



SUR
0.26 Kgs
02/06

Ship To: AWB 324238943152
Shaik karimulla
Hno-15-11-124/1, sanjeev reddy building, 1st floor
Rhagav nagar, near manipuram bridge
GUNTUR 522001
ANDHRA PRADESH
NDL: NONE

BOX 1 of 1

XTTzqSjNN

Order Id: 404-1695602-8847537
Ship Date: 27 May 2023

DELIVERY STATION: GNTD
SECTOR: S-01
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-2860	2023-05-27	Unknown

RPRT NAGX MHYD VGAU GNTD
Q 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 : Shaik karimulla
Hno-15-11-124/1, sanjeev reddy building, 1st floor, Rhagav nagar, near manipuram bridge GUNTUR, ANDHRA PRADESH, 522001 IN
State/UT Code:37

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



Shipping Address : Shaik karimulla
Hno-15-11-124/1, sanjeev reddy building, 1st floor, Rhagav nagar, near manipuram bridge GUNTUR, ANDHRA PRADESH, 522001 IN
State/UT Code:37

Order Number:404-1695602-8847537
Order Date:27.05.2023

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH
Invoice Number :IN-2860
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

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Page 1 of 1

amazon.in

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

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

Billing Address : KM
B 203, Dharma nagar CHS Building, yogi nagar, New Link Road, dharna nagar, borivali Mumbai, MAHARASHTRA, 400091 IN
State/UT Code:27

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



Shipping Address : KM
B 203, Dharma nagar CHS Building, yogi nagar, New Link Road, dharna nagar, borivali Mumbai, MAHARASHTRA, 400091 IN
State/UT Code:27

Order Number:408-7496337-9514734
Order Date:27.05.2023

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-2859
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 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) B0C1VMNMD8 (GKD000545-MAC12) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

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)
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Page 1 of 1



SUR
0.31 Kgs
31/05

Ship To: AWB 324238943183
KM
B 203, Dharma nagar CHS Building, yogi nagar New Link Road, dharna nagar, borivali Mumbai 400091
MAHARASHTRA
Landmark: Opp aura hotel lane
NDL: NONE

BOX 1 of 1

X5SG57J7N

Order Id: 408-7496337-9514734
Ship Date: 27 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2859	2023-05-27	Unknown

RPRT NAGX MBOX BOMJ
P D25 2 C1R

Sold on: www.amazon.in

ATSPL



SUR
0.4 Kgs
01/06
PREPAID

Ship To: AWB 324238943176
Sahil Yelvekar
1st floor, Guruprasad Co Op Housing Society,
rasta Peth
Near power house PUNE 411011
MAHARASHTRA
Landmark: Lakshmi bajaj showroom
NDL: NONE

BOX 1 of 1

XpY1Dr1VN

Order Id: 171-4621451-8418759
Ship Date: 27 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2858	2023-05-27	Unknown

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 B1S

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 : Sahil Yelvekar
1st floor, Guruprasad Co Op Housing Society, rasta Peth, Near power house
PUNE, MAHARASHTRA, 411011
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sahil Yelvekar
1st floor, Guruprasad Co Op Housing Society, rasta Peth, Near power house
PUNE, MAHARASHTRA, 411011
IN
State/UT Code: 27

Order Number: 171-4621451-8418759
Order Date: 27.05.2023

Invoice Number : IN-2858
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 Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

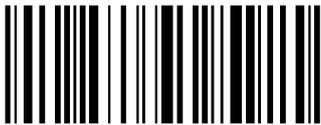
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r0BMOYWhzQXcYr1XYzCu2u5v5Aeu6gy	Date & Time: 27/05/2023, 12:15:57 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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- 1

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Page 1 of 1



SUR
0.26 Kgs
03/06
PREPAID

Ship To: AWB 324238943282
Dr.Navjot Rana s/o yashpal
N.S Rana hospital near Banarsi saller dadwan road
Near amarjit clinic DHARIWAL 143519
PUNJAB
Landmark: Dadwan road
NDL:

BOX 1 of 1

XK9D5kjbN

Order Id: 407-5367835-9713907
Ship Date: 27 May 2023

DELIVERY STATION: GSPD
SECTOR: X
GEOZONE: X



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2857	2023-05-27	Unknown

RPRT NAGX DELU LUHX GSPD
Q 023 D Y05 3 0T4

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 : Dr.Navjot Rana s/o yashpal
N.S Rana hospital near Banarsi saller dadwan road, Near amarjit clinic
DHARIWAL, PUNJAB, 143519
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr.Navjot Rana s/o yashpal
Dr.Navjot Rana s/o yashpal
N.S Rana hospital near Banarsi saller dadwan road, Near amarjit clinic
DHARIWAL, PUNJAB, 143519
IN
State/UT Code: 03

Order Number: 407-5367835-9713907
Order Date: 27.05.2023

Invoice Number : IN-2857
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 Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden) B0C2ZCWLQMF (GKD000548-BK) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2KlqAgkGOKW6FY3MzG8	Date & Time: 27/05/2023, 12:08:41 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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- 1

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Page 1 of 1



Ship To: AWB 324238929620
Neha das
C-502, 5th Floor, C Block, Shoban Silver
Domicile Apartment
rachenahalli road, thanisandra BENGALURU
560077
KARNATAKA
NDL: NONE

SUR
0.31 Kgs
01/06
PREPAID

BOX 1 of 1

XLhpsC1DN

Order Id: 407-0894781-9035501
Ship Date: 27 May 2023

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

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-2856	2023-05-27	Unknown

RPRT NAGX MHYD SBCZ KSRG
Q 024 A XA4 4 B06

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324238957081
Chhavi Kaushik
56/14 old rajender nagar
Front of Salwan school NEW DELHI 110060
DELHI
Landmark: Delhi
NDL: NONE

SUR
0.5 Kgs
01/06
PREPAID

BOX 1 of 1

XQpkv1DWN

Order Id: 407-5535962-9417958
Ship Date: 27 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2855	2023-05-27	Unknown

RPRT NAGX DELU DELO
Q 023 B 019

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Neha s das
flat no - 102, Laxman alliance villa, near sus road,pashan PUNE, MAHARASHTRA, 411021 IN
State/UT Code: 27

Shipping Address : Neha s das
C-502, 5th Floor, C Block, Shoban Silver Domicile Apartment, rachenahalli road, thanisandra BENGALURU, KARNATAKA, 560077 IN

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

Order Number: 407-0894781-9035501
Order Date: 27.05.2023

Invoice Number : IN-2856
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 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3BarEonCRJw6tCXtXKD Date & Time: 27/05/2023, 12:07:42 hrs Invoice Value: 242.00 Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Chhavi Kaushik
56/14 old rajender nagar, Front of Salwan school NEW DELHI, DELHI, 110060 IN
State/UT Code: 07

Shipping Address : Chhavi Kaushik
56/14 old rajender nagar, Front of Salwan school NEW DELHI, DELHI, 110060 IN

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

Order Number: 407-5535962-9417958
Order Date: 27.05.2023

Invoice Number : IN-2855
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 with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly) B0BSLWY8WYM (GKD000259-BMF) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11129420qFMBgorPBI3RhwK3C Date & Time: 27/05/2023, 11:59:51 hrs Invoice Value: 499.00 Mode of Payment: GiftCard
Payment Transaction ID: T0huL6zJscnKC4zuWqPrRnRqNBzXV07 Date & Time: 27/05/2023, 11:59:48 hrs Mode of Payment: UPI

MINI FOLDABLE Bamboo With India Flag - 1

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