



Ship To: AWB 323872944518  
 Fabiola Rodrigues  
 Villa No. 160-5 Villa Bel Air  
 South East Street, Finolex colony Velvaddo  
 Quelossim Cortalim 403710  
 GOA  
 Landmark: Lane Opp Toyato showroom  
 NDL: NONE

SUR  
 0.36 Kgs  
 14/05  
 PREPAID

BOX 1 of 1

MF84J5MmZ

Order Id: 408-7051096-8734722  
 Ship Date: 08 May 2023

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

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-1566	2023-05-08	Unknown

RPRT NAGX MBOX GOIU GOIP  
 P B25 4 C1X

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 : Fabiola Mendes  
 2nd Floor, Mathias House, Back door entrance, Campal PANAJI, GOA, 403001 IN  
 State/UT Code: 30

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Fabiola Rodrigues  
 Villa No. 160-5 Villa Bel Air, South East Street, Finolex colony Velvaddo Quelossim Cortalim, GOA, 403710 IN

State/UT Code: 30  
 Place of supply: GOA

Order Number: 408-7051096-8734722  
 Order Date: 06.05.2023

Invoice Number : IN-1566  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 06.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes)   BOC1T5YLR1 (GKD000548-MQ) (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: 3bBDIGU8oqEVRyzuAWg	Date & Time: 06/05/2023, 07:41:43 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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Motivational 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)  
 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 : Bhavi Mahisuri  
 B-404, Shreepad Celebrations,, Near Shavion Circle, Gauravpath Road, Palanpor, Adajan SURAT, GUJARAT, 395009 IN  
 State/UT Code: 24

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Bhavi Mahisuri  
 B-404, Shreepad Celebrations,, Near Shavion Circle, Gauravpath Road, Palanpor, Adajan SURAT, GUJARAT, 395009 IN

State/UT Code: 24  
 Place of supply: GUJARAT

Order Number: 406-3083774-0980319  
 Order Date: 05.05.2023

Invoice Number : IN-1554  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Just Smile (Black))   B09W5YJ1D3 (GKD000516-JSBK) (HSN:441112)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk8GDWIGzcu79bRH5d0cDCFTegnnQP	Date & Time: 05/05/2023, 21:00:35 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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



Ship To: AWB 323872959482  
 Bhavi Mahisuri  
 B-404, Shreepad Celebrations,  
 Near Shavion Circle, Gauravpath Road,  
 Palanpor, Adajan SURAT 395009  
 GUJARAT  
 Landmark: Shavion Shopping Center  
 NDL: NONE

SUR  
 0.54 Kgs  
 LARGE  
 14/05  
 PREPAID

BOX 1 of 1

MrZm1cVKZ

Order Id: 406-3083774-0980319  
 Ship Date: 08 May 2023

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

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-1554	2023-05-08	Unknown

RPRT NAGX MBOX GUJD STVC  
 P A25 4 A2X C 21C

Sold on: www.amazon.in

ATSPL



SUR  
0.31 Kgs  
14/05  
PREPAID

MY8n1PTYZ

Ship To: AWB 323872959376  
Ragothaman Sridharan  
Govardhana  
Mannoligujji 3rd cross road, 12th Karamballi ward, UDUPI 576102  
KARNATAKA  
Landmark: near Mannoligujji Indira Park  
NDL: NONE

BOX 1 of 1

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

Order Id: 406-7261721-1076300  
Ship Date: 08 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-1553	2023-05-08	Unknown

RPRT NAGX MHYD SBCZ IXEE  
024 AY04 1G01

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 : Ragothaman Sridharan  
607, Sai Vishnu Vihar Apartment,, Ambagilu Road, Gundibail UDUPI, KARNATAKA, 576102 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ragothaman Sridharan  
Govardhana, Mannoligujji 3rd cross road, 12th Karamballi ward, UDUPI, KARNATAKA, 576102 IN

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

Order Number: 406-7261721-1076300  
Order Date: 05.05.2023

Invoice Number : IN-1553  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

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 (GKD000548-CQ)   HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111gExASPOzKMFNde88es6R	Date & Time: 05/05/2023, 20:34:13 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: 2600RVnblE19QyIthG	Date & Time: 05/05/2023, 20:34:09 hrs		Mode of Payment: Credit Card

COFFEE QUATE COASTER - 1

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Page 1 of 1



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

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

Billing Address : prazeen suresh  
No .6 Rajavelu street, Erukkencherry CHENNAI, TAMIL NADU, 600118 IN  
State/UT Code:33

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



Shipping Address : prazeen suresh  
No .6 Rajavelu street, Erukkencherry CHENNAI, TAMIL NADU, 600118 IN

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

Order Number:406-1248194-5363507  
Order Date:05.05.2023

Invoice Number :IN-1552  
Invoice Details :CT-1512877615-2324  
Invoice Date :05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2)   B0BQWKD3H2 ( GKD000540-D2 )   HSN:44219090	₹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



SUR  
0.42 Kgs  
14/05

MYsLNSZ8Z

Ship To: AWB 323872940770  
prazeen suresh  
No .6 Rajavelu street  
Erukkencherry CHENNAI 600118  
TAMIL NADU  
Landmark: Pavithra hospital backside  
NDL: NONE

BOX 1 of 1

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

Order Id: 406-1248194-5363507  
Ship Date: 08 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-1552	2023-05-08	Unknown

RPRT NAGX MHYD MMAA MAAK  
024 AX01 1A03

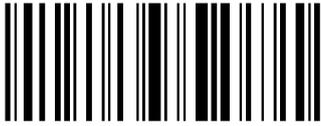
Sold on: www.amazon.in

ATSPL

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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.31 Kgs  
13/05  
PREPAID

MpfbN9bxZ

Ship To: AWB 323872959352  
Shobhit Patodi  
A2-1703, Nyati Elysia  
Thite Nagar, Kharadi PUNE 411014  
MAHARASHTRA  
Landmark: Opposite to River Dale Society  
NDL: NONE

BOX 1 of 1

Order Id: 407-2220944-0291501  
Ship Date: 08 May 2023

DELIVERY STATION: PUNN  
SECTOR: H-21  
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-1551	2023-05-08	Unknown

RPRT NAGX MBOX MPNA PUNN  
3 B1X 4 D2T

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 :  
Shobhit Patodi  
A2-1703, Nyati Elysia, Thite Nagar, Kharadi  
PUNE, MAHARASHTRA, 411014  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Shobhit Patodi  
A2-1703, Nyati Elysia, Thite Nagar, Kharadi  
PUNE, MAHARASHTRA, 411014  
IN

Order Number: 407-2220944-0291501  
Order Date: 05.05.2023

Invoice Number : IN-1551  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

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 and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game)   BOC17XWMS (GKD000548-GM)   HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹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: ij50eqWQKd278Rvgtik	Date & Time: 05/05/2023, 19:51:59 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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Ludo Coaster - 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 :  
Rubal Sabharwal  
12301, block. 12, Prestige Lakeside Habitat,  
Varthur Hobli, Gunjur Village, Whitefield, Sarjapur  
Road  
BENGALURU, KARNATAKA, 560087  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Rubal Sabharwal  
12301, block. 12, Prestige Lakeside Habitat,  
Varthur Hobli, Gunjur Village, Whitefield, Sarjapur  
Road  
BENGALURU, KARNATAKA, 560087  
IN

Order Number: 402-4722110-6336341  
Order Date: 05.05.2023

Invoice Number : IN-1550  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly)   B0BQC15D1Y (GKD000513-BMRBM)   HSN:441112	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00	
<b>TOTAL:</b>								₹80.25	₹749.00

Amount in Words:  
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

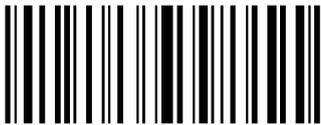
Whether tax is payable under reverse charge - No

