrs	Invoice Value: 292.00	Mode of Payment: UPI
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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



SUR
0.42 Kgs
26/05
PREPAID

Ship To: AWB 324114605716
Shrawani Ashturkar
41, Kulaswamini, Manik Nagar,
Taroda(Bk), Chaitanya Nagar, Nanded NANDED
WAGHALA 431605
MAHARASHTRA
NDL:

BOX 1 of 1

MjBf7xkIh

Order Id: 402-1932539-7835504
Ship Date: 20 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NEDD	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-2379	2023-05-20	Unknown

RPRT	NAGX	MBOX	MPNA	NEDD
		3 B1X	1 D7U	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324114605631
 Bazmin
 No:275, 1st floor, 5th block
 Burnar salai, Mugappair east CHENNAI 600037
 TAMIL NADU
 Landmark: Near PMR school
 NDL: NONE

SUR
 0.41 Kgs
 26/05
 PREPAID

BOX 1 of 1

MQNQkyKwH

Order Id: 406-8992540-2508313
 Ship Date: 20 May 2023

DELIVERY STATION MAT1	SECTOR S-02	GEOZONE MAT1
---------------------------------	-----------------------	------------------------

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-2378	2023-05-20	Unknown

RPRT	NAGX 024	MHYD AX01	MMAA 1A01	MAT1
------	-------------	--------------	--------------	------

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 :
 Bazmin
 No:275, 1st floor, 5th block, Burnar salai,
 Mugappair east
 CHENNAI, TAMIL NADU, 600037
 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Bazmin
 Bazmin
 No:275, 1st floor, 5th block, Burnar salai,
 Mugappair east
 CHENNAI, TAMIL NADU, 600037
 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-8992540-2508313
Order Date: 19.05.2023

Invoice Number : IN-2378
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

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 (GKD000155-PFRD)	₹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

Payment Transaction ID: 3AHDsHobmbL5IXHQALTK	Date & Time: 19/05/2023, 18:13:03 hrs	Invoice Value: 646.00	Mode of Payment: Debit Card
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RC RED WITH PHOTO FRAME - 1

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

Page 1 of 1



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

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

Billing Address :
 Srinivasan Ramamoorthy
 G1, Madhurams, (Near Sanskrit College.), No. 8,
 Balakrishna Road, Mylapore
 Chennai, TAMIL NADU, 600004
 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Srinivasan Ramamoorthy
 Srinivasan Ramamoorthy
 G1, Madhurams, (Near Sanskrit College.), No. 8,
 Balakrishna Road, Mylapore
 Chennai, TAMIL NADU, 600004
 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-6859730-0268364
Order Date: 19.05.2023

Invoice Number : IN-2377
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

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)	₹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: IMBLbwgGuac3SoK9P2IS	Date & Time: 19/05/2023, 18:04:23 hrs	Invoice Value: 363.00	Mode of Payment: Credit Card
--	---	---------------------------------	--

- 1

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

Page 1 of 1



Ship To: AWB 324114605747
 Srinivasan Ramamoorthy
 G1, Madhurams, (Near Sanskrit College.)
 No. 8, Balakrishna Road, Mylapore Chennai
 600004
 TAMIL NADU
 Landmark: Near Thiruvalluvar Statue
 NDL: NONE

SUR
 0.41 Kgs
 26/05
 PREPAID

BOX 1 of 1

MYQLbS5Jh

Order Id: 407-6859730-0268364
 Ship Date: 20 May 2023

DELIVERY STATION MAAE	SECTOR S-06	GEOZONE MAAE
---------------------------------	-----------------------	------------------------

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-2377	2023-05-20	Unknown

RPRT	NAGX 024	MHYD AX01	MMAA 1A04	MAAE
------	-------------	--------------	--------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
26/05

Ship To: AWB 324114614138
Priya bhargav
Village -Gujarwas, vard no.-2,near Mahendra
agency,
Gujarwas SINGHANA 333516
RAJASTHAN
Landmark: Near Mahendra agency
NDL:

