



SUR  
0.26 Kgs  
28/05

Ship To: AWB 324131723851  
Janvi  
First pharmacy  
St. Jude's Chowk, Shimlabypaas GMS road  
dehradun DEHRADUN 248171  
UTTARAKHAND  
NDL: NONE

BOX 1 of 1

X5swttGJR

Order Id: 404-6392088-6637136  
Ship Date: 22 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2473	2023-05-22	Unknown

RPRT NAGX DELU MDEB HRWA  
E X07 C 17R

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
26/05  
PREPAID

Ship To: AWB 324131723882  
Kumara swamy m  
501,Park view Garden Apts,  
Masab tank HYDERABAD 500028  
TELANGANA  
Landmark: Near NMDC  
NDL: NONE

BOX 1 of 1

XKyKWd0pR

Order Id: 406-2619716-9917129  
Ship Date: 22 May 2023

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

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-2472	2023-05-22	Unknown

RPRT NAGX MHYD HYBV  
O 024 C X4M

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 : Janvi  
First pharmacy, St. Jude's Chowk, Shimlabypaas  
GMS road dehradun  
DEHRADUN, UTTARAKHAND, 248171  
IN  
State/UT Code:05

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



Shipping Address : Janvi  
First pharmacy, St. Jude's Chowk, Shimlabypaas  
GMS road dehradun  
DEHRADUN, UTTARAKHAND, 248171  
IN  
State/UT Code:05

Order Number:404-6392088-6637136  
Order Date:21.05.2023

Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND  
Invoice Number :IN-2473  
Invoice Details :CT-1512877615-2324  
Invoice Date :21.05.2023

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

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 : Kumara swamy m  
501,Park view Garden Apts., Masab tank  
HYDERABAD, TELANGANA, 500028  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kumara swamy m  
501,Park view Garden Apts., Masab tank  
HYDERABAD, TELANGANA, 500028  
IN  
State/UT Code: 36

Order Number: 406-2619716-9917129  
Order Date: 21.05.2023

Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-2472  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.05.2023

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

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2VWLtgoXUeIA0/BGx89M	Date & Time: 21/05/2023, 09:30:57 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR  
0.31 Kgs  
27/05  
PREPAID

XpRkbn09R

Ship To: AWB 324131786092  
Richa Acharya  
E-4, 304 Brahma Suncity, Vadgaon Sheri  
Vadgaon Sheri PUNE 411014  
MAHARASHTRA  
Landmark: Besides F condo residences  
NDL: NONE

BOX 1 of 1

Order Id: 406-3807909-9500311  
Ship Date: 22 May 2023

DELIVERY STATION: PUNN  
SECTOR: H-09  
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-2471	2023-05-22	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 : Richa Acharya  
E-4, 304 Brahma Suncity, Vadgaon Sheri, Vadgaon Sheri PUNE, MAHARASHTRA, 411014 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Richa Acharya  
E-4, 304 Brahma Suncity, Vadgaon Sheri, Vadgaon Sheri PUNE, MAHARASHTRA, 411014 IN  
State/UT Code: 27

Order Number: 406-3807909-9500311  
Order Date: 21.05.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-2471  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111QHBavH21obwv1M0sLqgM	Date & Time: 21/05/2023, 09:26:49 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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## COASTER TEA QUOTE - 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 : Sai Shashank Bedampeta  
Q-Block , Room no 451, Vellore , Tamil Nadu, India  
VELLORE, TAMIL NADU, 632014 IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sai Shashank Bedampeta  
Q-Block , Room no 451, Vellore , Tamil Nadu, India  
VELLORE, TAMIL NADU, 632014 IN  
State/UT Code: 33

Order Number: 408-2383488-7507535  
Order Date: 21.05.2023

Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU  
Invoice Number : IN-2470  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc)   B0BQMYF971 ( GKD000539-MC ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 653ngMyW178RCs4hReOkwTaM0zNPeEho	Date & Time: 21/05/2023, 08:46:03 hrs	Invoice Value: ₹11.00	Mode of Payment: UPI
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## Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