Payment Transaction ID: 2gHru4mz5uUUmR1TBS	Date & Time: 05/05/2023, 19:23:26 hrs	Invoice Value: 749.00	Mode of Payment: Credit Card
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Big Book Stand Bamboo - 5 Colorful Bookmarks -

\*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  
0.24 Kgs  
13/05  
PREPAID

MjVYJkb3Z

Ship To: AWB 323872945003  
Rubal Sabharwal  
12301, block. 12, Prestige Lakeside Habitat,  
Varthur Hobli  
Gunjur Village, Whitefield, Sarjapur Road  
BENGALURU 560087  
KARNATAKA  
NDL: NONE

BOX 1 of 1

Order Id: 402-4722110-6336341  
Ship Date: 08 May 2023

DELIVERY STATION: BLT1  
SECTOR: H-19  
GEOZONE: BLT1

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-1550	2023-05-08	Unknown

RPRT NAGX MHYD SBCZ BLT1  
O 024 A X04 4 B05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323872944846  
 Deepti Singh  
 House no. 581 , Sethi's 2nd floor  
 Mukharjee nagar, New Delhi NEW DELHI  
 110009  
 DELHI  
 Landmark: Near Batra Cinema and Agarwal  
 sweet  
 NDL: NONE

SUR  
 0.25 Kgs  
 13/05  
 PREPAID

BOX 1 of 1

MZZlMwZNY

Order Id: 406-0528418-5828351  
 Ship Date: 08 May 2023

DELIVERY STATION: NCTD  
 SECTOR: S-14  
 GEOZONE: NCTD

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1549	2023-05-08	Unknown

RPRT NAGX DELU NCTD  
 Q 023 B 030

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323872940848  
 Mejjatar Jagruti  
 Building no. 198 room no. 5  
 Railway Colony, Khar East MUMBAI 400051  
 MAHARASHTRA  
 Landmark: J.p.road  
 NDL: NONE

SUR  
 0.36 Kgs  
 12/05  
 PREPAID

BOX 1 of 1

MZ2jVhVsz

Order Id: 403-6695737-9241132  
 Ship Date: 08 May 2023

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

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-1548	2023-05-08	Unknown

RPRT NAGX MBOX BOMC  
 P D25 2 L2R

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 :  
 Deepti Singh  
 House no. 581 , Sethi's 2nd floor, Mukharjee  
 nagar, New Delhi  
 NEW DELHI, DELHI, 110009  
 IN  
 State/UT Code: 07

Shipping Address :  
 Deepti Singh  
 House no. 581 , Sethi's 2nd floor, Mukharjee  
 nagar, New Delhi  
 NEW DELHI, DELHI, 110009  
 IN

State/UT Code: 07  
 Place of supply: DELHI

Order Number: 406-0528418-5828351  
 Order Date: 05.05.2023

Invoice Number: IN-1549  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

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

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11138V0RqH3SAhOPc5ZYZ	Date & Time: 05/05/2023, 18:22:08 hrs	Invoice Value: 545.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLal5GTRH1Bkhw2m4NdJomg8afz65	Date & Time: 05/05/2023, 18:22:04 hrs		Mode of Payment: UPI

MINI FOLDABLE Black With India Flag - 1

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 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 :  
 Mejjatar Jagruti  
 Building no. 198 room no. 5, Railway Colony, Khar  
 East  
 MUMBAI, MAHARASHTRA, 400051  
 IN  
 State/UT Code: 27

Shipping Address :  
 Mejjatar Jagruti  
 Building no. 198 room no. 5, Railway Colony, Khar  
 East  
 MUMBAI, MAHARASHTRA, 400051  
 IN

State/UT Code: 27  
 Place of supply: MAHARASHTRA

Order Number: 403-6695737-9241132  
 Order Date: 05.05.2023

Invoice Number: IN-1548  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

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	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLalInkKkKeSeXIdy25KktedSUcWx03J	Date & Time: 05/05/2023, 18:17:52 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Yaarian Photo Frame - 1

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



Ship To: AWB 323872944754  
Shweta Varun  
H/No. 617 Sector - 6 Jagriti vihar Meerut  
MEERUT 250001  
UTTAR PRADESH  
NDL:

SUR  
2.0 Kgs  
LARGE  
13/05  
PREPAID

BOX 1 of 1

MTqBM1W1Z

Order Id: 402-5543172-4633159  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MREE	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-1547	2023-05-08	Unknown

RPRT	NAGX	DELU E X07	MDEB C 14R	MREE
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 323872955613  
Sripavathi  
Flat no B7, V V Residency  
5th Main Mallespalaya, near Kagadapura  
BENGALURU 560075  
KARNATAKA  
Landmark: Near Chaitanya Techno School  
NDL: NONE

SUR  
0.38 Kgs  
13/05  
PREPAID

BOX 1 of 1

MT9gggwkZ

Order Id: 402-8722939-6748362  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRB	S-14	BLRB

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1540	2023-05-08	Unknown

RPRT	NAGX O 024	MHYD A X04	SBCZ 1 B04	BLRB
------	---------------	---------------	---------------	------

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 :  
Wow Softech Pvt Ltd  
301-A, Rectangle-1 Saket  
New Delhi, DL, 110017  
IN

GST Registration No: 07AABCW2511Q1Z4  
State/UT Code: 07

Shipping Address :  
Wow Softech Pvt Ltd  
Shweta Varun

H/No. 617 Sector - 6 Jagriti vihar Meerut  
MEERUT, UTTAR PRADESH, 250001  
IN

State/UT Code: 09

Place of supply: DL

Place of delivery: UTTAR PRADESH

Order Number: 402-5543172-4633159

Order Date: 05.05.2023

PO Number: Wowjobs/Welcome gift

Invoice Number : IN-1547

Invoice Details : CT-1512877615-2324

Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo)   B09LYNF6T4 ( GKD000259 ) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00

TOTAL:

₹47.57 ₹444.00

Amount in Words:

Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Sripavathi H  
Flat 404, jai sai sadan apartment, Hanuman  
Nagar, New Thippasandra Post  
BENGALURU, KARNATAKA, 560075  
IN

State/UT Code: 29

Shipping Address :  
Sripavathi H  
Sripavathi

Flat no B7, V V Residency, 5th Main Mallespalaya,  
near Kagadapura  
BENGALURU, KARNATAKA, 560075  
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 402-8722939-6748362

Order Date: 05.05.2023

Invoice Number : IN-1540

Invoice Details : CT-1512877615-2324

Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India)   B09XDRDNZS ( GKD000154-Q1 ) HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00

TOTAL:

₹47.57 ₹444.00

Amount in Words:

Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11130Q2NWK1mR9k2B9W7AHd6W	Date & Time: 05/05/2023, 16:00:39 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: 3TSBEQToill260eMcIE	Date & Time: 05/05/2023, 16:00:36 hrs		Mode of Payment: Debit Card

SLIDE CALENDAR STAY HUNGER - 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



Ship To: AWB 323872946963  
 Preeti jhon  
 shri balaji Gali no 1 govind plaza  
 Lalkurti MEERUT 250001  
 UTTAR PRADESH  
 Landmark: Oppo metro hospital  
 NDL: NONE

SUR  
 0.25 Kgs  
 LARGE  
 13/05  
 PREPAID

BOX 1 of 1

Mjt30qvwz

Order Id: 403-3523174-9661158  
 Ship Date: 08 May 2023

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

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-1539	2023-05-08	Unknown

RPRT NAGX DELU MDEB MREE  
 EX07 C14R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323872944594  
 Shashank singh  
 New khasa cantt, Military station, Hyde enclave  
 Gate no CP 06 KATHANIAN 143107  
 PUNJAB  
 Landmark: Near Haveli resturant  
 NDL: NONE

