



SUR
0.1 Kgs
31/05

Ship To: AWB 324235729599
padma
113
Jewel Gardens, Block A, Miyapur HYDERABAD
500049
TELANGANA
NDL: NONE

BOX 1 of 1

X5KHymGfn

Order Id: 408-5173525-9390708
Ship Date: 27 May 2023

DELIVERY STATION: **HYT3** SECTOR: **H-14** GEOZONE: **HYT3**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2852	2023-05-27	Unknown

RPRT NAGX MHYD HYT3
024 AZ5X

Sold on: www.amazon.in

ATSPL



SUR
0.86 Kgs
31/05
PREPAID

Ship To: AWB 324235713741
Idrees
16-11-723
Chintal,Khila warangal WARANGAL 506002
TELANGANA
NDL: NONE

BOX 1 of 1

X88Sv37fn

Order Id: 405-6351562-8809120
Ship Date: 27 May 2023

DELIVERY STATION: **WARK** SECTOR: **S-01** 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-2851	2023-05-27	Unknown

RPRT NAGX MHYD WARK
024 HR08

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 : padma
113, Jewel Gardens, Block A, Miyapur HYDERABAD, TELANGANA, 500049 IN
State/UT Code:36

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



Shipping Address : padma
113, Jewel Gardens, Block A, Miyapur HYDERABAD, TELANGANA, 500049 IN
State/UT Code:36

Order Number:408-5173525-9390708
Order Date:27.05.2023

Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :IN-2852
Invoice Details :CT-1512877615-2324
Invoice Date :27.05.2023

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	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

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 : Idrees
16-11-723, Chintal,Khila warangal WARANGAL, TELANGANA, 506002 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Idrees
16-11-723, Chintal,Khila warangal WARANGAL, TELANGANA, 506002 IN
State/UT Code: 36

Order Number: 405-6351562-8809120
Order Date: 27.05.2023

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-2851
Invoice Details : CT-1512877615-2324
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly) B09HCK5M11 (GKD000316)	₹288.39	1	₹288.39	12%	IGST	₹34.61	₹323.00	
TOTAL:								₹34.61	₹323.00

Amount in Words:
Three Hundred Twenty-three only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxCbcXk5yJKOnrEKcinEjYzdgMIRVF	Date & Time: 27/05/2023, 09:07:37 hrs	Invoice Value: 323.00	Mode of Payment: UPI
-----------------------------------------------------------	---------------------------------------	-----------------------	----------------------

Combo Laptop Stand with Mobile Phone Stand - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 324235709317
 Puneet Kumar
 Shop Plot No. 10, Pandav Nagar, Delhi -110092
 DELHI 110092
 DELHI
 Landmark: Before D Park, Near Mahavir
 Jewelers.
 NDL: NONE

SUR
 0.23 Kgs
 01/06
 PREPAID

BOX 1 of 1

XQ6Cq1MUJN

Order Id: 407-5753339-0270759
 Ship Date: 27 May 2023

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

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-2850	2023-05-27	Unknown

RPRT NAGX DELU DELG
 Q 023 A 015

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324235715134
 Sonu Jain
 1D-1403 Dreams Building
 L.B.S Road, Bhandup west MUMBAI 400078
 MAHARASHTRA
 NDL: NONE

SUR
 0.26 Kgs
 31/05
 PREPAID

BOX 1 of 1

XYsW5vgSN

Order Id: 404-4483070-2926760
 Ship Date: 27 May 2023

DELIVERY STATION: BOT2
 SECTOR: H-13
 GEOZONE: BOT2

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-2849	2023-05-27	Unknown

RPRT NAGX MBOX BOT2
 P D25 2 D1L

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 :
 Puneet Kumar
 Shop Plot No. 10, Pandav Nagar, Delhi -110092
 DELHI, DELHI, 110092
 IN
 State/UT Code: 07

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Puneet Kumar
 Shop Plot No. 10, Pandav Nagar, Delhi -110092
 DELHI, DELHI, 110092
 IN

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

Order Number: 407-5753339-0270759
 Order Date: 27.05.2023

Invoice Number: IN-2850
 Invoice Details : CT-1512877615-2324
 Invoice Date : 27.05.2023

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

Payment Transaction ID: 23nnqCzgnX8Dw7riEG Date & Time: 27/05/2023, 08:40:48 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

laughing bhudha desk organizer - 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 :
 Sonu Jain
 1D-1403 Dreams Building, L.B.S Road, Bhandup
 west
 MUMBAI, MAHARASHTRA, 400078
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Sonu Jain
 Sonu Jain
 1D-1403 Dreams Building, L.B.S Road, Bhandup
 west
 MUMBAI, MAHARASHTRA, 400078
 IN

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

Order Number: 404-4483070-2926760
 Order Date: 27.05.2023

Invoice Number: IN-2849
 Invoice Details : CT-1512877615-2324
 Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MA2C) HSN:4420	₹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: 1113C6sQILzDwMjmaGNRQx1V Date & Time: 27/05/2023, 08:24:59 hrs Invoice Value: 199.00 Mode of Payment: GiftCard

- 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
0.36 Kgs
03/06

Ship To: AWB 324235729865
pratap Kamatigi
Hosur no 33995 near bapuji school
Eshwar Nagar HOSAPETE 583201
KARNATAKA
NDL:

BOX 1 of 1

XjKknZM8N

Order Id: 171-6226355-7869134
Ship Date: 27 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-2848	2023-05-27	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	HPTD
	0 024	A YA4	3 H01	5 C42	

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 : pratap Kamatigi
Hosur no 33995 near bapuji school, Eshwar Nagar HOSAPETE, KARNATAKA, 583201 IN
State/UT Code:29

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



Shipping Address : pratap Kamatigi
Hosur no 33995 near bapuji school, Eshwar Nagar HOSAPETE, KARNATAKA, 583201 IN
State/UT Code:29

Order Number:171-6226355-7869134
Order Date:27.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2848
Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 4) B0C2YN423Q (GK000542-P4) HSN:441112	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹25.93

