



SUR
0.1 Kgs
24/05

Ship To: AWB 324119702595
Kalpana
H.no 1-16-115/2,
Sainagar colony Secunderabad 500010
TELANGANA
Landmark: Bhatiya s bakery
NDL: NONE

BOX 1 of 1

XQ3VmfPRR

Order Id: 406-8959509-0172364
Ship Date: 20 May 2023

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

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-2423	2023-05-20	Unknown

RPRT NAGX MHYD HYDE
024 X2M

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 :
Kalpana
H.no 1-16-115/2., Sainagar colony
Secunderabad, TELANGANA, 500010
IN
State/UT Code:36

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



Shipping Address :
Kalpana
Kalpana
H.no 1-16-115/2., Sainagar colony
Secunderabad, TELANGANA, 500010
IN

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

Order Number:406-8959509-0172364
Order Date:20.05.2023

Invoice Number :IN-2423
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

*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 :
G Pallavi
Pjtsau College Of Agriculture Rajendranagar
Vasantha Nilayam, College of Agriculture
Rajendranagar
Hyderabad, TELANGANA, 500030
IN
State/UT Code:36

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



Shipping Address :
G Pallavi
G Pallavi
Pjtsau College Of Agriculture Rajendranagar
Vasantha Nilayam, College of Agriculture
Rajendranagar
Hyderabad, TELANGANA, 500030
IN

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

Order Number:406-7414229-7609947
Order Date:20.05.2023

Invoice Number :IN-2422
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 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

*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
0.42 Kgs
24/05

Ship To: AWB 324119713577
G Pallavi
Pjtsau College Of Agriculture Rajendranagar
Vasantha Nilayam
College of Agriculture Rajendranagar
Hyderabad 500030
TELANGANA
Landmark: University Auditorium
NDL: NONE

BOX 1 of 1

XTJx2RIR

Order Id: 406-7414229-7609947
Ship Date: 20 May 2023

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

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-2422	2023-05-20	Unknown

RPRT NAGX MHYD HYDK
024 X1H

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324119713355
 Bujitha kumari
 Mig-46,opposite to girls hostel
 Housing board colony,b camp KURNOOL
 518002
 ANDHRA PRADESH
 Landmark: Near girls hostel
 NDL: NONE

SUR
 0.41 Kgs
 24/05
 PREPAID

BOX 1 of 1

X2b0PfqHR

Order Id: 402-4637398-3882726
 Ship Date: 20 May 2023

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

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-2421	2023-05-20	Unknown

RPRT NAGX MHYD KNLD
 024 H U11

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 : Bujitha kumari
 Mig-46,opposite to girls hostel, Housing board colony,b camp KURNOOL, ANDHRA PRADESH, 518002 IN
 State/UT Code: 37

Shipping Address : Bujitha kumari
 Mig-46,opposite to girls hostel, Housing board colony,b camp KURNOOL, ANDHRA PRADESH, 518002 IN

Place of supply: ANDHRA PRADESH
 Place of delivery: ANDHRA PRADESH
 Invoice Number : IN-2421
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.05.2023

Order Number: 402-4637398-3882726
 Order Date: 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words: Four Hundred Forty-four only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxBcPmqdWbrOhH0mgctSmihebSiNXGI	Date & Time: 20/05/2023, 10:51:50 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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4 COMP BLACK ACHIEVER - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Nina Ganesh
 Godrej Infinity, T4A 1001, Keshav nagar, Mudhwa PUNE, MAHARASHTRA, 411036 IN
 State/UT Code: 27

Shipping Address : Nina Ganesh
 Flat 217 Block B, Ds Max Sigma Nest, Gollahalli, Electronic City Phase 1 BENGALURU, KARNATAKA, 560100 IN

Place of supply: KARNATAKA
 Place of delivery: KARNATAKA
 Invoice Number : IN-2419
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.05.2023

Order Number: 408-6985838-8925165
 Order 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 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc) B0C5DGVHYQ (GKD000539-C20) HSN:44219090	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00	
TOTAL:								₹30.43	₹284.00

Amount in Words: Two Hundred Eighty-four only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2u1sFM1OZaIP2Bk3n65	Date & Time: 20/05/2023, 10:49:27 hrs	Invoice Value: 284.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



Ship To: AWB 324119713492
 Nina Ganesh
 Flat 217 Block B, Ds Max Sigma Nest, Gollahalli
 Electronic City Phase 1 BENGALURU 560100
 KARNATAKA
 NDL: NONE

SUR
 0.15 Kgs
 25/05
 PREPAID

BOX 1 of 1

XLxg6LqdR

Order Id: 408-6985838-8925165
 Ship Date: 20 May 2023

DELIVERY STATION: BLT2
 SECTOR: H-06
 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-2419	2023-05-20	Unknown

RPRT NAGX MHYD SBCZ BLT2
 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324119713584
 Shabnam Pathan
 A/202 Emaad heights tp 85 100ft ring road opp
 amber tower
 Sarkhej Road AHMEDABAD 380055
 GUJARAT
 NDL: NONE

SUR
0.26 Kgs
27/05
PREPAID

BOX 1 of 1

X20F64pZR

Order Id: 403-2863734-0191542
 Ship Date: 20 May 2023

DELIVERY STATION GNNJ	SECTOR S-01	GEOZONE GNNJ
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Ship From:
 Future Works
 Return Address:
 Street no. 06, Shriram Nagar,
 Near Railway Crossing RAIPUR,
 CHHATTISGARH 492001
 India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2420	2023-05-20	Unknown

RPRT	NAGX	MBOX	MAMA	GNNJ
		4 B1X	1 M1Z	

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 :
 Shabnam Pathan
 A/202 Emaad heights tp 85 100ft ring road opp
 amber tower, Sarkhej Road
 AHMEDABAD, GUJARAT, 380055
 IN
 State/UT Code: 24

Shipping Address :
 Shabnam Pathan
 Shabnam Pathan
 A/202 Emaad heights tp 85 100ft ring road opp
 amber tower, Sarkhej Road
 AHMEDABAD, GUJARAT, 380055
 IN

State/UT Code: 24
 Place of supply: GUJARAT

Order Number: 403-2863734-0191542
 Order Date: 20.05.2023

Invoice Number : IN-2420
 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 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00	
TOTAL:								₹14.89	₹139.00

Amount in Words:

One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113JsmYEoddgAuVodHQC1mX	Date & Time: 20/05/2023, 10:48:18 hrs	Invoice Value: 139.00	Mode of Payment: GiftCard
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2 PC ACRYLIC PEN HOLDER - 1

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