SUR  
0.1 Kgs  
28/05  
PREPAID

X55ZjBxrf

Ship To: AWB 324131777236  
Sai Shashank Bedampeta  
Q-Block , Room no 451  
Vellore , Tamil Nadu, India VELLORE 632014  
TAMIL NADU  
Landmark: VIT  
NDL: NONE

BOX 1 of 1

Order Id: 408-2383488-7507535  
Ship Date: 22 May 2023

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

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-2470	2023-05-22	Unknown

RPRT NAGX MHYD MMAA VLRM  
O 024 A Y01 3 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324131777274  
Sindhu Ashvin  
#3, Prabhanjana  
Nanjappa Layout, Rajarajeshwari Nagar  
BENGALURU 560059  
KARNATAKA  
Landmark: Omkar hills  
NDL: NONE

SUR  
0.3 Kgs  
LARGE  
27/05  
PREPAID

BOX 1 of 1

XrW3YWG6R

Order Id: 406-2282626-0093166  
Ship Date: 22 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2469	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BRUB  
0 024 A XA4 1 A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324131777359  
Amrita Das  
U304, Purva Fairmont, HSR layout  
HSR layout BENGALURU 560102  
KARNATAKA  
NDL: NONE

SUR  
0.36 Kgs  
27/05  
PREPAID

BOX 1 of 1

XTRV6G2R

Order Id: 403-7928135-9657169  
Ship Date: 22 May 2023

DELIVERY STATION: BLT2  
SECTOR: H-05  
GEOZONE: BLT2



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2468	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLT2  
0 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sindhu Ashvin  
#3, Prabhanjana, Nanjappa Layout,  
Rajarajeshwari Nagar  
BENGALURU, KARNATAKA, 560059  
IN  
State/UT Code: 29

Shipping Address : Sindhu Ashvin  
Sindhu Ashvin  
#3, Prabhanjana, Nanjappa Layout,  
Rajarajeshwari Nagar  
BENGALURU, KARNATAKA, 560059  
IN

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

Order Number: 406-2282626-0093166  
Order Date: 21.05.2023

Invoice Number : IN-2469  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design   B0C27RKCPM ( GKD000188-MS ) HSN:4411	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:  
Two Hundred Forty-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 126370yDOPtmw2QGSS3A	Date & Time: 21/05/2023, 04:47:24 hrs	Invoice Value: 242.00	Mode of Payment: Credit Card
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## Cross Laptop Stand + Mobile Stand - 1

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

Page 1 of 1



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 : Amrita Das  
U304, Purva Fairmont, HSR layout, HSR layout  
BENGALURU, KARNATAKA, 560102  
IN  
State/UT Code: 29

Shipping Address : Amrita Das  
Amrita Das  
U304, Purva Fairmont, HSR layout, HSR layout  
BENGALURU, KARNATAKA, 560102  
IN

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

Order Number: 403-7928135-9657169  
Order Date: 21.05.2023

Invoice Number : IN-2468  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium holder design)(pack of 4)   B0C2YN4Z3Q ( GKD000542-P4 ) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00	
TOTAL:								₹22.71	₹212.00

Amount in Words:  
Two Hundred Twelve only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 7uLdCwCPg04hw6a8Lmsj	Date & Time: 21/05/2023, 03:46:56 hrs	Invoice Value: 212.00	Mode of Payment: Debit Card
--	---------------------------------------	-----------------------	-----------------------------

## 4 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 324131795100  
Benazeer khan  
Behind G.M motors, Nagpur road  
Shrinagar layout ward no.2, near White  
Hanuman Mandir. Wardha 442001  
MAHARASHTRA  
Landmark: Naaz Villa...(2 Palm trees at  
Entrance Gate)  
NDL: NONE

SUR  
0.34 Kgs  
LARGE  
25/05  
PREPAID

BOX 1 of 1

XTjHkFxGR

Order Id: 408-5889540-6358742  
Ship Date: 22 May 2023

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

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-2467	2023-05-22	Unknown

RPRT NAGX WRDD  
D 113

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 :  
Benazeer  
Naaz villa, Near Rahat jumbo xerox . Srinagar  
layout  
WARDHA, MAHARASHTRA, 442001  
IN  
State/UT Code: 27