SUR  
 0.3 Kgs  
 14/05  
 PREPAID

BOX 1 of 1

Mkpb7Zwmz

Order Id: 405-8016590-3625163  
 Ship Date: 08 May 2023

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

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-1538	2023-05-08	Unknown

RPRT NAGX DELU LUHX ATQD  
 Q023 DX05 31Y3

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 :  
 Preeti jhon  
 shri balaji Gali no 1 govind plaza, Lalkurti  
 MEERUT, UTTAR PRADESH, 250001  
 IN  
 State/UT Code : 09

Shipping Address :  
 Preeti jhon  
 Preeti jhon  
 shri balaji Gali no 1 govind plaza, Lalkurti  
 MEERUT, UTTAR PRADESH, 250001  
 IN

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

Order Number: 403-3523174-9661158  
 Order Date: 05.05.2023

Invoice Number : IN-1539  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

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 ) ( 4 Compartment, Bamboo )   B0BP2MJXCG ( GKD000538-4BM )   HSN:44219090	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
<b>TOTAL:</b>								₹42.11 ₹393.00

Amount in Words:  
 Three Hundred Ninety-three only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111aCbNkPvZuoNs4WCHV	05/05/2023, 15:58:57 hrs	393.00	GiftCard

4 comp bamboo radio - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Divya shahi  
 22/4, Mgsf, Cantt Road  
 LUCKNOW, UTTAR PRADESH, 226002  
 IN  
 State/UT Code : 09

Shipping Address :  
 Divya shahi  
 Shashank singh  
 New khasa cantt, Military station, Hyde enclave,  
 Gate no CP 06  
 KATHANIAN, PUNJAB, 143107  
 IN

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

Order Number: 405-8016590-3625163  
 Order Date: 05.05.2023

Invoice Number : IN-1538  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-Friendly - Red)   B0BVWJGS55 ( GKD000517-RD )   HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
I4gK793K(RZLJ)96h	05/05/2023, 15:58:23 hrs	299.00	Card

3 COMP RED - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ASSPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 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 323872947038  
 padma  
 Villa no-92, Road no-16, Saket mithila,Kapra  
 Saket mithila HYDERABAD 500062  
 TELANGANA  
 Landmark: Near Saket club  
 NDL: NONE

SUR  
 0.8 Kgs  
 12/05  
 PREPAID

BOX 1 of 1

MYKZR4WDZ

Order Id: 406-9610679-6162708  
 Ship Date: 08 May 2023

DELIVERY STATION: HYDJ  
 SECTOR: S-06  
 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-1537	2023-05-08	Unknown

RPRT NAGX MHYD HYDJ  
 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

Billing Address : padma  
 Block -2,MIT,Eshwar Nagar,Manipal, Saket Mithila, Kapra, secunderabad UDUPI, KARNATAKA, 576104 IN  
 State/UT Code: 29

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : padma  
 padma  
 Villa no-92, Road no-16, Saket mithila,Kapra, Saket mithila HYDERABAD, TELANGANA, 500062 IN

Order Number: 406-9610679-6162708  
 Order Date: 05.05.2023

State/UT Code: 36  
 Place of supply: TELANGANA  
 Place of delivery: TELANGANA  
 Invoice Number : IN-1537  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gilt Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Bamboo)   B0BVWJVVQK (GKD000517-BM)   HSN:441112	1177.68	3	3533.04	12%	IGST	163.96	3697.00
<b>TOTAL:</b>								3697.00

Amount in Words:  
 Five Hundred Ninety-seven only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111baV6ADdc8GfGvKPeVqg	Date & Time: 05/05/2023, 15:34:02 hrs	Invoice Value: 597.00	Mode of Payment: GiftCard
Payment Transaction ID: 3IDEUR1xGFXaeh1r6WT	Date & Time: 05/05/2023, 15:33:58 hrs		Mode of Payment: Debit Card

3 Comp Bamboo - 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  
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Page 1 of 1



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

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

Billing Address : arooba bhatt  
 Noorbagh baghwanpora, near aftab zevraat SRINAGAR, JAMMU & KASHMIR, 190002 IN  
 State/UT Code: 01

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : arooba bhatt  
 arooba bhatt  
 Noorbagh baghwanpora, near aftab zevraat SRINAGAR, JAMMU & KASHMIR, 190002 IN

Order Number: 402-1107362-3881956  
 Order Date: 05.05.2023

State/UT Code: 01  
 Place of supply: JAMMU & KASHMIR  
 Place of delivery: JAMMU & KASHMIR  
 Invoice Number : IN-1536  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

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	399.11	1	399.11	12%	IGST	111.89	511.00
<b>TOTAL:</b>								511.00

Amount in Words:  
 One Hundred Eleven only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1e48DEyFBozTdSTn33dtrTpGj5ST17	Date & Time: 05/05/2023, 15:19:17 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 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 323872944426  
 arooba bhatt  
 Noorbagh baghwanpora, near aftab zevraat SRINAGAR 190002  
 JAMMU & KASHMIR  
 NDL:

SUR  
 0.26 Kgs  
 17/05  
 PREPAID

BOX 1 of 1

Mp0DYCWgZ

Order Id: 402-1107362-3881956  
 Ship Date: 08 May 2023

DELIVERY STATION: SXRE  
 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-1536	2023-05-08	Unknown

RPRT NAGX DELU MDEB SXRE  
 E Y07 C 05Y

Sold on: www.amazon.in

ATSPL



**SUR**  
1.5 Kgs  
14/05

Ship To: AWB 323872944402  
shivi Attri  
House no.273/2 Near cmo office  
NAHAN 173001  
HIMACHAL PRADESH  
NDL:

BOX 1 of 1

MJJPJ98Z

Order Id: 408-7897587-4166744  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
SLRD	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-1535	2023-05-08	Unknown

RPRT	NAGX	DELU E Y07	MDEB D 27X	SLRD
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Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
shivi Attri  
House no.273/2 Near cmo office  
NAHAN, HIMACHAL PRADESH, 173001  
IN  
State/UT Code:02

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



**Shipping Address :**  
shivi Attri  
House no.273/2 Near cmo office  
NAHAN, HIMACHAL PRADESH, 173001  
IN  
State/UT Code:02

**Order Number:**408-7897587-4166744  
**Order Date:**05.05.2023

**Place of supply:**HIMACHAL PRADESH  
**Place of delivery:**HIMACHAL PRADESH  
**Invoice Number :**IN-1535  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**05.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India)   B09Q59L9HN ( GKD000266 ) HSN:441112	₹576.79	-₹8.93	1	₹567.86	12%	IGST	₹68.14	₹636.00
<b>TOTAL:</b>									₹68.14 ₹636.00

**Amount in Words:**  
**Six Hundred Thirty-six only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

## 4 TEIR BAMBOO WITH CLOCK - 1

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

Page 1 of 1



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

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

**Billing Address :**  
Harmeet Mangat  
Vijde Transportiye, Harmeet singh S/O Bhagwan  
Singh vpo Rampur  
Ludhiana, PUNJAB, 141418  
IN  
State/UT Code: 03

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Harmeet Mangat  
Harmeet Mangat  
Vijde Transportiye, Harmeet singh S/O Bhagwan  
Singh vpo Rampur  
Ludhiana, PUNJAB, 141418  
IN  
State/UT Code: 03

**Order Number:** 405-5389196-1260361  
**Order Date:** 05.05.2023

**Place of supply:** PUNJAB  
**Place of delivery:** PUNJAB  
**Invoice Number :** IN-1534  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes)   B0C1T5YLR1 ( GKD000548-MQ ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

**Amount in Words:**  
**One Hundred Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

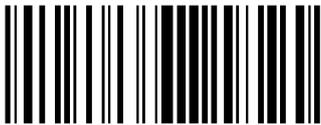
Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> Blsk8CcdEdePthe436Akb0eL5ngWRayVH	<b>Date &amp; Time:</b> 05/05/2023, 14:08:25 hrs	<b>Invoice Value:</b> 199.00	<b>Mode of Payment:</b> UPI
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## Motivational 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)  
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  
14/05  
**PREPAID**