Amount in Words:
Two Hundred Forty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1

amazon.in

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

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

Billing Address : Sunil.S.
BAKEWORLD BAKERY,ARAMATHUMADAM JUNCTION,THAZHAHA,P.O., KARUNAGAPPALLY,KOLLAM, KARUNAGAPPALLY, KERALA, 690523 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sunil.S.
BAKEWORLD BAKERY,ARAMATHUMADAM JUNCTION,THAZHAHA,P.O., KARUNAGAPPALLY,KOLLAM, KARUNAGAPPALLY, KERALA, 690523 IN
State/UT Code: 32

Order Number: 407-3419863-0160327
Order Date: 27.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2847
Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GK000519) HSN:441112	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00
TOTAL:								₹23.68

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Seb3H1vsaRYJMo4V5 | Date & Time: 27/05/2023, 06:04:05 hrs | Invoice Value: 221.00 | Mode of Payment: Debit Card

shree yantra - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring 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
04/06
PREPAID

Ship To: AWB 324235715110
Sunil.S.
BAKEWORLD BAKERY,ARAMATHUMADAM JUNCTION,THAZHAHA,P.O., KARUNAGAPPALLY,KOLLAM, KARUNAGAPPALLY 690523
KERALA
Landmark: NeAR FEDERAL BANK.
NDL:

BOX 1 of 1

XrcmNDBmN

Order Id: 407-3419863-0160327
Ship Date: 27 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KYKF	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-2847	2023-05-27	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KYKF
	0 024	B XA7	A AL4	J 538	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
06/06

Ship To: AWB 324235729957
Bijan Behari Biswas
Gunoroy lane house no 8
Satsang Ashram road SILCHAR 788007
ASSAM
NDL: NONE

BOX 1 of 1

X5rWjYgWN

Order Id: 171-0983444-6206746
Ship Date: 27 May 2023

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



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-2846	2023-05-27	Unknown

RPRT NAGX MHYD CCUY GAUZ SCLD
Q 024 B YB4 1 B02 B Z17

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 : Bijan Behari Biswas
Gunoroy lane house no 8 Sushantu, Satsang ashram road Gunoroy lane house no 8 SILCHAR, ASSAM, 788007 IN
State/UT Code:18

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



Shipping Address : Bijan Behari Biswas
Gunoroy lane house no 8, Satsang Ashram road SILCHAR, ASSAM, 788007 IN

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

Order Number:171-0983444-6206746
Order Date:27.05.2023

Invoice Number :IN-2846
Invoice Details :CT-1512877615-2324
Invoice Date :27.05.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

*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 : Vinay Tirthani
102 Minoo Minar B Wing, Veera Desai Road, Andheri West, Veera Desai road MUMBAI, MAHARASHTRA, 400053 IN
State/UT Code:27

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



Shipping Address : Vinay Tirthani
102 Minoo Minar B Wing, Veera Desai Road, Andheri West, Veera Desai road MUMBAI, MAHARASHTRA, 400053 IN

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

Order Number:405-1813781-6621127
Order Date:27.05.2023

Invoice Number :IN-2845
Invoice Details :CT-1512877615-2324
Invoice Date :27.05.2023

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

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

Page 1 of 1



SUR
0.36 Kgs
31/05

Ship To: AWB 324235715165
Vinay Tirthani
102 Minoo Minar B Wing, Veera Desai Road, Andheri West
Veera Desai road MUMBAI 400053
MAHARASHTRA
Landmark: Near court yard hotel
NDL: NONE

BOX 1 of 1

XQRP7vBcN

Order Id: 405-1813781-6621127
Ship Date: 27 May 2023

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



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-2845	2023-05-27	Unknown

RPRT NAGX MBOX MMCE
P D25 2 H1R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324235709447
Sakshi Padhye
1402, 14th floor, Sai Ekveera Sadan,
Off Mughbhat Cross Lane, Girgaon MUMBAI
400004
MAHARASHTRA
Landmark: Opp. Vardhaman Crystal
NDL: NONE

SUR
0.41 Kgs
31/05
PREPAID

BOX 1 of 1

XrqCYS2xN

Order Id: 171-4960274-9249934
Ship Date: 27 May 2023

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

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-2844	2023-05-27	Unknown

RPRT NAGX MBOX MMCG
P D25 3 F2Q

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 : Sakshi Padhye
1402, 14th floor, Sai Ekveera Sadan., Off Mughbhat Cross Lane, Girgaon MUMBAI, MAHARASHTRA, 400004
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sakshi Padhye
1402, 14th floor, Sai Ekveera Sadan., Off Mughbhat Cross Lane, Girgaon MUMBAI, MAHARASHTRA, 400004
IN
State/UT Code: 27

Order Number: 171-4960274-9249934
Order Date: 27.05.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2844
Invoice Details : CT-1512877615-2324
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I930I6DFBFCNG6ImzaXLhT6mWq8G0Nyy	Date & Time: 27/05/2023, 00:29:28 hrs	Invoice Value: 299.00	Mode of Payment: UPI
----------------------------------------------------------	---------------------------------------	-----------------------	----------------------

- 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 324235709201
Gowri Ajith
Kausthubham, pjrra E30(A), pothujanam lane,
Kumarapuram, Medical College p.o. Trivandrum
695011
Kerala
NDL: NONE

SUR
0.26 Kgs
04/06
PREPAID

BOX 1 of 1

XFx2y82HN

Order Id: 402-4160541-4804355
Ship Date: 27 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2843	2023-05-27	Unknown

RPRT NAGX MHYD SXVD COKE TRVD
O 024 B YA7 A AL4 B 851

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 : Gowri Ajith
Kausthubham, pjrra E30(A), pothujanam lane.,
Kumarapuram, Medical College p.o.
Trivandrum, Kerala, 695011
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gowri Ajith
Kausthubham, pjrra E30(A), pothujanam lane.,
Kumarapuram, Medical College p.o.
Trivandrum, Kerala, 695011
IN
State/UT Code: 32

Order Number: 402-4160541-4804355
Order Date: 27.05.2023

Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-2843
Invoice Details : CT-1512877615-2324
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹113.04	1	₹113.04	12%	IGST	₹15.96	₹149.00
TOTAL:							₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B55cX3mQYy6sJfR2qSqE0oZFRxnhJxd	Date & Time: 27/05/2023, 00:23:21 hrs	Invoice Value: 149.00	Mode of Payment: UPI
---------------------------------------------------------	---------------------------------------	-----------------------	----------------------