Shipping Address :  
Benazeer  
Benazeer khan  
Behind G.M motors, Nagpur road, Shrinagar layout  
ward no.2, near White Hanuman Mandir.  
Wardha, MAHARASHTRA, 442001  
IN

Order Number: 408-5889540-6358742  
Order Date: 21.05.2023

Invoice Number : IN-2467  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture)   B08RRL0XDC ( GKD000234 ) HSN:44111200	₹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

Payment Transaction ID: eQNWBKqjEa7w8GLnQM Date & Time: 21/05/2023, 01:10:44 hrs Invoice Value: 393.00 Mode of Payment: Card

wall round calendar - 1

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

Page 1 of 1



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 :  
Ananya singh  
643A/157/1, Platan Chhawani, Sector A, Aliganj  
LUCKNOW, UTTAR PRADESH, 226024  
IN  
State/UT Code: 09

Shipping Address :  
Ananya singh  
Ananya singh  
643A/157/1, Platan Chhawani, Sector A, Aliganj  
LUCKNOW, UTTAR PRADESH, 226024  
IN

Order Number: 402-7892397-9790720  
Order Date: 21.05.2023

Invoice Number : IN-2466  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc)   B0BQMYYF971 ( GKD000539-MC ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
<b>TOTAL:</b>								₹11.89 ₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2dMEXIEFsbqYfUoqGevy Date & Time: 21/05/2023, 00:55:26 hrs Invoice Value: 111.00 Mode of Payment: Credit Card

Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



Ship To: AWB 324131724353  
Ananya singh  
643A/157/1  
Platan Chhawani, Sector A, Aliganj LUCKNOW  
226024  
UTTAR PRADESH  
Landmark: Near mlm inter college engineering  
college  
NDL: NONE

SUR  
0.1 Kgs  
29/05  
PREPAID

BOX 1 of 1

XQg6GnsfR

Order Id: 402-7892397-9790720  
Ship Date: 22 May 2023

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

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-2466	2023-05-22	Unknown

RPRT NAGX MHYD LKOO LKOD  
O 024 B X08 D 105

Sold on: www.amazon.in

ATSPL



SUR  
0.15 Kgs  
29/05

Ship To: AWB 324131777328  
Mohammad Uzair  
In front of Indira stadium, inside FAJEEL car  
shringar shop  
near Siddhivinayak hospital ORAI 285001  
UTTAR PRADESH  
Landmark: medical college bypass road  
NDL:

BOX 1 of 1

X5HZYYszR

Order Id: 407-4403810-0235542  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UPAM	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-2465	2023-05-22	Unknown

RPRT	NAGX	MHYD	LKOO	UPAM
	0 024	B Y08	C 092	

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 :  
Mohammad Uzair  
In front of Indira stadium, inside FAJEEL car  
shringar shop, near Siddhivinayak hospital  
ORAI, UTTAR PRADESH, 285001  
IN  
State/UT Code:09

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



Shipping Address :  
Mohammad Uzair  
Mohammad Uzair  
In front of Indira stadium, inside FAJEEL car  
shringar shop, near Siddhivinayak hospital  
ORAI, UTTAR PRADESH, 285001  
IN

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

Order Number:407-4403810-0235542  
Order Date:20.05.2023

Invoice Number :IN-2465  
Invoice Details :CT-1512877615-2324  
Invoice Date :21.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   B0BQMVTQTP3 ( GKD000539-BMMC )	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:  
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book mark Colourfull - 1

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

Page 1 of 1

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 :  
Ahuti Panda  
Neha Ladies Pg, Gokulam Building, 1st Main  
Road, Hemanth Nagar, Marathahalli  
Bengaluru, KARNATAKA, 560037  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ahuti Panda  
Sangram Keshari Podhiary  
Backside Mangala Mandir, Raniguda Farm, miller  
s road, Rayagada  
RAYAGADA RAYAGADA DISTRICT, ODISHA,  
765001  
IN