Ship To: AWB 323872944822  
Harmeet Mangat  
Vijde Transportiye  
Harmeet singh S/O Bhagwan Singh vpo Rampur  
Ludhiana 141418  
PUNJAB  
Landmark: Near co-operative milk society  
NDL:

BOX 1 of 1

M27G3R69Z

Order Id: 405-5389196-1260361  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
LUHA	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-1534	2023-05-08	Unknown

RPRT	NAGX Q 023	DELU D X05	LUHX 2 5R1	LUHA
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323872947083  
Nisha Sharma  
Adinath Ashirwad Apartments, #34,  
A-701, GNT Road, Ponniammanmedu  
CHENNAI 600110  
TAMIL NADU  
NDL: NONE

SUR  
0.26 Kgs  
14/05  
PREPAID

BOX 1 of 1

MpHh0zQyZ

Order Id: 405-1992682-6605158  
Ship Date: 08 May 2023

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

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-1533	2023-05-08	Unknown

RPRT NAGX MHYD MMAA MAAK  
Q 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Nisha Sharma  
Adinath Ashirwad Apartments, #34., A-701, GNT  
Road, Ponniammanmedu  
CHENNAI, TAMIL NADU, 600110  
IN  
State/UT Code: 33

Shipping Address : Nisha Sharma  
Adinath Ashirwad Apartments, #34., A-701, GNT  
Road, Ponniammanmedu  
CHENNAI, TAMIL NADU, 600110  
IN

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

Order Number: 405-1992682-6605158  
Order Date: 05.05.2023

Invoice Number : IN-1533  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

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 )	₹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

Payment Transaction ID: 111128zRwbr1ZgJFA0ub451M	Date & Time: 05/05/2023, 14:01:17 hrs	Invoice Value: 111.00	Mode of Payment: GiftCard
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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

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Anmol Goel  
T-1206A, 13th Floor, Vikas Marg, amrapali silicon  
city, sector 76  
Noida, UTTAR PRADESH, 201301  
IN  
State/UT Code: 09

Shipping Address : Anmol Goel  
T-1206A, 13th Floor, Vikas Marg, amrapali silicon  
city, sector 76  
Noida, UTTAR PRADESH, 201301  
IN

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

Order Number: 171-0411706-2412348  
Order Date: 05.05.2023

Invoice Number : IN-1532  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square: 3.8 X 3.8 Inch) (Motivational Quotes)   B0C1T5YLR1 ( GKD000548-MQ )	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

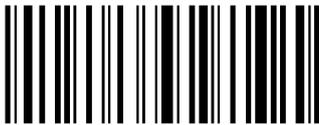
Whether tax is payable under reverse charge - No

Payment Transaction ID: 11133KnXz71FB98T3U8Vhw52	Date & Time: 05/05/2023, 13:39:50 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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Motivational 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)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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Page 1 of 1



Ship To: AWB 323872944433  
Anmol Goel  
T-1206A, 13th Floor  
Vikas Marg, amrapali silicon city, sector 76  
Noida 201301  
UTTAR PRADESH  
NDL: NONE

SUR  
0.36 Kgs  
13/05  
PREPAID

BOX 1 of 1

MKMKx09qZ

Order Id: 171-0411706-2412348  
Ship Date: 08 May 2023

DELIVERY STATION: NCT3  
SECTOR: S-11  
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-1532	2023-05-08	Unknown

RPRT NAGX DELU NCT3  
Q 023 A 016

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323872955644  
 Vikram singh sachan  
 B -1014, Gaur Homes  
 Govindpuram Ghaziabad 201013  
 Uttar Pradesh  
 NDL: NONE

SUR  
 0.41 Kgs  
 13/05  
 PREPAID

BOX 1 of 1

MKNKBy9sZ

Order Id: 402-8313158-3927550  
 Ship Date: 08 May 2023

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

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-1531	2023-05-08	Unknown

RPRT NAGX DELU NCRJ  
 Q 023 B 022

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 :  
 Vikram singh sachan  
 B -1014, Gaur Homes, Govindpuram  
 Ghaziabad, Uttar Pradesh, 201013  
 IN  
 State/UT Code: 09

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Vikram singh sachan  
 Vikram singh sachan  
 B -1014, Gaur Homes, Govindpuram  
 Ghaziabad, Uttar Pradesh, 201013  
 IN

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

Order Number: 402-8313158-3927550

Order Date: 05.05.2023

Invoice Number : IN-1531

Invoice Details : CT-1512877615-2324

Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color   B0C1VJC6VZ ( GKD000547-MC12 ) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:							₹35.68	₹333.00

Amount in Words:  
 Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20ICbtK53nbfFXN1q0j Date & Time: 05/05/2023, 13:38:33 hrs Invoice Value: 333.00 Mode of Payment: Credit Card

New Multicolor Coaster 12 - 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 :  
 rosy cheriyan  
 vazhappilly house , aloor p.o. via kallettumkara,  
 trissur dt.  
 THRISSUR, KERALA, 680683  
 IN  
 State/UT Code: 32

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 rosy cheriyan  
 rosy cheriyan  
 vazhappilly house , aloor p.o., via kallettumkara,  
 trissur dt.  
 aloor, kerala, 680683  
 IN

State/UT Code: 32  
 Place of supply: KERALA  
 Place of delivery: KERALA

Order Number: 403-8398123-7732302

Order Date: 05.05.2023

Invoice Number : IN-1530

Invoice Details : CT-1512877615-2324

Invoice Date : 05.05.2023

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

Payment Transaction ID: W0KkuZTXpDSE9DslWx5 Date & Time: 05/05/2023, 13:28:08 hrs Invoice Value: 545.00 Mode of Payment: Credit Card

BOOK STAND BLACK - 1

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

Page 1 of 1



Ship To: AWB 323872955637  
 rosy cheriyan  
 vazhappilly house , aloor p.o.  
 via kallettumkara, trissur dt. aloor 680683  
 kerala  
 NDL: NONE

SUR  
 0.67 Kgs  
 15/05  
 PREPAID

BOX 1 of 1

Mr09499fZ

Order Id: 403-8398123-7732302  
 Ship Date: 08 May 2023

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

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-1530	2023-05-08	Unknown

RPRT NAGX MHYD SXVD COKE TCRE  
 O 024 B XA7 A AL4 B 107

Sold on: www.amazon.in

ATSPL



**SUR**  
0.31 Kgs  
17/05

Ship To: AWB 323872947090  
Samiksha mathur  
105, jagdamba colony ward no 21  
Kherli alwar KHERLI 321606  
RAJASTHAN  
NDL:

Mj0rd395Z

BOX 1 of 1

Order Id: 403-3029210-1531564  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
<b>BTEB</b>	<b>X</b>	<b>X</b>

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-1529	2023-05-08	Unknown

RPRT	NAGX	MBOX	MJAX	BTED	BTEB
	<b>P E25</b>	<b>4 D1X</b>	<b>2 EA5</b>		

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
13/05

Ship To: AWB 323872944785  
shagun  
Flat No. C-4, Chandana Apartment  
Flat No. C-4, Chandana Apartment, No. 82,  
Infantry Road BENGALURU 560001  
KARNATAKA  
Landmark: Chandana  
NDL: NONE

M5VG589wZ

BOX 1 of 1

Order Id: 408-0354639-0310764  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
<b>BLRL</b>	<b>S-06</b>	<b>BLRL</b>

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-1528	2023-05-08	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRL
	<b>O 024</b>	<b>A XA4</b>	<b>4 A04</b>	

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 :**  
Samiksha mathur  
105, jagdamba colony ward no 21, Kherli alwar  
KHERLI, RAJASTHAN, 321606  
IN  
**State/UT Code:**08

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



**Shipping Address :**  
Samiksha mathur  
105, jagdamba colony ward no 21, Kherli alwar  
KHERLI, RAJASTHAN, 321606  
IN  
**State/UT Code:**08