BOX 1 of 1

MrZkbsv3h

Order Id: 404-7031029-4004307
Ship Date: 20 May 2023

DELIVERY STATION JJNB	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-2376	2023-05-20	Unknown

RPRT	NAGX	DELU EX07	MDEB C21R	MHRD	JJNB
------	------	--------------	--------------	------	------

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 :
Priya bhargav
Village -Gujarwas, vard no.-2,near Mahendra
agency., Gujarwas
SINGHANA, RAJASTHAN, 333516
IN
State/UT Code:08

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



Shipping Address :
Priya bhargav
Priya bhargav
Village -Gujarwas, vard no.-2,near Mahendra
agency., Gujarwas
SINGHANA, RAJASTHAN, 333516
IN

State/UT Code:08

Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:404-7031029-4004307
Order Date:19.05.2023

Invoice Number :IN-2376
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44112000	₹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

Mahatma Gandhi Momento - 1

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

amazon.in

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

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

Billing Address :
Adiii
3rd Floor,Hotel Royal residency, P.g, sector 27,
Behind vinayak hospital
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Adiii
Aditi
102, 1st Floor , Jaipuria office, Ansal Bhawan, K.G
Marg, tolstoy marg, barakhamba
New Delhi, DELHI, 110001
IN

State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 171-3241711-3682768
Order Date: 19.05.2023

Invoice Number : IN-2375
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2-Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Black B0C1T4YCPL (GKD000547-BK12) 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:

Authorized Signatory

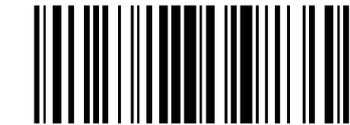
Whether tax is payable under reverse charge - No

Payment Transaction ID: t930g2hjpT522akcvMvMVolBC38UyIAU	Date & Time: 19/05/2023, 17:49:33 hrs	Invoice Value: 363.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.41 Kgs
25/05
PREPAID

Ship To: AWB 324114605686
Aditi
102, 1st Floor , Jaipuria office, Ansal Bhawan,
K.G Marg
tolstoy marg, barakhamba New Delhi 110001
DELHI
NDL: NONE

BOX 1 of 1

M2zmk5SDh

Order Id: 171-3241711-3682768
Ship Date: 20 May 2023

DELIVERY STATION DELO	SECTOR S-04	GEOZONE DELO
--------------------------	----------------	-----------------



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-2375	2023-05-20	Unknown

RPRT	NAGX Q 023	DELU B 019	DELO
------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
27/05

Ship To: AWB 324114605778
Pallabi Saha
NTS SSKM HOSPITAL
Institute Of Psychiatry, Bhawanipur KOLKATA
700020
WEST BENGAL
NDL: NONE

BOX 1 of 1

MTBqqC5Lh

Order Id: 408-6540416-6363535
Ship Date: 20 May 2023

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

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-2374	2023-05-20	Unknown

RPRT NAGX MHYD CCUY CCUO
0 024 B X04 3 X09

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 : Pallabi Saha
NTS SSKM HOSPITAL, Institute Of Psychiatry, Bhawanipur KOLKATA, WEST BENGAL, 700020 IN
State/UT Code:19

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



Shipping Address : Pallabi Saha
NTS SSKM HOSPITAL, Institute Of Psychiatry, Bhawanipur KOLKATA, WEST BENGAL, 700020 IN

State/UT Code:19

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

Order Number:408-6540416-6363535
Order Date:19.05.2023

Invoice Number :IN-2374
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

Yaarian Photo Frame - 1

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



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 : QED42 Engineering Pvt Ltd
203, 2nd Floor, B Wing, Nyati Tech Park, Kalyani Nagar, PUNE, MH, 411014 IN
GST Registration No: 27AAACQ3226F1ZQ
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : QED42 Engineering Pvt Ltd
Priyanshi Varshikar
6, Sai Ashish So., Opp Kalavati Hospital, Harni Warasia Ring Road VADODARA, GUJARAT, 390006 IN