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



SUR
0.96 Kgs
04/06

Ship To: AWB 324235729605
kajal
rajkiya engineering college banda
atarra, banda road ATARRA 210201
UTTAR PRADESH
Landmark: nerar tathagat school
NDL:

BOX 1 of 1

Xpx1TWvBIN

Order Id: 406-9638819-8170748
Ship Date: 27 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BNDB	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-2842	2023-05-27	Unknown

RPRT	NAGX	MHYD	LKOO	BNDA	BNDB
	0 024	B Y08	A 008		

Sold on: www.amazon.in

ATSPL



SUR
0.58 Kgs
LARGE
04/06

Ship To: AWB 324235722033
Rema Menon
Manas Nivas
Chennithala, Puthen Kottakkakam
KURATISSERY 690105
KERALA
Landmark: Koyikkulangara Ayyappa Temple
NDL:

BOX 1 of 1

XYVvG2BIN

Order Id: 407-1961816-2537952
Ship Date: 27 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HADE	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-2841	2023-05-27	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	HADE
	0 024	B XA7	A AL4	J 637	

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 :
kajal
rajkiya engineering college banda, atarra, banda
road
ATARRA, UTTAR PRADESH, 210201
IN
State/UT Code:09

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



Shipping Address :
kajal
rajkiya engineering college banda, atarra, banda
road
ATARRA, UTTAR PRADESH, 210201
IN
State/UT Code:09

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:406-9638819-8170748
Order Date:26.05.2023

Invoice Number :IN-2842
Invoice Details :CT-1512877615-2324
Invoice Date :27.05.2023

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	3	₹511.62	12%	IGST	₹61.38	₹573.00	
TOTAL:								₹61.38	₹573.00

Amount in Words:
Five Hundred Seventy-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 3

*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 :
Rema Menon
Manas Nivas, Chennithala, Puthen Kottakkakam
KURATISSERY, KERALA, 690105
IN
State/UT Code:32

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



Shipping Address :
Rema Menon
Manas Nivas, Chennithala, Puthen Kottakkakam
KURATISSERY, KERALA, 690105
IN
State/UT Code:32

Place of supply:KERALA
Place of delivery:KERALA

Order Number:407-1961816-2537952
Order Date:26.05.2023

Invoice Number :IN-2841
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
0.67 Kgs
02/06

Ship To: AWB 324235729629
Rhea Noronha
Sai Bharathis Grandeur Apartment, 1st floor 101
Vidyanagar 1st Lane 4th Cross Road GUNTUR
522007
ANDHRA PRADESH
Landmark: Near little flower school
NDL: NONE

BOX 1 of 1

XQTKkDbTN

Order Id: 407-1716150-7659514
Ship Date: 27 May 2023

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

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-2840	2023-05-27	Unknown

RPRT NAGX MHYD VGAU GNTD
0 024 D X07 A 006

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 : Rhea Noronha
Sai Bharathis Grandeur Apartment, 1st floor 101, Vidyanagar 1st Lane 4th Cross Road GUNTUR, ANDHRA PRADESH, 522007 IN
State/UT Code:37

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



Shipping Address : Rhea Noronha
Sai Bharathis Grandeur Apartment, 1st floor 101, Vidyanagar 1st Lane 4th Cross Road GUNTUR, ANDHRA PRADESH, 522007 IN
State/UT Code:37

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH
Invoice Number :IN-2840
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

Order Number:407-1716150-7659514
Order Date:26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVN8P (GKD000513-BK) HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00
TOTAL:								₹58.39 ₹545.00

Amount in Words:
Five Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BOOK STAND 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

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 : Jacqueline
House No. 340, 4th Main, 4th B Cross, OMBR layout BENGALURU, KARNATAKA, 560043 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jacqueline
House No. 340, 4th Main, 4th B Cross, OMBR layout BENGALURU, KARNATAKA, 560043 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-9654661-7385952
Order Date: 26.05.2023

Invoice Number : IN-2838
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3TKrOnNAzdriE30w8Bvv | Date & Time: 26/05/2023, 21:49:13 hrs | Invoice Value: 111.00 | Mode of Payment: Debit Card

Book Marks BM - 1

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

Page 1 of 1



SUR
0.1 Kgs
01/06
PREPAID

Ship To: AWB 324235709256
Jacqueline
House No. 340, 4th Main, 4th B Cross OMBR layout BENGALURU 560043 KARNATAKA
Landmark: Bhuvanagiri Playground
NDL: NONE

BOX 1 of 1

XKkgZRZLN

Order Id: 408-9654661-7385952
Ship Date: 27 May 2023

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

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-2838	2023-05-27	Unknown

RPRT NAGX MHYD SBCZ BLRP
0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
03/06
PREPAID

Ship To: AWB 324235713802
Rishita Jain
13, Sanjay Society part - 2
near rajasthan school, shahibaug AHMEDABAD
380004
GUJARAT
Landmark: near rajasthan school, shahibaug,
ahmedabad
NDL: NONE

BOX 1 of 1

X2hfbyyVFN

Order Id: 404-8791950-2181947
Ship Date: 27 May 2023

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

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-2839	2023-05-27	Unknown

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

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 : Rishita Lodha #79, Gulaab Nivas, Third Floor, Flat No T1, 1st D main cross, Vivekanandanaga, Banashankari 3rd stage BENGALURU, KARNATAKA, 560085 IN
State/UT Code: 29

Shipping Address : Rishita Lodha 13, Sanjay Society part - 2, near rajasthan school, shahibaug AHMEDABAD, GUJARAT, 380004 IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-8791950-2181947
Order Date: 26.05.2023

Invoice Number : IN-2839
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111mxQY0laoyLbdjYDwzJ5	Date & Time: 26/05/2023, 21:43:29 hrs	Invoice Value: 242.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1112bzWgKBdyym07a9n0Bz2x	Date & Time: 26/05/2023, 21:43:27 hrs		Mode of Payment: GiftCard

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
0.36 Kgs
01/06

Ship To: AWB 324235713772
NAVEEN AYAAN
T2 1362
8incline colony laxmi nagar JALLARAM 505211
TELANGANA
Landmark: Brammam gari temple
NDL: NONE

BOX 1 of 1

XQKk12fN

Order Id: 405-5557915-4010703
Ship Date: 27 May 2023

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

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-2837	2023-05-27	Unknown

RPRT NAGX MHYD KRMG
0 024 A Z4W

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : NAVEEN AYAAN T2 1362, 8incline colony laxmi nagar JALLARAM, TELANGANA, 505211 IN
State/UT Code: 36