**Place of supply:**RAJASTHAN  
**Place of delivery:**RAJASTHAN

**Order Number:**403-3029210-1531564  
**Order Date:**05.05.2023

**Invoice Number :**IN-1529  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**05.05.2023

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 and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch)   B0BFJM2NCS (GKD000535-RD)   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

**Amount in Words:**  
**Three Hundred Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

## DIYA COASTER RED PACK OF 6 - 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 :**  
shagun  
Flat No. C-4, Chandana Apartment, Flat No. C-4,  
Chandana Apartment, No. 82, Infantry Road  
BENGALURU, KARNATAKA, 560001  
IN  
**State/UT Code:**29

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



**Shipping Address :**  
shagun  
Flat No. C-4, Chandana Apartment, Flat No. C-4,  
Chandana Apartment, No. 82, Infantry Road  
BENGALURU, KARNATAKA, 560001  
IN  
**State/UT Code:**29

**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA

**Order Number:**408-0354639-0310764  
**Order Date:**05.05.2023

**Invoice Number :**IN-1528  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes)   B0C1T5YLR1 (GKD000548-MQ)   HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

**Amount in Words:**  
**One Hundred Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

## Motivational 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)  
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  
16/05

Ship To: AWB 323872944778  
Debabrata Das Biswas  
Shibtala  
Sagardighi MURSHIDABAD 742226  
WEST BENGAL  
Landmark: Shibtala  
NDL:

BOX 1 of 1

MjnYkp9JZ

Order Id: 408-8575958-6922746  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MBBA	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-1527	2023-05-08	Unknown

RPRT	NAGX	MHYD	CCUY	MBBA
	024	B Y04	5 101	

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 :  
Debabrata Das Biswas  
Shibtala, Sagardighi  
MURSHIDABAD, WEST BENGAL, 742226  
IN  
State/UT Code:19

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



Shipping Address :  
Debabrata Das Biswas  
Debabrata Das Biswas  
Shibtala, Sagardighi  
MURSHIDABAD, WEST BENGAL, 742226  
IN

Order Number:408-8575958-6922746  
Order Date:05.05.2023

State/UT Code:19  
Place of supply:WEST BENGAL  
Place of delivery:WEST BENGAL  
Invoice Number :IN-1527  
Invoice Details :CT-1512877615-2324  
Invoice Date :05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black)   B0BS8WKSBF ( GKD000526 ) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
<b>TOTAL:</b>								₹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

HAND STAND - 1

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

Page 1 of 1

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 :  
Parth Gujjar  
Shiyabaug Kumberwada, Near Khanderao Market  
VADODARA, GUJARAT, 390001  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Parth Gujjar  
Brijesh Bajaj  
2-6-7/104 Bajaj Niwas, Sai Bhavani Colony,  
Upperpally  
HYDERABAD, TELANGANA, 500048  
IN

Order Number: 404-3370045-0102739  
Order Date: 05.05.2023

State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-1526  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

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   B0C1VHM9P5 ( GKD000547-PK12 ) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
<b>TOTAL:</b>								₹35.68 ₹333.00

Amount in Words:  
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111a1nWSjKAlBETZEKyNvJo	Date & Time: 05/05/2023, 12:52:02 hrs	Invoice Value: 333.00	Mode of Payment: Promotion
Payment Transaction ID: 3e37okk2l0jpxOcrRlgdl	Date & Time: 05/05/2023, 12:51:53 hrs		Mode of Payment: Credit Card

- 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  
0.41 Kgs  
12/05  
PREPAID

Ship To: AWB 323872944952  
Brijesh Bajaj  
2-6-7/104 Bajaj Niwas  
Sai Bhavani Colony, Upperpally HYDERABAD  
500048  
TELANGANA  
Landmark: Near Solitaire Global School  
NDL: NONE

BOX 1 of 1

MrPVfRrhZ

Order Id: 404-3370045-0102739  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDK	S-09	HYDK

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1526	2023-05-08	Unknown

RPRT	NAGX	MHYD	HYDK
	024	C X1H	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323872959369  
 ankur  
 A 121 first floor  
 A block south city 2,sector 49 GURUGRAM  
 122018  
 HARYANA  
 Landmark: Near park hospital  
 NDL: NONE

SUR  
 0.31 Kgs  
 13/05  
 PREPAID

BOX 1 of 1

Mrs39Lz1Z

Order Id: 405-0648760-5171528  
 Ship Date: 08 May 2023

DELIVERY STATION: NZMN  
 SECTOR: H-07  
 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-1525	2023-05-08	Unknown

RPRT NAGX DELU NZMN  
 Q 023 B 020

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 :  
 Ankur ghai  
 Capital cyber scape, 12th floor  
 SOHNA, HARYANA, 122102  
 IN  
 State/UT Code: 06

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Ankur ghai  
 ankur  
 A 121 first floor, A block south city 2,sector 49  
 GURUGRAM, HARYANA, 122018  
 IN

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

Order Number: 405-0648760-5171528  
 Order Date: 05.05.2023

Invoice Number : IN-1525  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

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 and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch)   B0BFJM2NCS (GKD000535-RD)   HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
 Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 143YpT4lmtKR7R60bfz5 Date & Time: 05/05/2023, 12:05:14 hrs Invoice Value: 399.00 Mode of Payment: Credit Card

DIYA COASTER RED PACK OF 6 - 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



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 :  
 Vadivel Mariappan  
 2/107, Middle Street , Vellalankulam  
 TIRUNELVELI, TAMIL NADU, 627012  
 IN  
 State/UT Code:33

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



Shipping Address :  
 Vadivel Mariappan  
 Vadivel Mariappan  
 2/107, Middle Street , Vellalankulam  
 TIRUNELVELI, TAMIL NADU, 627012  
 IN

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

Order Number:406-4323687-3441135  
 Order Date:05.05.2023

Invoice Number :IN-1524  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082 )   HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<b>TOTAL:</b>								₹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



Ship To: AWB 323872944648  
 Vadivel Mariappan  
 2/107  
 Middle Street , Vellalankulam TIRUNELVELI  
 627012  
 TAMIL NADU  
 Landmark: MS University  
 NDL: NONE

SUR  
 0.36 Kgs  
 15/05

BOX 1 of 1

MQxPv7QNZ

Order Id: 406-4323687-3441135  
 Ship Date: 08 May 2023

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

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-1524	2023-05-08	Unknown

RPRT NAGX MHYD SXVD TEND  
 O 024 B X07 N NR5

Sold on: www.amazon.in

ATSPL

THANK YOU TEACHER TABLE TOP - 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



**SUR**  
0.56 Kgs  
13/05

Ship To: AWB 323872947052  
Abcot machinery  
D-125  
Ground floor sector 7 NOIDA 201301  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

MjnPkzmZz

Order Id: 408-4384620-2911551  
Ship Date: 08 May 2023

DELIVERY STATION: NCT3  
SECTOR: S-04  
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-1523	2023-05-08	Unknown

RPRT NAGX DELU NCT3  
Q 023 A 016

Sold on: www.amazon.in

ATSPL



**SUR**  
0.2 Kgs  
LARGE  
14/05  
**PREPAID**

Ship To: AWB 323872944679  
Karthikeyan T  
No 5/965  
Sakthinagar,adavathur east, TIRUCHIRAPPALLI  
620102  
TAMIL NADU  
Landmark: Near by yaalini supermarket  
NDL: NONE

BOX 1 of 1

Mrr3fhTHZ

Order Id: 171-5844711-4426705  
Ship Date: 08 May 2023

DELIVERY STATION: TRZO  
SECTOR: S-01  
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-1522	2023-05-08	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 :**  
Abcot machinery  
D-125, Ground floor sector 7  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code:09

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



**Shipping Address :**  
Abcot machinery  
D-125, Ground floor sector 7  
NOIDA, UTTAR PRADESH, 201301  
IN

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

Order Number:408-4384620-2911551  
Order Date:05.05.2023

Invoice Number :IN-1523  
Invoice Details :CT-1512877615-2324  
Invoice Date :05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly)   B0BTHYTN3J (GKD000258-BK)   HSN:441112	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
<b>TOTAL:</b>								₹74.57 ₹696.00