State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 405-5058900-4224346
Order Date: 19.05.2023

Invoice Number : IN-2373
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0B2ZMR14 (GKD000538-3BM) HSN:44219090	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00	
TOTAL:								₹30.86	₹288.00

Amount in Words:
Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 1

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

Page 1 of 1



SUR
0.3 Kgs
27/05
PREPAID

Ship To: AWB 324114605785
Priyanshi Varshikar
6, Sai Ashish So., Opp Kalavati Hospital
Harni Warasia Ring Road VADODARA 390006
GUJARAT
NDL: NONE

BOX 1 of 1

MQR3ny4ph

Order Id: 405-5058900-4224346
Ship Date: 20 May 2023

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

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-2373	2023-05-20	Unknown

RPRT NAGX MBOX MAMA BDQE
4 B1X 2 B1X

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
26/05

Ship To: AWB 324114617863
Tanika Sethi
#1deepak Vihar Shahabad Markanda
Deepak vihar SHAHBAD 136135
HARYANA
Landmark: Near satluj school
NDL: NONE

BOX 1 of 1

MZJ75gN8h

Order Id: 402-9059889-6211557
Ship Date: 20 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2372	2023-05-20	Unknown

RPRT NAGX DELU MDEB KSTD
E X07 D 60P

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Tanika Sethi
#1deepak Vihar Shahabad Markanda, Deepak vihar SHAHBAD, HARYANA, 136135 IN
State/UT Code:06

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



Shipping Address : Tanika Sethi
#1deepak Vihar Shahabad Markanda, Deepak vihar SHAHBAD, HARYANA, 136135 IN

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

Order Number:402-9059889-6211557
Order Date:19.05.2023

Invoice Number :IN-2372
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

Mandala Tissue Paper Namaste - 1

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



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 : Ani Thomas
Little Flower Seminary, S H Nagar, Malout MALAUT, PUNJAB, 152107 IN
State/UT Code:03

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



Shipping Address : Ani Thomas
Little Flower Ashram, Katha Ferozepur Road MUKTSAR, PUNJAB, 152026 IN

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

Order Number:171-4331374-6141144
Order Date:19.05.2023

Invoice Number :IN-2371
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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) B0BKRKVM6 (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:

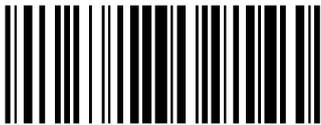
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

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



SUR
0.46 Kgs
27/05

Ship To: AWB 324114605624
Ani Thomas
Little Flower Ashram
Katha Ferozepur Road MUKTSAR 152026
PUNJAB
Landmark: Muktsar
NDL:

BOX 1 of 1

MLMJrMNzh

Order Id: 171-4331374-6141144
Ship Date: 20 May 2023

DELIVERY STATION: MKSD
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-2371	2023-05-20	Unknown

RPRT NAGX DELU LUHX MKSD
Q 023 D Y05 1 2E2

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
27/05

Ship To: AWB 324114617948
BIKRAMJIT
Sukna cant
Corps SILIGURI 734009
WEST BENGAL
Landmark: Vijay dawar
NDL: NONE

BOX 1 of 1

MplhsS5fh

Order Id: 408-7070687-5932354
Ship Date: 20 May 2023

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

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-2370	2023-05-20	Unknown

RPRT NAGX DELU NPJU IXBE
Q 023 D X01 A 201

Sold on: www.amazon.in

ATSPL



SUR
0.39 Kgs
25/05

Ship To: AWB 324114605921
Kanak shakun
Malviyanagar, house number- C17 , floor- 2nd
New delhi, Malviyanagar, house number-C17
NEW DELHI 110017
DELHI
Landmark: Indian bank, dr jay shree clinic
NDL: NONE