Shipping Address : NAVEEN AYAAN T2 1362, 8incline colony laxmi nagar JALLARAM, TELANGANA, 505211 IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-5557915-4010703
Order Date: 26.05.2023

Invoice Number : IN-2837
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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)	₹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

Buddha Gullak - 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
0.26 Kgs
02/06

Ship To: AWB 324235713758
Simran Minocha
137 Vaishali Nagar, Kotra Sultanabad
Vaishali nagar BHOPAL 462003
MADHYA PRADESH
Landmark: Vansa salon
NDL: NONE

BOX 1 of 1

Xr3VtSMbN

Order Id: 406-8252079-0925130
Ship Date: 27 May 2023

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

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-2836	2023-05-27	Unknown

RPRT NAGX MBOX IDRW BHOE
P B25 4 B2X 2 A13

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 : Simran Minocha
137 Vaishali Nagar, Kotra Sultanabad, Vaishali nagar BHOPAL, MADHYA PRADESH, 462003 IN
State/UT Code:23

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



Shipping Address : Simran Minocha
137 Vaishali Nagar, Kotra Sultanabad, Vaishali nagar BHOPAL, MADHYA PRADESH, 462003 IN
State/UT Code:23

Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-2836
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

Order Number:406-8252079-0925130
Order Date:26.05.2023

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	₹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

- 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 : Poonam Yadav
C-202, Aditya Green Society,, Bavala Colony, Ahemdabad Gujarat
BAVLA, GUJARAT, 382200 IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Poonam Yadav
C 1, 2nd Floor, Street No 27A, Mahindra Park NEW DELHI, DELHI, 110033 IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-6044098-1774769
Order Date: 26.05.2023

Invoice Number : IN-2835
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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) B08QWKD3H2 (GKD000540-D2) HSN:44219090	₹251.79	1	₹251.79	12%	IGST	₹30.21	₹282.00
TOTAL:							₹30.21	₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111J094mgSR1YtSlcTXXOKGB	Date & Time: 26/05/2023, 19:28:22 hrs	Invoice Value: 282.00	Mode of Payment: GiftCard
---------------------------------------------------	---------------------------------------	-----------------------	---------------------------

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
01/06
PREPAID

Ship To: AWB 324235729636
Deepak yadav
C 1, 2nd Floor
Street No 27A, Mahindra Park NEW DELHI 110033
DELHI
Landmark: H P Petrolpum, Jahangir Puri metro stations
NDL: NONE

BOX 1 of 1

XLm7gK2jN

Order Id: 404-6044098-1774769
Ship Date: 27 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2835	2023-05-27	Unknown

RPRT NAGX DELU DELK
Q 023 B 031

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324235729742
varun panwar
501 Tower 2 Tata primanti
Sector 72 GURUGRAM 122018
HARYANA
NDL: NONE

SUR
0.36 Kgs
01/06
PREPAID

BOX 1 of 1

XQr3Bm23N

Order Id: 406-0105336-6356350
Ship Date: 27 May 2023

DELIVERY STATION NZMN	SECTOR S-12	GEOZONE NZMN
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2834	2023-05-27	Unknown

RPRT	NAGX	DELU	NZMN
	Q 023	B 020	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324235729698
Lavanya
11-94/3
Aditya nagar RAJAHMUNDRY 533107
ANDHRA PRADESH
Landmark: Near jayalakshmi steels beside road
and 1st right
NDL: NONE

SUR
0.36 Kgs
02/06

BOX 1 of 1

X240rq2tN

Order Id: 405-8688501-4381939
Ship Date: 27 May 2023

DELIVERY STATION RJAD	SECTOR S-01	GEOZONE RJAD
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2833	2023-05-27	Unknown

RPRT	NAGX	MHYD	VGAU	RJAD
	O 024	D Y07	D 042	

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 :
varun panwar
501 Tower 2 Tata primanti, Sector 72
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06

Shipping Address :
varun panwar
501 Tower 2 Tata primanti, Sector 72
GURUGRAM, HARYANA, 122018
IN

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

Order Number: 406-0105336-6356350
Order Date: 26.05.2023

Invoice Number : IN-2834
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLey8NXmMmMSJmWtSHRg92b/WisahXjdj	Date & Time: 26/05/2023, 19:02:02 hrs	Invoice Value: 242.00	Mode of Payment: UPI
-----------------------------------------------------------------	---------------------------------------	-----------------------	----------------------

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
Dynamic QR Code:



Billing Address :
Lavanya
11-94/3, Aditya nagar
RAJAHMUNDRY, ANDHRA PRADESH, 533107
IN
State/UT Code: 37

Shipping Address :
Lavanya
11-94/3, Aditya nagar
RAJAHMUNDRY, ANDHRA PRADESH, 533107
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 405-8688501-4381939
Order Date: 26.05.2023

Invoice Number : IN-2833
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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 desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.36 Kgs
31/05

Ship To: AWB 324235713857
Kamlesh
203 A wing mani enclave
Beverly park THANE 401107
MAHARASHTRA
Landmark: Near svpv school
NDL: NONE

BOX 1 of 1

XpJk8M8N

Order Id: 408-7796990-1739566
Ship Date: 27 May 2023

DELIVERY STATION: MUMQ
SECTOR: H-05
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-2832	2023-05-27	Unknown

RPRT NAGX MBOX MUMQ
P D25 2 J2L

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
02/06
PREPAID

Ship To: AWB 324235715080
Gayathri
Door no- SFA, 2nd floor , Preethi Nivas
Anna Nagar , NO-1 Tolgate TIRUCHIRAPPALLI
621216
TAMIL NADU
NDL: NONE

BOX 1 of 1

XFHjf1bGN

Order Id: 408-8258721-1838737
Ship Date: 27 May 2023

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

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-2831	2023-05-27	Unknown

RPRT NAGX MHYD SXVD TRZO
O 024 B X07 B BR2

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 : Kamlesh
203 A wing mani enclave, Beverly park THANE, MAHARASHTRA, 401107 IN
State/UT Code:27

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



Shipping Address : Kamlesh
203 A wing mani enclave, Beverly park THANE, MAHARASHTRA, 401107 IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-7796990-1739566
Order Date:26.05.2023