State/UT Code: 21  
Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 407-9946556-2633957  
Order Date: 20.05.2023

Invoice Number : IN-2464  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWG66 ( GKD000420-AC )	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2WB1Okq18uDWzF1Q Date & Time: 20/05/2023, 23:29:54 hrs Invoice Value: 499.00 Mode of Payment: Debit Card

5 in 1 ice - 1

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

Page 1 of 1



SUR  
1.0 Kgs  
28/05  
PREPAID

Ship To: AWB 324131723868  
Sangram Keshari Podhiary  
Backside Mangala Mandir, Raniguda Farm  
miller s road, Rayagada RAYAGADA  
RAYAGADA DISTRICT 765001  
ODISHA  
Landmark: NearMangala Mandir  
NDL:

BOX 1 of 1

XKHxMtxwR

Order Id: 407-9946556-2633957  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
RGDD	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-2464	2023-05-22	Unknown

RPRT	NAGX	MHYD	VTZZ	RGDD
	0 024	D Y08	B 002	

Sold on: www.amazon.in

ATSPL



**SUR**  
0.31 Kgs  
27/05

Ship To: AWB 324131723929  
savitha gowda  
33 Srinivasa Nilaya, 24th Main  
J.P Nagar 7th Phase, Bengaluru 560078  
BENGALURU 560078  
KARNATAKA  
Landmark: Above Apollo Pharmacy  
NDL: NONE

BOX 1 of 1

XY1vy4sjR

Order Id: 403-7814514-3315522  
Ship Date: 22 May 2023

DELIVERY STATION: **BLT4** SECTOR: **S-06** GEOZONE: **BLT4**



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-2463	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLT4  
Q 024 A X04 2 A01

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 :**  
savitha gowda  
33 Srinivasa Nilaya, 24th Main, J.P Nagar 7th  
Phase, Bengaluru 560078  
BENGALURU, KARNATAKA, 560078  
IN  
State/UT Code:29

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



**Shipping Address :**  
savitha gowda  
33 Srinivasa Nilaya, 24th Main, J.P Nagar 7th  
Phase, Bengaluru 560078  
BENGALURU, KARNATAKA, 560078  
IN

State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:403-7814514-3315522  
Order Date:20.05.2023

Invoice Number :IN-2463  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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	₹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

## 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  
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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 :**  
Prince Sachdeva  
38, ground floor, Vinoba puri  
Lajpat nagar 2, DELHI, 110024  
IN  
State/UT Code: 07

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

**Shipping Address :**  
Prince Sachdeva  
38, ground floor, Vinoba puri  
Lajpat nagar 2, DELHI, 110024  
IN

State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 403-1888356-8092306  
Order Date: 20.05.2023

Invoice Number : IN-2462  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

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

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: nOEER57j90z2GTw8J2g	Date & Time: 20/05/2023, 23:06:52 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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**SUR**  
0.23 Kgs  
27/05  
**PREPAID**

Ship To: AWB 324131723875  
Prince Sachdeva  
38, ground floor  
Vinoba puri Lajpat nagar 2 110024  
DELHI  
NDL: NONE

BOX 1 of 1

X2pWZxSWR

Order Id: 403-1888356-8092306  
Ship Date: 22 May 2023

DELIVERY STATION: **DELF** SECTOR: **S-08** GEOZONE: **DELF**



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-2462	2023-05-22	Unknown

RPRT NAGX DELU DELF  
Q 023 A 013

Sold on: www.amazon.in

ATSPL

## laughing bhudha desk organizer - 1

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



**SUR**  
0.09 Kgs  
  
27/05  
**PREPAID**

XQ1rCvtpR

Ship To: AWB 324131777151  
Akash Sharma  
Casa Green 1, Tower A7, Flat 1403  
Noida extension, Greater Noida GREATER  
NOIDA 201308  
UTTAR PRADESH  
Landmark: Opposite of SKS World School  
NDL: NONE