BOX 1 of 1

Mrk3z7N6h

Order Id: 404-3900191-5711516
Ship Date: 20 May 2023

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

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-2369	2023-05-20	Unknown

RPRT NAGX DELU DELT
Q 023 B 029

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 : BIKRAMJIT
813 CETC
AKHNOOR, JAMMU & KASHMIR, 181201 IN
State/UT Code:01

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



Shipping Address : BIKRAMJIT
BIKRAMJIT
Sukna cant, Corps
SILIGURI, WEST BENGAL, 734009 IN

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

Order Number:408-7070687-5932354
Order Date:19.05.2023

Invoice Number :IN-2370
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (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

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
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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 : Kanak shakun
Malviyanagar, house number- C17 , floor- 2nd,
New delhi, Malviyanagar, house number-C17
NEW DELHI, DELHI, 110017 IN
State/UT Code:07

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



Shipping Address : Kanak shakun
Kanak shakun
Malviyanagar, house number- C17 , floor- 2nd,
New delhi, Malviyanagar, house number-C17
NEW DELHI, DELHI, 110017 IN

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

Order Number:404-3900191-5711516
Order Date:19.05.2023

Invoice Number :IN-2369
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ53QH2 (GKD000515-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

2 Comp Black (My sweet teddy) - 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 324114614121
Saman Malik
418/143 Gadhipeer khan thakurganj Lucknow,
Lucknow, Uttar Pradesh Pin code:- 226003
LUCKNOW 226003
UTTAR PRADESH
NDL: NONE

SUR
0.3 Kgs
27/05
PREPAID

BOX 1 of 1

MpFSQR5Nh

Order Id: 405-1968223-3873100
Ship Date: 20 May 2023

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

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



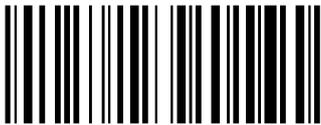
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2368	2023-05-20	Unknown

RPRT NAGX MHYD LKOO LKOA
0 024 B X08 D 106

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324114615425
Ghanshyam Mishra
109 Jc Bose Hostel IIT Indore, Simrol, Campus,
Khandwa Road
INDORE 452020
MADHYA PRADESH
Landmark: IIT INDORE
NDL: NONE

SUR
0.31 Kgs
26/05
PREPAID

BOX 1 of 1

M5sGSB3nh

Order Id: 403-7339162-7561946
Ship Date: 20 May 2023

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

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-2366	2023-05-20	Unknown

RPRT NAGX MBOX IDRW IDRD
P B25 4 B2X 3 A08

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 : QED42 Engineering Pvt Ltd
203, 2nd Floor, B Wing, Nyati Tech Park, Kalyani Nagar,
PUNE, MH, 411014
IN
GST Registration No: 27AAACQ3226F1ZQ
State/UT Code: 27

Shipping Address : QED42 Engineering Pvt Ltd
Saman Malik
418/143 Gadhipeer khan thakurganj Lucknow,,
Lucknow, Uttar Pradesh Pin code:- 226003
LUCKNOW, UTTAR PRADESH, 226003
IN

State/UT Code: 09

Place of supply: MH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-2368

Invoice Details : CT-1512877615-2324

Invoice Date : 19.05.2023

Order Number: 405-1968223-3873100
Order Date: 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MKR14 (GKD000538-3BM) HSN:44219090	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00

TOTAL: ₹30.86 ₹288.00

Amount in Words:
Two Hundred Eighty-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 1

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

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 : Neha sharma
unit no 109, JC Bose hostel, Indian Institute of Technology Indore
Simrol, MADHYA PRADESH, 452020
IN
State/UT Code: 23

Shipping Address : Neha sharma
Ghanshyam Mishra
109 Jc Bose Hostel IIT Indore, Simrol, Campus,
Khandwa Road
INDORE, MADHYA PRADESH, 452020
IN