Invoice Number :IN-2832
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

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

*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 : Gayathri
Door no- SFA, 2nd floor , Preethi Nivas, Anna Nagar , NO-1 Tolgate TIRUCHIRAPPALLI, TAMIL NADU, 621216 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gayathri
Door no- SFA, 2nd floor , Preethi Nivas, Anna Nagar , NO-1 Tolgate TIRUCHIRAPPALLI, TAMIL NADU, 621216 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-8258721-1838737
Order Date: 26.05.2023

Invoice Number : IN-2831
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Nv1Wq8c7aBzng7IwmD1daRr749CzZ0Q	Date & Time: 26/05/2023, 17:48:02 hrs	Invoice Value: 149.00	Mode of Payment: NetBanking
---------------------------------------------------------	---------------------------------------	-----------------------	-----------------------------

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



Ship To: AWB 324235709287
Shashi Katyal
C1A/106C
Janak Puri NEW DELHI 110058
DELHI
NDL: NONE

SUR
0.56 Kgs
01/06
PREPAID

BOX 1 of 1

XKPZQItXN

Order Id: 406-3628227-3411508
Ship Date: 27 May 2023

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

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-2830	2023-05-27	Unknown

RPRT NAGX DELU DELL
Q 023 B 023

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 : Shashi Katyal
C1A/106C, Janak Puri NEW DELHI, DELHI, 110058 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shashi Katyal
C1A/106C, Janak Puri NEW DELHI, DELHI, 110058 IN

Order Number: 406-3628227-3411508
Order Date: 26.05.2023

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-2830
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKXDLK (GKD000535-YW) HSN:441112	₹311.01	2	₹622.22	12%	IGST	₹74.78	₹698.00
TOTAL:								₹74.78 ₹698.00

Amount in Words: Six Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUlexTRUEVzqY3qDN6SDZPIUGDhmZQ1	Date & Time: 26/05/2023, 17:46:17 hrs	Invoice Value: 698.00	Mode of Payment: UPI
-----------------------------------------------------------	---------------------------------------	-----------------------	----------------------

Coaster Yellow - 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)
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 : Sonam Kanojija
H.No:- 185,Gautam budda ward -2, Sector-28,nodia NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sonam Kanojija
H.No:- 185,Gautam budda ward -2, Sector-28,nodia NOIDA, UTTAR PRADESH, 201301 IN

Order Number: 404-4461959-2158746
Order Date: 26.05.2023

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-2829
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDPC (GKD000234) HSN:44111200	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words: Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

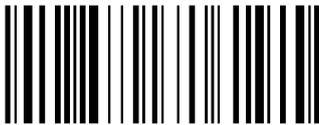
Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUlexTAYq9mXtATzDpk7XMGHkFPO	Date & Time: 26/05/2023, 17:45:24 hrs	Invoice Value: 393.00	Mode of Payment: UPI
--------------------------------------------------------	---------------------------------------	-----------------------	----------------------

wall round calendar - 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 324235713864
Sonam Kanojija
H.No:- 185,Gautam budda ward -2
Sector-28,nodia NOIDA 201301
UTTAR PRADESH
NDL: NONE

SUR
0.34 Kgs
LARGE
01/06
PREPAID

BOX 1 of 1

XrTktKzPn

Order Id: 404-4461959-2158746
Ship Date: 27 May 2023

DELIVERY STATION: NCT3
SECTOR: S-06
GEOZONE: NCT3

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-2829	2023-05-27	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
02/06

Ship To: AWB 324235709249
Neeraj Gupta
41/14 A ATAM NAGAR
Dugri road LUDHIANA 141013
PUNJAB
NDL: NONE

BOX 1 of 1

X5pWgkbMN

Order Id: 405-1987481-0332338
Ship Date: 27 May 2023

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

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-2828	2023-05-27	Unknown

RPRT NAGX DELU LUHX LUHD
Q 023 D X05 2 9X1

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Neeraj Gupta
41/14 A ATAM NAGAR, Dugri road LUDHIANA, PUNJAB, 141013 IN
State/UT Code:03

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



Shipping Address : Neeraj Gupta
41/14 A ATAM NAGAR, Dugri road LUDHIANA, PUNJAB, 141013 IN
State/UT Code:03

Order Number:405-1987481-0332338
Order Date:26.05.2023

Invoice Number :IN-2828
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQTP3 (GKDD00539-BMMC)	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book mark Colourfull - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 : Salman Ahmad
Nesto Enterprises, Gate No: 03, Ali Nagar Colony, Anisabad PATNA, BIHAR, 800002 IN
State/UT Code:10

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



Shipping Address : Salman Ahmad
Nesto Enterprises, Gate No: 03, Ali Nagar Colony, Anisabad PATNA, BIHAR, 800002 IN
State/UT Code:10

Order Number:405-9136206-4929129
Order Date:26.05.2023

Invoice Number :IN-2826
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

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 (GKDD00155-CLRD)	₹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

*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
05/06

Ship To: AWB 324235715042
Salman Ahmad
Nesto Enterprises, Gate No: 03
Ali Nagar Colony, Anisabad PATNA 800002
BIHAR
Landmark: Near Medicana
NDL: NONE

BOX 1 of 1

XFrJ7N8IN

Order Id: 405-9136206-4929129
Ship Date: 27 May 2023

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

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-2826	2023-05-27	Unknown

RPRT NAGX MHYD LKOO PATX PATG
O 024 B ZA8 * L91 2 FX2

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
LARGE
02/06

Ship To: AWB 324235713833
AMIT ROSHAN
H # 437/A
ST # 9,OPP NANAK NAGAR,KARABARA,
LUDHIANA. 141008
PUNJAB
Landmark: DHOLKI WALI GALI
NDL: NONE

BOX 1 of 1

Xjz589wXN

Order Id: 408-0964323-9359549
Ship Date: 27 May 2023

DELIVERY STATION: **LUHD** SECTOR: **S-14** GEOZONE: **LUHD**

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		22AAGF9311H1ZP	IN-2825	2023-05-27	Unknown

RPRT NAGX DELU LUHX LUHD
Q 023 D X05 2 9X1

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 :
Ash Impex
P-437/2, Kara Bara Nanak, Ludhiana
LUDHIANA, PB, 141008
IN
GST Registration No: 03AJUPR1663F1Z0
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGF9311H1ZP