BOX 1 of 1

Order Id: 403-1262895-5933153  
Ship Date: 22 May 2023

DELIVERY STATION <b>NZMF</b>	SECTOR <b>S-03</b>	GEOZONE <b>NZMF</b>
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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-2461	2023-05-22	Unknown

RPRT	NAGX Q 023	DELU B 027	NZMF
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Sold on: www.amazon.in

ATSPL



**SUR**  
0.54 Kgs  
**LARGE**  
30/05

XZKNv2sZR

Ship To: AWB 324131723646  
Ujjawal jain  
Ward no 4  
Bazar road KANTABANJI 767039  
ODISHA  
Landmark: Vardhaman electricals  
NDL:

BOX 1 of 1

Order Id: 408-0923163-2388345  
Ship Date: 22 May 2023

DELIVERY STATION <b>BLGA</b>	SECTOR <b>X</b>	GEOZONE <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-2460	2023-05-22	Unknown

RPRT	NAGX O 024	MHYD B ZA1	BBID S ST1	BLGA
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Sold on: www.amazon.in

ATSPL



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

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

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

**Billing Address :**  
Md Taiyab Mustafiz  
Vill+p.o- Bangalbari, Near Bangalbari P.O  
Raiganj, uttar dinajpur, WEST BENGAL, 733134  
IN  
**State/UT Code:** 19

**Shipping Address :**  
Md Taiyab Mustafiz  
Akash Sharma  
Casa Green 1, Tower A7, Flat 1403, Noida  
extension, Greater Noida  
GREATER NOIDA, UTTAR PRADESH, 201308  
IN  
**State/UT Code:** 09

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

**Order Number:** 403-1262895-5933153  
**Order Date:** 20.05.2023

**Invoice Number :** IN-2461  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Valentine Gifts Love Quotes Love Messages for Couple Gifts Stylish Gifts for Couple Wooden Table top Message Greeting Cards (8x6in) (bamboo ecofriendly) My Heart Beats Only for You   B09HS8LDGX ( GKD000332 ) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
<b>TOTAL:</b>								₹15.96 ₹149.00

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

**For Future Works:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2XF34RWWZg5UJ3egoSf | Date & Time: 20/05/2023, 22:52:07 hrs | Invoice Value: 149.00 | Mode of Payment: Credit Card

## VALENTINE WEEK SPECIAL "My Hearts Beats Only For You" 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  
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Page 1 of 1



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

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

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



**Billing Address :**  
Ujjawal jain  
Ward no 4, Bazar road  
KANTABANJI, ODISHA, 767039  
IN  
**State/UT Code:** 21

**Shipping Address :**  
Ujjawal jain  
Ujjawal jain  
Ward no 4, Bazar road  
KANTABANJI, ODISHA, 767039  
IN  
**State/UT Code:** 21

**Place of supply:** ODISHA  
**Place of delivery:** ODISHA

**Order Number:** 408-0923163-2388345  
**Order Date:** 20.05.2023

**Invoice Number :** IN-2460  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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
<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

- 1

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



**SUR**  
0.15 Kgs  
27/05

Ship To: AWB 324131790341  
Manjunath Manjunath. Sa  
No 6. Muniyappa Building, Hebbagodi  
Bhavani Road BENGALURU 560099  
KARNATAKA  
Landmark: Near muthyallama temple  
NDL: NONE

BOX 1 of 1

XFKyWVskR

Order Id: 407-6903392-8912312  
Ship Date: 22 May 2023

DELIVERY STATION: **BLT2** SECTOR: **S-12** GEOZONE: **BLT2**



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2459	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLT2  
Q 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL



**SUR**  
0.25 Kgs  
27/05  
**PREPAID**

Ship To: AWB 324131786122  
Lavanya Nupur  
Flat No 904, Tower 10, Orchid Petals, Sohna  
Road,  
Sohna Road, Sector 49 GURUGRAM 122018  
HARYANA  
NDL: NONE