State/UT Code: 23

Place of supply: MADHYA PRADESH

Place of delivery: MADHYA PRADESH

Invoice Number : IN-2366

Invoice Details : CT-1512877615-2324

Invoice Date : 19.05.2023

Order Number: 403-7339162-7561946
Order Date: 19.05.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2iBCry6iBabw1pV0Eg9 Date & Time: 19/05/2023, 15:39:39 hrs Invoice Value: 249.00 Mode of Payment: Card

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.1 Kgs
25/05
PREPAID

Ship To: AWB 324114605730
Sastha
SVM ladies pg
Electronic city phase 2 BENGALURU 560100
KARNATAKA
NDL: NONE

BOX 1 of 1

Mp0b7G4rh

Order Id: 406-6175993-2740311
Ship Date: 20 May 2023

DELIVERY STATION: BLT2
SECTOR: S-22
GEOZONE: BLT2

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



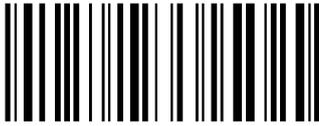
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2367	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ BLT2
0 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



SUR
0.86 Kgs
25/05
PREPAID

Ship To: AWB 324114617849
Krishna Pandey
KB2001, Oak, Salarpuria Greenage
Hosur Main Road, Bommanhalli BENGALURU 560068
KARNATAKA
NDL: NONE

BOX 1 of 1

MF4pLm4Qh

Order Id: 406-1558571-6252361
Ship Date: 20 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2365	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ BRUC
0 024 A XA4 1 A03

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(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 :
Sastha
SVM ladies pg, Electronic city phase 2
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Shipping Address :
Sastha
SVM ladies pg, Electronic city phase 2
BENGALURU, KARNATAKA, 560100
IN

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

Order Number: 406-6175993-2740311
Order Date: 19.05.2023

Invoice Number : IN-2367
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB09K (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

Payment Transaction ID: T0huLdWibeCYMe6K0hdwWT05gBJYrSizGf	Date & Time: 19/05/2023, 15:38:11 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



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 :
Krishna Pandey
KB2001, Oak, Salarpuria Greenage, Hosur Main
Road, Bommanhalli
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29

Shipping Address :
Krishna Pandey
Krishna Pandey
KB2001, Oak, Salarpuria Greenage, Hosur Main
Road, Bommanhalli
BENGALURU, KARNATAKA, 560068
IN

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

Order Number: 406-1558571-6252361
Order Date: 19.05.2023

Invoice Number : IN-2365
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) B0BVWG54F1 (GKD000500-C3) HSN:44111200	₹792.86	-₹22.32	1	₹770.54	12%	IGST	₹92.46	₹863.00
TOTAL:								₹92.46 ₹863.00	

Amount in Words:
Eight Hundred Sixty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: gdlUpo1kfcuo8MH74Wvq	Date & Time: 19/05/2023, 15:26:24 hrs	Invoice Value: 863.00	Mode of Payment: Debit Card
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- 1

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



SUR
0.1 Kgs

26/05
PREPAID

M8n1RsNyh

Ship To: AWB 324114605846
Anuj jain
12, Chandra Place
Dholpur House, M.G. Road AGRA 282001
UTTAR PRADESH
Landmark: Near LIC Agra office
NDL: NONE

BOX 1 of 1

Order Id: 406-2384703-3338746
Ship Date: 20 May 2023

DELIVERY STATION	SECTOR	GEOZONE
AGRD	S-03	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-2364	2023-05-20	Unknown

RPRT	NAGX	DELU E X07	MDEB D 38Q	AGRD
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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 :
Anuj jain
12, Chandra Place, Dholpur House, M.G. Road
AGRA, UTTAR PRADESH, 282001
IN
State/UT Code : 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anuj jain
12, Chandra Place, Dholpur House, M.G. Road
AGRA, UTTAR PRADESH, 282001
IN