Shipping Address :
Ash Impex
AMIT ROSHAN
H # 437/A, ST # 9,OPP NANAK
NAGAR,KARABARA,
LUDHIANA., PUNJAB, 141008
IN

State/UT Code: 03
GST Registration No: 03AJUPR1663F1Z0

Order Number: 408-0964323-9359549
Order Date: 26.05.2023

Place of supply: PB
Invoice Number : IN-2825

Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gautam Buddha Statue with Wooden Storage Box and Bodhi Tree for Home Decor Gifting Items for Good Luck and Prosperity (Bamboo ecofriendly) B09HMZGZPN (GKD000327) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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

Billing Address :
Abinaya Mohan kumar
Ponmuthu nagar, 4th street, 3rd left cross cut, 2nd
house, Nallur, Kangayam road, Tirupur
TIRUPPUR, TAMIL NADU, 641606
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGF9311H1ZP

Shipping Address :
Abinaya Mohan kumar
Abinaya Mohan kumar
Ponmuthu nagar, 4th street, 3rd left cross cut, 2nd
house, Nallur, Kangayam road, Tirupur
TIRUPPUR, TAMIL NADU, 641606
IN

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

Order Number: 405-6117234-7914752
Order Date: 26.05.2023

Invoice Number : IN-2824
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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 (Wooden, Red, Ecofriendly) B09NSJ12GY (GKD000419) HSN:4411200	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111LW01T1BD6TxDSH9XR2I	Date & Time: 26/05/2023, 16:17:27	Invoice Value: 349.00	Mode of Payment: GiftCard
Payment Transaction ID: B15xCSpfH6vHRv8LlN3dHC3UKnDadgZX2	Date & Time: 26/05/2023, 16:17:24		Mode of Payment: UPI

5 IN 1 RED - 1

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

Customers desiring 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
PREPAID
02/06

Ship To: AWB 324235715028
Abinaya Mohan kumar
Ponmuthu nagar, 4th street, 3rd left cross cut,
2nd house
Nallur, Kangayam road, Tirupur TIRUPPUR
641606
TAMIL NADU
Landmark: Near ponmuthu vinayagar kovil.
NDL: NONE

BOX 1 of 1

XThXhHV8N

Order Id: 405-6117234-7914752
Ship Date: 27 May 2023

DELIVERY STATION: **TPJI** SECTOR: **S-04** GEOZONE: **TPJI**

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		22AAGF9311H1ZP	IN-2824	2023-05-27	Unknown

RPRT NAGX MHYD SXVD TPJI
O 024 B X07 D DR3

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324235713826
Chiranjiv Khatri
Lane 6, Phase 2, Sidhvihar, Nehrugra, Raipur,
Dehradun
DEHRADUN 248001
UTTARAKHAND
NDL: NONE

SUR
0.3 Kgs
02/06
PREPAID

BOX 1 of 1

XrFYMWZBN

Order Id: 405-8139275-7477953
Ship Date: 27 May 2023

DELIVERY STATION HRWA	SECTOR S-13	GEOZONE HRWA
---------------------------------	-----------------------	------------------------

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-2823	2023-05-27	Unknown

RPRT	NAGX	DELU E X07	MDEB C 17R	HRWA
------	------	----------------------	----------------------	------

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
Chiranjiv Khatri
Lane 6, Phase 2, Sidhvihar, Nehrugra, Raipur,
Dehradun
DEHRADUN, UTTARAKHAND, 248001
IN

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

Order Number: 405-8139275-7477953
Order Date: 26.05.2023

Invoice Number : IN-2823
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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 (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 :
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
Pratik Bhadang
Office No. 804, 8th Floor, East Court B, Phoenix
Market City, Viman Nagar
PUNE, MAHARASHTRA, 411014
IN

State/UT Code: 27
GST Registration No: 27AAACQ3226F1ZQ
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 405-5809588-9773122
Order Date: 26.05.2023

Invoice Number : IN-2822
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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 (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



Ship To: AWB 324235715011
Pratik Bhadang
Office No. 804, 8th Floor, East Court B, Phoenix
Market City
Viman Nagar PUNE 411014
MAHARASHTRA
Landmark: Opposite Gigaspace Building
NDL: NONE

SUR
0.3 Kgs
01/06
PREPAID

BOX 1 of 1

XZc76zbn

Order Id: 405-5809588-9773122
Ship Date: 27 May 2023

DELIVERY STATION PUNN	SECTOR H-05	GEOZONE PUNN
---------------------------------	-----------------------	------------------------

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-2822	2023-05-27	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 4 D2T	PUNN
------	------	----------------------	----------------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.5 Kgs
02/06
PREPAID

X52F3wZTN

Ship To: AWB 324235729902
U SAMBASIVAM
1 FLOOR C SHRREE FLATS OLD NOS 10 & 11
NEW NO 21
Nattu Veerachi Street, Mylapore CHENNAI
600004
TAMIL NADU
Landmark: NEAR MYLAPORE POST OFFICE
AND POLICE STATION
NDL: NONE

BOX 1 of 1

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

Order Id: 408-6939345-4417168
Ship Date: 27 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-2827	2023-05-27	Unknown

RPRT NAGX MHYD MMAA MAAE
024 AX01 1A04

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 : U SAMBASIVAM
1 FLOOR C SHRREE FLATS OLD NOS 10 & 11 NEW NO 21, Nattu Veerachi Street, Mylapore CHENNAI, TAMIL NADU, 600004 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : U SAMBASIVAM
1 FLOOR C SHRREE FLATS OLD NOS 10 & 11 NEW NO 21, Nattu Veerachi Street, Mylapore CHENNAI, TAMIL NADU, 600004 IN
State/UT Code: 33

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

Order Number: 408-6939345-4417168
Order Date: 26.05.2023

Invoice Number : IN-2827
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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

Amount in Words:
One Hundred Forty-one only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 14E1wd4GtzskvSVEBS2 Date & Time: 26/05/2023, 16:45:20 hrs Invoice Value: 141.00 Mode of Payment: Credit Card