Amount in Words:  
Six Hundred Ninety-six only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Foldable All in one Black - 1

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



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 :**  
Karthikeyan T  
No 5/965, Sakthinagar,adavathur east,  
TIRUCHIRAPPALLI, TAMIL NADU, 620102  
IN  
State/UT Code: 33

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Karthikeyan T  
Karthikeyan T  
No 5/965, Sakthinagar,adavathur east,  
TIRUCHIRAPPALLI, TAMIL NADU, 620102  
IN

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

Order Number: 171-5844711-4426705  
Order Date: 05.05.2023

Invoice Number : IN-1522  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

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 Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser (Pack of 2)   B0C3WBSBPL (GKD000188-P2)   HSN:4411	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111YigzJtkkKpplZnQ8C	Date & Time: 05/05/2023, 11:04:28 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



Ship To: AWB 323872955651  
 Anuksha parab  
 202,second floor floor, I WING,  
 Mohan Valley, Hendre pada, Badlapur  
 BADLAPUR 421504  
 MAHARASHTRA  
 Landmark: Near Rainy RESORT  
 NDL: NONE

SUR  
 0.61 Kgs  
 12/05  
 PREPAID

BOX 1 of 1

MZBNJr6MZ

Order Id: 405-3255503-3281947  
 Ship Date: 08 May 2023

DELIVERY STATION: THAM  
 SECTOR: S-05  
 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-1521	2023-05-08	Unknown

RPRT NAGX MBOX THAM  
 P D25 2 A1R

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 : Anuksha parab  
 202,second floor floor, I WING., Mohan Valley, Hendre pada, Badlapur BADLAPUR, MAHARASHTRA, 421504 IN  
 State/UT Code: 27

Shipping Address : Anuksha parab  
 202,second floor floor, I WING., Mohan Valley, Hendre pada, Badlapur BADLAPUR, MAHARASHTRA, 421504 IN

Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA

Order Number: 405-3255503-3281947  
 Order Date: 05.05.2023

Invoice Number : IN-1521  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes)   B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 inch) (Ludo Game)   B0C1T7XWMS (GKD000548-GM) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								<b>₹42.64 ₹398.00</b>

Amount in Words:  
 Three Hundred Ninety-eight only

For Future Works:  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnLaeqZFRQKQFElgAJSoozyf9ETJEpU	Date & Time: 05/05/2023, 10:59:22 hrs	Invoice Value: 398.00	Mode of Payment: UPI
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Ludo 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)  
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 Page 1 of 1



Ship To: AWB 323872944693  
 Sakshi Gupta  
 Room No.-255, A Block, CVR Hall Of Residence, NIT Rourkela  
 ROURKELA 769008  
 ODISHA  
 NDL: NONE

SUR  
 0.36 Kgs  
 16/05  
 PREPAID

BOX 1 of 1

MpRbNIN6GZ

Order Id: 171-0145966-1541934  
 Ship Date: 08 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1520	2023-05-08	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sakshi gupta  
 Shishu gyan mandir school, Bhatipura mahoba Mahoba, UTTAR PRADESH, 210427 IN  
 State/UT Code: 09

Shipping Address : Sakshi gupta  
 Room No.-255, A Block, CVR Hall Of Residence, NIT Rourkela ROURKELA, ODISHA, 769008 IN

Place of supply: ODISHA  
 Place of delivery: ODISHA

Order Number: 171-0145966-1541934  
 Order Date: 05.05.2023

Invoice Number : IN-1520  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes)   B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								<b>₹21.32 ₹199.00</b>

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ONgRjYjGAS7IXNowFX	Date & Time: 05/05/2023, 10:50:18 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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Motivational 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)  
 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  
  
13/05

Ship To: AWB 323872940695  
Sakshi verma  
House No. 18, 1st floor 10th main. Vinayaka  
Layout  
Doddanekundi Extn BENGALURU 560037  
KARNATAKA  
NDL: NONE

BOX 1 of 1

MQQ5kh6dZ

Order Id: 407-8517388-6009957  
Ship Date: 08 May 2023

DELIVERY STATION: **BLT3** SECTOR: **S-09** GEOZONE: **BLT3**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1519	2023-05-08	Unknown

RPRT NAGX MHYD SBCZ BLT3  
Q 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
  
12/05  
**PREPAID**

Ship To: AWB 323872940756  
Purvi Hadap  
503, 5th floor, Canna building, B-wing  
Adishankaracharya Marg, Hiranandani Gardens,  
Powai MUMBAI 400076  
MAHARASHTRA  
Landmark: Opp. Lake castle building  
NDL: NONE

BOX 1 of 1

MFV2mFhyZ

Order Id: 171-2411759-7663558  
Ship Date: 08 May 2023

DELIVERY STATION: **MMCA** SECTOR: **H-07** GEOZONE: **MMCA**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1518	2023-05-08	Unknown

RPRT NAGX MBOX MMCA  
P D25 2 I1R

Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
Sakshi verma  
House No. 18, 1st floor 10th main. Vinayaka  
Layout, Doddanekundi Extn  
BENGALURU, KARNATAKA, 560037  
IN  
State/UT Code:29

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



**Shipping Address :**  
Sakshi verma  
Sakshi verma  
House No. 18, 1st floor 10th main. Vinayaka  
Layout, Doddanekundi Extn  
BENGALURU, KARNATAKA, 560037  
IN

State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

**Order Number:**407-8517388-6009957  
**Order Date:**05.05.2023

**Invoice Number :**IN-1519  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes)   BOC1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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

Motivational 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)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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Page 1 of 1



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

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

**Billing Address :**  
Purvi Hadap  
503, 5th floor, Canna building, B-wing,  
Adishankaracharya Marg, Hiranandani Gardens,  
Powai  
MUMBAI, MAHARASHTRA, 400076  
IN  
State/UT Code: 27

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Purvi Hadap  
Purvi Hadap  
503, 5th floor, Canna building, B-wing,  
Adishankaracharya Marg, Hiranandani Gardens,  
Powai  
MUMBAI, MAHARASHTRA, 400076  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

**Order Number:** 171-2411759-7663558  
**Order Date:** 05.05.2023

**Invoice Number :** IN-1518  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes)   BOC1T5YLR1 (GKD000548-MQ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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: TQhuLaeWsoEZhJKL6sQlabUrUfUUsCIX	Date & Time: 05/05/2023, 10:20:56 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Motivational 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)  
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  
0.7 Kgs  
14/05  
PREPAID

MKwS5sTJZ

Ship To: AWB 323872944983  
Dr Toral Shinde, Dhanwantari hospital  
Shivaji nagar  
Narhar vasahat RATNAGIRI 415612  
MAHARASHTRA  
Landmark: ITI road  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
RNDD	X	X

Order Id: 403-1189500-7831539  
Ship Date: 08 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-1517	2023-05-08	Unknown

RPRT NAGX MBOX BOM8 RNDD  
P C25 3 C1X A A24

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 :  
Dr Toral Shinde, Dhanwantari hospital  
Shivaji nagar, Narhar vasahat  
RATNAGIRI, MAHARASHTRA, 415612  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dr Toral Shinde, Dhanwantari hospital  
Dr Toral Shinde, Dhanwantari hospital  
Shivaji nagar, Narhar vasahat  
RATNAGIRI, MAHARASHTRA, 415612  
IN

Order Number: 403-1189500-7831539  
Order Date: 05.05.2023

Invoice Number : IN-1517  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Slicker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BXH36LWJ ( GKD000543-P12 ) HSN:3926	₹1,159.82	1	₹1,159.82	12%	IGST	₹139.18	₹1,299.00