Order Number: 406-2384703-3338746
Order Date: 19.05.2023

State/UT Code : 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-2364
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB09K (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: TChuLdW00MCBzugmmn0FOX008NnhcJg7qi	Date & Time: 19/05/2023, 15:06:15 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



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 :
Vaibhav Mehandiratta
Flat No. 1104, C-Wing, Godrej Tranquil Society,
Hanuman Nagar, Kandivali East
MUMBAI, MAHARASHTRA, 400101
IN
State/UT Code : 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vaibhav Mehandiratta
Flat No. 1104, C-Wing, Godrej Tranquil Society,
Hanuman Nagar, Kandivali East
MUMBAI, MAHARASHTRA, 400101
IN

Order Number: 405-7412675-9343522
Order Date: 19.05.2023

State/UT Code : 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2363
Invoice Details : CT-1512877615-2324
Invoice Date : 19.05.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113jnPcPvVn6o8BLU5GluVSA	Date & Time: 19/05/2023, 14:48:03 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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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
0.31 Kgs

24/05
PREPAID

M8yhSJ3lh

Ship To: AWB 324114614152
Vaibhav Mehandiratta
Flat No. 1104, C-Wing
Godrej Tranquil Society, Hanuman Nagar,
Kandivali East MUMBAI 400101
MAHARASHTRA
Landmark: Near Ayappa Temple, Lokhandwala
Township
NDL: NONE

BOX 1 of 1

Order Id: 405-7412675-9343522
Ship Date: 20 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMR	S-06	MUMR

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2363	2023-05-20	Unknown

RPRT	NAGX	MBOX P D25	MUMR 2 J1L
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 324114614114
Subash Godwin Panna
C/12,Gulmarg Society, rc marg
Chembur MUMBAI 400071
MAHARASHTRA
Landmark: Near VNP MONORAIL Station
NDL: NONE

SUR
0.36 Kgs
24/05
PREPAID

BOX 1 of 1

MQ9khw4jh

Order Id: 408-0750337-1370734
Ship Date: 20 May 2023

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

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



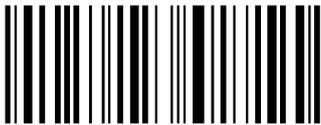
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2362	2023-05-20	Unknown

RPRT NAGX MBOX MUMV
P D25 2 E2R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324114618006
Anubhav
306
Urban Lake Front Apartment BENGALURU
560103
KARNATAKA
NDL: NONE

SUR
0.1 Kgs
25/05
PREPAID

BOX 1 of 1

MpFtPL3bh

Order Id: 406-6354291-3524317
Ship Date: 20 May 2023

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

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-2361	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ BLRR
O 024 A XA4 1 A02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Subash Godwin Panna
C/12,Gulmarg Society, rc marg, Chembur
MUMBAI, MAHARASHTRA, 400071
IN
State/UT Code: 27

Shipping Address :
Subash Godwin Panna
Subash Godwin Panna
C/12,Gulmarg Society, rc marg, Chembur
MUMBAI, MAHARASHTRA, 400071
IN

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

Order Number: 408-0750337-1370734

Order Date: 19.05.2023

Invoice Number : IN-2362

Invoice Details : CT-1512877615-2324

Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 inch) (Beer) B0C1TBZ7GL (GKD000548-BQ) 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: Z3Lwd34nCymMZHxwCB1M	Date & Time: 19/05/2023, 14:39:04 hrs	Invoice Value: 249.00	Mode of Payment: AmazonCredit
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BASTAR QUOTES - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Anubhav Kar
IIM Indore, SR-17
RAU, MADHYA PRADESH, 453556
IN
State/UT Code: 23

Shipping Address :
Anubhav Kar
Anubhav
306, Urban Lake Front Apartment
BENGALURU, KARNATAKA, 560103
IN

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

Order Number: 406-6354291-3524317

Order Date: 19.05.2023

Invoice Number : IN-2361

Invoice Details : CT-1512877615-2324

Invoice Date : 19.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc) B0BGMVBD9K (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