Wooden Mobile Stand - 1

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

Page 1 of 1



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

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

Billing Address : Mohit Meena
B-522 Gali No 3, Rajveer Colony Garholi Extn NEW DELHI, DELHI, 110096 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mohit Meena
Nivesh
Vivek convent school, Vijay shop gali fafadih chowk RAIPUR, CHHATTISGARH, 492009 IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 408-4342544-2488343
Order Date: 26.05.2023

Invoice Number : IN-2818
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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) B09BQWKD3H2 (GKD000540-D2)	₹251.78	1	₹251.78	6%	CGST	₹15.11	₹282.00
TOTAL:								₹30.22 ₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChU1enw3cMMyca4B4b6ax7XplstzDu Date & Time: 26/05/2023, 14:50:21 hrs Invoice Value: 282.00 Mode of Payment: UPI

Dairy Pack of 2 - 1

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

Page 1 of 1



RSH
0.42 Kgs
28/05
PREPAID

XZcjqqbRN

Ship To: AWB 158364225246
Nivesh
Vivek convent school
Vijay shop gali fafadih chowk RAIPUR 492009
CHHATTISGARH
Landmark: Vijay shop
NDL: NONE

BOX 1 of 1

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

Order Id: 408-4342544-2488343
Ship Date: 27 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-2818	2023-05-27	Unknown

RPRT

Sold on: www.amazon.in

ATSPL



SUR
0.3 Kgs
02/06
PREPAID

XTIbdfbVN

Ship To: AWB 324235715035
Sharmi
No.201, Blue Bell B Core, 2nd Floor, Adinath Shantiniketan
Ramakrishna Street, Mannivakkam CHENNAI 600048
TAMIL NADU
Landmark: Near Peri Institute
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MMND	S-03	MMND

Order Id: 408-6836515-3515548
Ship Date: 27 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-2821	2023-05-27	Unknown

RPRT	NAGX	MHYD	MMAA	MMND
	024	A Y01	2 B01	

ATSP

Sold on: www.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 :
Sharmi M
No.208, Blue Bell B Core, Adinath Shantiniketan,
Ramakrishna Street, Mannivakkam
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sharmi M
No.201, Blue Bell B Core, 2nd Floor, Adinath Shantiniketan,
Ramakrishna Street, Mannivakkam
CHENNAI, TAMIL NADU, 600048
IN

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

Order Number: 408-6836515-3515548
Order Date: 26.05.2023

Invoice Number : IN-2821
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111NzVocB6VzWx1UboIyaT	Date & Time: 26/05/2023, 14:45:40 hrs	Invoice Value: 288.00	Mode of Payment: GiftCard
----------------------------------------------------	------------------------------------------	--------------------------	------------------------------

3 COMP RADIO BAMBOO - 1

*ATSP-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
(Triuplicate for Supplier)

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

Billing Address :
Itraj Singh
H.no. 264, Rewari bujurg
Fatehpur, UTTAR PRADESH, 212664
IN
State/UT Code:09

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



Shipping Address :
Itraj Singh
Itraj Singh
H.no. 264, Rewari bujurg
Fatehpur, UTTAR PRADESH, 212664
IN

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

Order Number:408-9945614-7888306
Order Date:26.05.2023

Invoice Number :IN-2819
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	lgiftiyade GKD 3D Tic Tac Toe Game Classic Mind Games for Kids Wooden Family Games Special Board Games for Kids Premium Finish Kids Toys (7x7 inch Bamboo ecofriendly) B0C5R51NVH (GKD000551-TTT) HSN:44219090		1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.36 Kgs
03/06

XYNFLOzYN

Ship To: AWB 324235729803
Itraj Singh
H.no. 264
Rewari bujurg Fatehpur 212664
UTTAR PRADESH
Landmark: Near telephone exchange
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
FTPD	X	X

Order Id: 408-9945614-7888306
Ship Date: 27 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-2819	2023-05-27	Unknown

RPRT	NAGX	MHYD	LKOO	FTPD
	024	B X08	D 064	

ATSP

Sold on: www.amazon.in

- 1

*ATSP-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
0.27 Kgs
03/06

Ship To: AWB 324235729919
Kajal
F2 Shri Om Apartment
RK Marg Hindawadi BELAGAVI 590011
KARNATAKA
NDL: NONE

BOX 1 of 1

XjtvVXtpN

Order Id: 408-2928034-7073942
Ship Date: 27 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2820	2023-05-27	Unknown

RPRT NAGX MBOX GOIU IXGB
P B25 4 C1X

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
01/06
PREPAID

Ship To: AWB 324235715103
Ritvi Innovations (P) Limited
608 A-40 I-Thum Tower Sector 62
NOIDA Noida 201301
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

X8IBRjtjIN

Order Id: 407-1717387-6261927
Ship Date: 27 May 2023

DELIVERY STATION: NCT3
SECTOR: S-01
GEOZONE: NCT3

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-2817	2023-05-27	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

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 : Kajal
F2 Shri Om Apartment, RK Marg Hindawadi BELAGAVI, KARNATAKA, 590011 IN
State/UT Code:29

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



Shipping Address : Kajal
F2 Shri Om Apartment, RK Marg Hindawadi BELAGAVI, KARNATAKA, 590011 IN
State/UT Code:29

Order Number:408-2928034-7073942
Order Date:26.05.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-2820
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD00524)	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

pyramid mobile stand - 1

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

Page 1 of 1



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

Sold By : Ritvi Innovations Pvt. Ltd.
*Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Ritvi Innovations Pvt. Ltd.
#608 A-40 Ithum Tower, Sector-62 Noida, UP, 201309 IN
GST Registration No: 09AAHCR3716J1Z4
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ritvi Innovations Pvt. Ltd.
Ritvi Innovations (P) Limited
608 A-40 I-Thum Tower Sector 62, NOIDA Noida, UTTAR PRADESH, 201301 IN
State/UT Code: 09

Order Number: 407-1717387-6261927
Order Date: 26.05.2023

Place of delivery: UTTAR PRADESH
Invoice Number : IN-2817
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD00548-CQ)	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

COFFEE QUATE COASTER - 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
01/06
PREPAID

XrSm9SZRN

Ship To: AWB 324235713871
Preeti Churhe
501, Babar Empire, Vitthalwadi,
Near Akurdi Main Road, Akurdi, Pune PIMPRI
CHINCHWAD 411035
MAHARASHTRA
NDL: NONE

BOX 1 of 1

Order Id: 405-0187711-4201963
Ship Date: 27 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2816	2023-05-27	Unknown