TOTAL: ₹139.18 ₹1,299.00  
Amount in Words:  
One Thousand Two Hundred Ninety-nine only  
For Future Works:  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLaeV8DnJsTSMpuOhlojeOnT7WqFHZA	Date & Time: 05/05/2023, 10:18:14 hrs	Invoice Value: 1,299.00	Mode of Payment: UPI
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Iffa Awards pack of 12 -

\*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 :  
Charu Sharma  
Room no 277A, Jrf enclave, 17th avenue,  
kalpakkam  
PUDUPATTINAM, TAMIL NADU, 603102  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Charu Sharma  
Charu Sharma  
Room no 277A, Jrf enclave, 17th avenue,  
kalpakkam  
PUDUPATTINAM, TAMIL NADU, 603102  
IN

Order Number: 404-0904033-6933141  
Order Date: 05.05.2023

Invoice Number : IN-1516  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

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, Red)   B0BPN8GV2 ( GKD000538-3RD ) HSN:44219090	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00

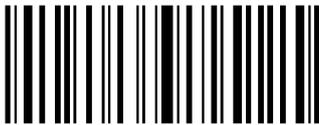
TOTAL: ₹32.04 ₹299.00  
Amount in Words:  
Two Hundred Ninety-nine only  
For Future Works:  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLa9yuHPLzCyn7Njhd0mZ949jeCf	Date & Time: 05/05/2023, 09:19:03 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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Radio 3 Comp RED - 1

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



SUR  
0.26 Kgs  
14/05  
PREPAID

MLLjn3znZ

Ship To: AWB 323872940749  
Charu Sharma  
Room no 277A  
Jrf enclave, 17th avenue, kalpakkam  
PUDUPATTINAM 603102  
TAMIL NADU  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
TNCE	X	X

Order Id: 404-0904033-6933141  
Ship Date: 08 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-1516	2023-05-08	Unknown

RPRT NAGX MHYD MMAA TNCE  
O 024 A ZA1 4 D05

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
16/05

Ship To: AWB 323872940725  
Shubam  
S. Gulzar Singh , mohalla partap nagar , railway road qadian  
Qadian Gurdaspur QADIAN 143516  
PUNJAB  
Landmark: Near shaheed ganj gurdwara sahib  
NDL:

BOX 1 of 1

MK6KKz6CZ

Order Id: 403-0190661-2945939  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GSPA	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-1515	2023-05-08	Unknown

RPRT	NAGX	DELU	LUHX	GSPE	GSPA
	Q 023	D Y05	2 1B6		

Sold on: www.amazon.in

ATSPL



**SUR**  
0.31 Kgs  
13/05

Ship To: AWB 323872940855  
shivani lohia  
C802 Garden Apartment, Vaishali Sector 4  
Sector 4 GHAZIABAD 201010  
UTTAR PRADESH  
Landmark: Opposite shopprix mall  
NDL: NONE

BOX 1 of 1

Mrf7rz7Z

Order Id: 405-4940722-0072335  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT8	S-09	NCT8

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-1515	2023-05-08	Unknown

RPRT	NAGX	DELU	NCT8
	Q 023	A 012	

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 :**  
Shubam  
S. Gulzar Singh , mohalla partap nagar , railway road qadian, Qadian Gurdaspur QADIAN, PUNJAB, 143516  
IN  
State/UT Code:03

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



**Shipping Address :**  
Shubam  
S. Gulzar Singh , mohalla partap nagar , railway road qadian, Qadian Gurdaspur QADIAN, PUNJAB, 143516  
IN

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

Order Number:403-0190661-2945939  
Order Date:05.05.2023

Invoice Number :IN-1515  
Invoice Details :CT-1512877615-2324  
Invoice Date :05.05.2023

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)   B0B6CPY9C ( GKD000530 ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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

## Yaarian Photo Frame - 1

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

Page 1 of 1



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 :**  
shivani lohia  
C802 Garden Apartment, Vaishali Sector 4, Sector 4  
GHAZIABAD, UTTAR PRADESH, 201010  
IN  
State/UT Code:09

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



**Shipping Address :**  
shivani lohia  
shivani lohia  
C802 Garden Apartment, Vaishali Sector 4, Sector 4  
GHAZIABAD, UTTAR PRADESH, 201010  
IN

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

Order Number:405-4940722-0072335  
Order Date:05.05.2023

Invoice Number :IN-1513  
Invoice Details :CT-1512877615-2324  
Invoice Date :05.05.2023

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 and Glasses (Square: 3.8 X 3.8 Inch) (Ludo Game)   B0C1T7XWMS ( GKD000548-GM ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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

## Ludo Coaster - 1

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

Page 1 of 1



Ship To: AWB 323872944709  
 Sujit kumar  
 Kashipur samastipur,  
 Kashipur samastipur near at bazar india mall  
 SAMASTIPUR 848101  
 BIHAR  
 Landmark: Kashipur om arts classes samastipur  
 NDL:

SUR  
 0.36 Kgs  
 18/05  
 PREPAID

BOX 1 of 1

M5M02dzXZ

Order Id: 403-0974749-5379566  
 Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
SPJD	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-1512	2023-05-08	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	SPJD
	Q 024	B ZB8	* L92	2 D9E	

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 :  
 Sujit kumar  
 Kashipur samastipur, Kashipur samastipur near at bazar india mall  
 SAMASTIPUR, BIHAR, 848101  
 IN  
 State/UT Code: 10

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Sujit kumar  
 Kashipur samastipur, Kashipur samastipur near at bazar india mall  
 SAMASTIPUR, BIHAR, 848101  
 IN

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

Order Number: 403-0974749-5379566  
 Order Date: 05.05.2023

Invoice Details : IN-1512  
 Invoice Number : CT-1512877615-2324  
 Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top   B09YH6N8ZK ( GKD000141 ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111cLDQbz8OmNwVDikHo5	Date & Time: 05/05/2023, 08:16:29 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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## WE ARE FAMILY PHOTO FRAME - 1

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

Page 1 of 1



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 :  
 Deepalika Kowar  
 plot no 12, Pushpesh,, Jaiprabha Housing Society,  
 Manish Nagar  
 NAGPUR, MAHARASHTRA, 440015  
 IN  
 State/UT Code: 27

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Deepalika Kowar  
 Deepalika Kowar  
 plot no 12, Pushpesh,, Jaiprabha Housing Society,  
 Manish Nagar  
 NAGPUR, MAHARASHTRA, 440015  
 IN

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

Order Number: 407-9879435-9480353  
 Order Date: 05.05.2023

Invoice Number : IN-1511  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.05.2023

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 and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game)   B0C1T7XWMS ( GKD000548-GM ) 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:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113qHjdtUyztmbjPzeqtbQM	Date & Time: 05/05/2023, 07:59:35 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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## Ludo Coaster - 1

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

Page 1 of 1



Ship To: AWB 323872959451  
 Deepalika Kowar  
 plot no 12, Pushpesh,  
 Jaiprabha Housing Society, Manish Nagar  
 NAGPUR 440015  
 MAHARASHTRA  
 Landmark: opposite mahajan atta chakki,  
 NDL: NONE

SUR  
 0.31 Kgs  
 11/05  
 PREPAID

BOX 1 of 1

M50M28zYZ

Order Id: 407-9879435-9480353  
 Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NAGF	S-03	NAGF



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-1511	2023-05-08	Unknown

RPRT	NAGX	NAGF
	A 002	

Sold on: www.amazon.in

ATSPL



SUR  
1.56 Kgs  
LARGE  
15/05  
PREPAID

M8Fb9ccNZ

Ship To: AWB 323872959406  
Rishi Kumar Haldar  
PO Sarisha  
Block Diamond Harbour DIAMOND HARBOUR  
743368  
WEST BENGAL  
Landmark: District south 24 Parganas  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
KNRH	X	X

Order Id: 406-7638979-5048336  
Ship Date: 08 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-1510	2023-05-08	Unknown

RPRT	NAGX	MHYD	CCUY	KNRH
	024	B Y04	X XXX	

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 :  
Trisita Guharoy  
805 DAHLIA CIR  
DAYTON, NJ, 08810-1466  
US