Payment Transaction ID: 1112eraiv2DwaexwlaIE4Cp	Date & Time: 19/05/2023, 14:14:39 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLdVwaD2xy4sDBiY9IH7xegbXgKrvLd7	Date & Time: 19/05/2023, 14:14:36 hrs		Mode of Payment: UPI

Book Marks BM - 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.5 Kgs
29/05

Ship To: AWB 324114617931
Nirmal Kumar
VPO Delwah, URMILA NIWAS
Near Agriculture college Mithapur patna PATNA
800020
BIHAR
Landmark: Delwah Bagicha
NDL: NONE

BOX 1 of 1

MpBDJG30h

Order Id: 405-3386477-8641969
Ship Date: 20 May 2023

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

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-2360	2023-05-20	Unknown

RPRT NAGX MHYD LKOO PATX PATP
0 024 B ZA8 * L91

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 : Nirmal Kumar
VPO Delwah, URMILA NIWAS, Near Agriculture college Mithapur patna PATNA, BIHAR, 800020 IN
State/UT Code:10

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



Shipping Address : Nirmal Kumar
VPO Delwah, URMILA NIWAS, Near Agriculture college Mithapur patna PATNA, BIHAR, 800020 IN
State/UT Code:10

Order Number:405-3386477-8641969
Order Date:19.05.2023

Invoice Number :IN-2360
Place of delivery:BIHAR
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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 décor (Pack of 2) B0BVWJ4L3J (GKD000500-C2) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00
TOTAL:								₹83.25 ₹777.00

Amount in Words:
Seven Hundred Seventy-seven only

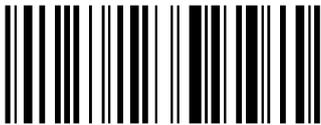
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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Page 1 of 1



SUR
0.36 Kgs
24/05

Ship To: AWB 324114617955
Aakash Vemula
2/59/32
Dharmasagar Dharmasagar 506142
TELANGANA
Landmark: Near hp petrol pump
NDL: NONE

BOX 1 of 1

M8xkpp3dh

Order Id: 406-6006301-0828369
Ship Date: 20 May 2023

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

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-2359	2023-05-20	Unknown

RPRT NAGX MHYD WARK
0 024 H R08

Sold on: www.amazon.in

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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 : Aakash Vemula
2/59/32, Dharmasagar Dharmasagar, TELANGANA, 506142 IN
State/UT Code:36

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



Shipping Address : Aakash Vemula
2/59/32, Dharmasagar Dharmasagar, TELANGANA, 506142 IN
State/UT Code:36

Order Number:406-6006301-0828369
Order Date:19.05.2023

Invoice Number :IN-2359
Place of delivery:TELANGANA
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Buddha Gullak - 1

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Page 1 of 1



SUR
0.36 Kgs
EXCHANGE
24/05
PREPAID

Ship To: AWB 324114617900
 Priyanka kumawat
 A/203 Bharat apartment
 Kasturi park navghar road THANE 401105
 MAHARASHTRA
 Landmark: Near Father Joseph school
 NDL: NONE

BOX 1 of 1

MQSTT63nh

DELIVERY STATION	SECTOR	GEOZONE
MUMQ	S-05	MUMQ

Order Id: 408-6771955-3733944
 Ship Date: 20 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-2358	2023-05-20	Unknown

RPRT	NAGX	MBOX	MUMQ
	P D25	2 J2L	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
 Priyanka kumawat
 A/203 Bharat apartment, Kasturi park navghar
 road
 THANE, MAHARASHTRA, 401105
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Priyanka kumawat
 A/203 Bharat apartment, Kasturi park navghar
 road
 THANE, MAHARASHTRA, 401105
 IN