RPRT NAGX MBOX MPNA PNQK
3 B1X 4 D1S

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 :
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
Preeti Churhe
501, Babar Empire, Vitthalwadi,, Near Akurdi Main
Road, Akurdi, Pune
PIMPRI CHINCHWAD, MAHARASHTRA, 411035
IN

State/UT Code: 27
GST Registration No: 27AAACQ3226F1ZQ
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 405-0187711-4201963
Order Date: 26.05.2023

Invoice Number : IN-2816
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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 (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

*ATSPL-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

Billing Address :
Revathi dasari
House no 1312, Javsna phula nagar near
Rammandher
AMBARNATH WEST, MAHARASHTRA, 421502
IN
State/UT Code:27

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



Shipping Address :
Revathi dasari
Rogher David
House no 1312, Javsna phula nagar near
Rammandher
AMBARNATH WEST, MAHARASHTRA, 421502
IN

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

Order Number:402-8379063-7851538
Order Date:26.05.2023

Invoice Number :IN-2815
Invoice Details :CT-1512877615-2324
Invoice Date :26.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 Kgs
31/05

Xj9QNh6SN

Ship To: AWB 324235736672
Rogher David
House no 1312
Javsna phula nagar near Rammandher
AMBARNATH WEST 421502
MAHARASHTRA
Landmark: Ram mandir
NDL: NONE

BOX 1 of 1

Order Id: 402-8379063-7851538
Ship Date: 27 May 2023

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

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-2815	2023-05-27	Unknown

RPRT NAGX MBOX THAM
P D25 2 A1R

Sold on: www.amazon.in

ATSPL

F99y birthday photo frame - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.3 Kgs
02/06
PREPAID

XLW7JYwcn

Ship To: AWB 324235715066
Stanley Fernandes
House No. 93, Ward No 3, Muddo vaddo
Karraswadda 4-roads, Near Supreme
Electronics, COLVALE 403526
GOA
Landmark: P. O. Tivim Industrail Estate, Mapusa
- Bardez
NDL: NONE

BOX 1 of 1

Order Id: 405-0801775-0792303
Ship Date: 27 May 2023

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

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-2814	2023-05-27	Unknown

RPRT NAGX MBOX GOIU GOID
P B25 4 C1X A D06

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 : 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
Stanley Fernandes
House No. 93, Ward No 3, Muddo vaddo,
Karraswadda 4-roads, Near Supreme Electronics,
COLVALE, GOA, 403526 IN

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

Order Number: 405-0801775-0792303
Order Date: 26.05.2023

Invoice Number : IN-2814
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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 (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

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
Sanjana Melody
No 622, 1st Floor, Maruti Nilaya., 7th Main Road, Vijayanagar, Bangalore BENGALURU, KARNATAKA, 560040 IN

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

Order Number: 405-5896357-9063544
Order Date: 26.05.2023

Invoice Number : IN-2813
Invoice Details : CT-1512877615-2324
Invoice Date : 26.05.2023

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 (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



SUR
0.3 Kgs
01/06
PREPAID

XT0twyZSN

Ship To: AWB 324235729940
Sanjana Melody
No 622, 1st Floor, Maruti Nilaya,
7th Main Road, Vijayanagar, Bangalore
BENGALURU 560040
KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 405-5896357-9063544
Ship Date: 27 May 2023

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

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-2813	2023-05-27	Unknown

RPRT NAGX MHYD SBCZ BRUB
O 024 A XA4 1 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324235715097
 Satya
 Tanishqa girls hostel 6-1-101/1 pancheel
 enclave Padma Rao N
 CRPF Road, Padmarao Nagar
 SECUNDERABAD 500025
 TELANGANA
 NDL: NONE

SUR
 0.26 Kgs
 31/05
 PREPAID

BOX 1 of 1

XZtpWqQZN

Order Id: 171-1495949-8402713
 Ship Date: 27 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2812	2023-05-27	Unknown

RPRT NAGX MHYD HYDJ
 Q 024 C Y1J

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Satya
 Tanishqa girls hostel 6-1-101/1 pancheel enclave
 Padma Rao N, CRPF Road, Padmarao Nagar
 SECUNDERABAD, TELANGANA, 500025
 IN
 State/UT Code: 36

Shipping Address :
 Satya
 Tanishqa girls hostel 6-1-101/1 pancheel enclave
 Padma Rao N, CRPF Road, Padmarao Nagar
 SECUNDERABAD, TELANGANA, 500025
 IN

Order Number: 171-1495949-8402713
 Order Date: 26.05.2023

Invoice Number : IN-2812
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.05.2023

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	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLev3YE3yIq111aednabSqWSqrgg9b5	Date & Time: 26/05/2023, 13:07:56 hrs	Invoice Value: 149.00	Mode of Payment: UPI
------------------------------------------------------------	------------------------------------------	-----------------------	----------------------

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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 :
 Vishal
 House no 1010, Sector 23 A
 GURUGRAM, HARYANA, 122017
 IN
 State/UT Code: 06

Shipping Address :
 Vishal
 House no 1010, Sector 23 A
 GURUGRAM, HARYANA, 122017
 IN

Order Number: 407-4930330-1487565
 Order Date: 26.05.2023

Invoice Number : IN-2811
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station (Compatible with MacBook dell xps hp Lenovo Ergonomic Design) B0C27RKCPCM (GKD000188-MS) HSN:4411	₹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: TChuLeuyevqTskH94sVyh4WSZrnf4kSWPH	Date & Time: 26/05/2023, 12:59:36 hrs	Invoice Value: 249.00	Mode of Payment: UPI
------------------------------------------------------------	------------------------------------------	-----------------------	----------------------

Cross Laptop Stand + Mobile Stand - 1

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

Page 1 of 1



Ship To: AWB 324235729841
 Vishal
 House no 1010
 Sector 23 A GURUGRAM 122017
 HARYANA
 Landmark: Near North Cap University
 NDL: NONE

SUR
 0.5 Kgs
 LARGE
 01/06
 PREPAID

BOX 1 of 1

XF4NHZMNM

Order Id: 407-4930330-1487565
 Ship Date: 27 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2811	2023-05-27	Unknown

RPRT NAGX DELU DELH
 Q 023 A 017

Sold on: www.amazon.in

ATSPL