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Trisita Guharoy  
Rishi Kumar Haldar  
PO Sarisha, Block Diamond Harbour  
DIAMOND HARBOUR, WEST BENGAL, 743368  
IN

Order Number: 406-7638979-5048336  
Order Date: 05.05.2023

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL  
Invoice Number : IN-1510  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082 )	₹170.54	5	₹852.70	12%	IGST	₹102.30	₹955.00
TOTAL:							₹102.30	₹955.00

Amount in Words:  
Nine Hundred Fifty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 39MfC82ALP6Ox8nZa	Date & Time: 05/05/2023, 07:48:59 hrs	Invoice Value: 955.00	Mode of Payment: Credit Card
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THANK YOU TEACHER TABLE TOP - 5

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

Page 1 of 1



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

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

Billing Address :  
Jitender kumar  
S1 , A65-66 , Avadhपुरi , Girdhari pura, Vaishali  
nagar extension, gandhi path west  
JAIPUR, RAJASTHAN, 302021  
IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Jitender kumar  
Jitender kumar  
S1 , A65-66 , Avadhपुरi , Girdhari pura, Vaishali  
nagar extension, gandhi path west  
JAIPUR, RAJASTHAN, 302021  
IN

Order Number: 403-8052644-3098769  
Order Date: 05.05.2023

State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN  
Invoice Number : IN-1509  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 ( GKD000548-SM )	₹222.32	2	₹444.64	12%	IGST	₹53.36	₹498.00
TOTAL:							₹53.36	₹498.00

Amount in Words:  
Four Hundred Ninety-eight only

For Future Works:

Authorized Signatory

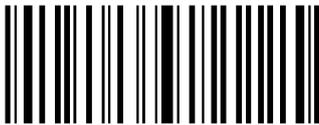
Whether tax is payable under reverse charge - No

Payment Transaction ID: 11115WcxHKku6cZUGm9wO	Date & Time: 05/05/2023, 07:43:18 hrs	Invoice Value: 498.00	Mode of Payment: GiftCard
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- 2

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

Page 1 of 1



SUR  
0.56 Kgs  
14/05  
PREPAID

MTGqmwchZ

Ship To: AWB 323872940831  
Jitender kumar  
S1 , A65-66 , Avadhपुरi , Girdhari pura  
Vaishali nagar extension, gandhi path west  
JAIPUR 302021  
RAJASTHAN  
Landmark: Near Laxmi Narayan temple  
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
JAIR	S-06	JAIR

Order Id: 403-8052644-3098769  
Ship Date: 08 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-1509	2023-05-08	Unknown

RPRT	NAGX	MBOX	MJAX	JAIR
	P E25	4 D1X	1 R5R	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323872944747  
SUVRAJIT KOLEY  
KOLEY PARA, TEGACHHIYA BHABANIPUR  
KANKRAKHULI, DHANIKAHALI HOOGHLY  
712302  
WEST BENGAL  
NDL:

SUR  
0.36 Kgs  
15/05  
PREPAID

BOX 1 of 1

MrvV71TXZ

Order Id: 407-9586915-3925953  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HGYA	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-1508	2023-05-08	Unknown

RPRT	NAGX	MHYD	CCUY	HGYA
	0 024	B Y04	4 A01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : SUVRAJIT KOLEY  
KOLEY PARA, TEGACHHIYA BHABANIPUR, KANKRAKHULI, DHANIKAHALI HOOGHLY, WEST BENGAL, 712302 IN  
State/UT Code: 19

Shipping Address : SUVRAJIT KOLEY  
KOLEY PARA, TEGACHHIYA BHABANIPUR, KANKRAKHULI, DHANIKAHALI HOOGHLY, WEST BENGAL, 712302 IN  
State/UT Code: 19

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

Order Number: 407-9586915-3925953  
Order Date: 05.05.2023

Invoice Number : IN-1508  
Invoice Details : CT-1512877615-2324  
Invoice Date : 05.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 inch) (Motivational Quotes)   BOC1T5YLR1 (GKD000548-MQ) (HSN:4420)	177.68	1	177.68	12%	IGST	21.32	199.00
<b>TOTAL:</b>								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: 11110zqP2aeBLJSQ7LR2HNcV	Date & Time: 05/05/2023, 04:11:37 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 2wn1toQeepKrbjOlnC2	Date & Time: 05/05/2023, 04:11:34 hrs		Mode of Payment: Credit Card

Motivational Coaster - 1

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Page 1 of 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  
Dynamic QR Code:



Billing Address : shiva goswami  
house no.73, ward no. 23, jogi vali gali, devipura 2nd BULANDSHAHR, UTTAR PRADESH, 203001 IN  
State/UT Code:09

Shipping Address : shiva goswami  
shiva goswami  
house no.73, ward no. 23, jogi vali gali, devipura 2nd BULANDSHAHR, UTTAR PRADESH, 203001 IN  
State/UT Code:09

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

Order Number:171-1138519-3253938  
Order Date:04.05.2023

Invoice Number :IN-1495  
Invoice Details :CT-1512877615-2324  
Invoice Date :04.05.2023

Sl. No	Description	Unit Price	Discount	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, Red)   B0BP2N8GV2 ( GKD000538-3RD) (HSN:44219090)	266.96	-18.93	1	258.03	12%	IGST	30.97	289.00
<b>TOTAL:</b>								289.00	

Amount in Words:  
Two Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 323872955682  
shiva goswami  
house no.73, ward no. 23  
jogi vali gali, devipura 2nd BULANDSHAHR  
203001  
UTTAR PRADESH  
Landmark: bulandshahr  
NDL:

SUR  
0.26 Kgs  
13/05

BOX 1 of 1

M8yqz2IMZ

Order Id: 171-1138519-3253938  
Ship Date: 08 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BSCD	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-1495	2023-05-08	Unknown

RPRT	NAGX	DELU	MDEB	BSCD
		E X07	C 15R	

Sold on: www.amazon.in

ATSPL

Radio 3 Comp RED - 1

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Page 1 of 1



Ship To: AWB 323872944792  
 Raj  
 40-604  
 AWHO ,Gurjinder vihar GREATER NOIDA  
 201310  
 UTTAR PRADESH  
 Landmark: near yatharth hospital  
 NDL: NONE

SUR  
 0.3 Kgs  
 13/05  
 PREPAID

BOX 1 of 1

MZC2z6CVZ

Order Id: 405-5059580-8787565  
 Ship Date: 08 May 2023

DELIVERY STATION NZMF	SECTOR H-02	GEOZONE NZMF
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Ship From:  
 Future Works  
 Return Address:  
 Street no. 06, Shriram Nagar,  
 Near Railway Crossing RAIPUR,  
 CHHATTISGARH 492001  
 India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1494	2023-05-08	Unknown

RPRT	NAGX	DELU	NZMF
	Q 023	B 027	

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 :  
 Raj  
 40-604, AWHO ,Gurjinder vihar  
 GREATER NOIDA, UTTAR PRADESH, 201310  
 IN  
 State/UT Code: 09

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Raj  
 40-604, AWHO ,Gurjinder vihar  
 GREATER NOIDA, UTTAR PRADESH, 201310  
 IN

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

Order Number: 405-5059580-8787565

Order Date: 04.05.2023

Invoice Number : IN-1494

Invoice Details : CT-1512877615-2324

Invoice Date : 04.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Dream Catchers, Wall Hangings, Home Decor, Handmade Dreamcatcher for Bedroom, Balcony, Garden, Party, Cafe, Dream Big and Red Feathers Big Size, Unique Gift   B0B61R45PZ ( GKD000529-DB ) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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: 2sc1fWwtni6u78aEx5	Date & Time: 04/05/2023, 20:25:03 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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DREAM BIG DREAM CA TCHER - 1

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 Please note that this Invoice is not a demand for payment

Radio 3 Comp RED - 1