Order Number: 408-6771955-3733944
 Order Date: 19.05.2023

Invoice Number : IN-2358
 Invoice Details : CT-1512877615-2324
 Invoice Date : 19.05.2023

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 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	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 407-5191410-8625943 / IN-2019		Original Price ₹849.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
 Niranjana Sahoo
 Corporator office, ward no - 9, Shakti Vihar
 BHUBANESWAR, ODISHA, 751017
 IN
 State/UT Code:21

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



Shipping Address :
 Niranjana Sahoo
 Niranjana Sahoo
 Corporator office, ward no - 9, Shakti Vihar
 BHUBANESWAR, ODISHA, 751017
 IN

Order Number:402-8345909-3817917
 Order Date:19.05.2023

Invoice Number :IN-2357
 Invoice Details :CT-1512877615-2324
 Invoice Date :19.05.2023

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 décor (Pack of 2) B0B5VWJ4L3J (GKD000500-C2) HSN:441112000	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:
 Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.5 Kgs
26/05

Ship To: AWB 324114605884
 Niranjana Sahoo
 Corporator office, ward no - 9
 Shakti Vihar BHUBANESWAR 751017
 ODISHA
 Landmark: Chandrasekhar Temp.
 NDL: NONE

BOX 1 of 1

MZMIMiyNh

DELIVERY STATION	SECTOR	GEOZONE
BBIF	S-10	BBIF

Order Id: 402-8345909-3817917
 Ship Date: 20 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-2357	2023-05-20	Unknown

RPRT	NAGX	MHYD	BBID	BBIF
	O 024	B ZA1	C 301	

Sold on: www.amazon.in

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SUR
0.5 Kgs
27/05

Ship To: AWB 324114615517
Mihir
Gandhi Nagar sec 4 house no 151chittorgarh
Near mahesh vatika akashwani road
CHITTAURGARH 312001
RAJASTHAN
NDL:

BOX 1 of 1

MQ9ML3yh

Order Id: 407-0849654-9128363
Ship Date: 20 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CTTD	X	X

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



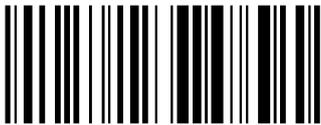
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2356	2023-05-20	Unknown

RPRT	NAGX	MBOX	MJAX	CTTD
	P E25	4 D1X	2 BE7	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
30/05

Ship To: AWB 324114617788
Bibha Chetia Borah
Fisheries Research Centre, AAU
Assam Agricultural University JORHAT 785013
ASSAM
Landmark: Near AAU play ground
NDL: NONE

BOX 1 of 1

MTKdsB3qh

Order Id: 405-4007726-8709153
Ship Date: 20 May 2023

DELIVERY STATION	SECTOR	GEOZONE
JRHD	S-01	JRHD

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-2355	2023-05-20	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	JRHD
	O 024	B YB4	1 B02	B Z12	

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 :
Mihir
Gandhi Nagar sec 4 house no 151chittorgarh,
Near mahesh vatika akashwani road
CHITTAURGARH, RAJASTHAN, 312001
IN
State/UT Code:08

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



Shipping Address :
Mihir
Gandhi Nagar sec 4 house no 151chittorgarh,
Near mahesh vatika akashwani road
CHITTAURGARH, RAJASTHAN, 312001
IN

State/UT Code:08

Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:407-0849654-9128363
Order Date:19.05.2023

Invoice Number :IN-2356
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) 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

- 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 :
Bibha Chetia Borah
Fisheries Research Centre, AAU, Assam
Agricultural University
JORHAT, ASSAM, 785013
IN
State/UT Code:18

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



Shipping Address :
Bibha Chetia Borah
Fisheries Research Centre, AAU, Assam
Agricultural University
JORHAT, ASSAM, 785013
IN

State/UT Code:18

Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:405-4007726-8709153
Order Date:19.05.2023

Invoice Number :IN-2355
Invoice Details :CT-1512877615-2324
Invoice Date :19.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

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)
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