BOX 1 of 1

XZNpxvsLR

Order Id: 171-4682155-0141141  
Ship Date: 22 May 2023

DELIVERY STATION: **NZMN** SECTOR: **H-06** 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-2458	2023-05-22	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 :**  
Manjunath Manjunath. Sa  
No 6. Muniyappa Building, Hebbagodi, Bhavani  
Road  
BENGALURU, KARNATAKA, 560099  
IN  
State/UT Code:29

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



**Shipping Address :**  
Manjunath Manjunath. Sa  
Manjunath Manjunath. Sa  
No 6. Muniyappa Building, Hebbagodi, Bhavani  
Road  
BENGALURU, KARNATAKA, 560099  
IN

State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

**Order Number:**407-6903392-8912312  
**Order Date:**20.05.2023

**Invoice Number :**IN-2459  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   B0BQMVTQTP3 ( GKD000539-BMMC ) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
<b>TOTAL:</b>								₹15.96 ₹149.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Book mark Colourfull - 1

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



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

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

**Billing Address :**  
Lavanya Nupur  
Flat No 904, Tower 10, Orchid Petals, Sohna  
Road,, Sohna Road, Sector 49  
GURUGRAM, HARYANA, 122018  
IN  
State/UT Code: 06

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

**Shipping Address :**  
Lavanya Nupur  
Lavanya Nupur  
Flat No 904, Tower 10, Orchid Petals, Sohna  
Road,, Sohna Road, Sector 49  
GURUGRAM, HARYANA, 122018  
IN

State/UT Code: 06

Place of supply: HARYANA  
Place of delivery: HARYANA

**Order Number:** 171-4682155-0141141  
**Order Date:** 20.05.2023

**Invoice Number :** IN-2458  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc)   B0C5DGVHVQ ( GKD000539-C20 ) HSN:44219090	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00
<b>TOTAL:</b>								₹23.79 ₹222.00

**Amount in Words:**  
**Two Hundred Twenty-two only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: t93m9zsvmsUG7y9t8ZLxPOMXmW9YaY	Date & Time: 20/05/2023, 22:34:08 hrs	Invoice Value: 222.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR  
0.27 Kgs  
01/06  
PREPAID

Ship To: AWB 324131777182  
Debashree Das  
C/O Tuhin Das , Third Floor  
Sukhoda Apartments, Opposite Daffodils  
School, Malugram , Mela Road, Silchar, Cachar  
788001  
Assam  
Landmark: Daffodils School  
NDL: NONE

BOX 1 of 1

XTEKqmskR

Order Id: 406-2620610-2898709  
Ship Date: 22 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2457	2023-05-22	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Debarati Biswas  
Flat# B103 , Brigade Gardenia, RBI East Layout. JP Nagar 7th Phase BENGALURU, KARNATAKA, 560078 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Debarati Biswas  
Debashree Das  
C/O Tuhin Das , Third Floor, Sukhoda Apartments, Opposite Daffodils School, Malugram , Mela Road, Silchar, Cachar, Assam, 788001 IN

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

Order Number: 406-2620610-2898709  
Order Date: 20.05.2023

Invoice Number : IN-2457  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

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

Amount in Words:  
One Hundred Eleven only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3pxRbbi97k3r1QLc0H	Date & Time: 20/05/2023, 22:32:38 hrs	Invoice Value: 111.00	Mode of Payment: Credit Card
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pyramid mobile stand - 1

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



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

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

Billing Address : Aarti Ahuja  
3/19 Borla Society, Opp Cubic mall,, Dr. C. G road MUMBAI, MAHARASHTRA, 400074 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aarti Ahuja  
3/19 Borla Society, Opp Cubic mall,, Dr. C. G road MUMBAI, MAHARASHTRA, 400074 IN

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

Order Number: 407-3899470-2908362  
Order Date: 20.05.2023

Invoice Number : IN-2456  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPG9YC ( GKD00530 )	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skB1rFXpOREl0ce8OP6WCRi9TghzFXH	Date & Time: 20/05/2023, 22:24:11 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Yaarian Photo Frame - 1

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



SUR  
0.36 Kgs  
26/05  
PREPAID

Ship To: AWB 324131786054  
Aarti Ahuja  
3/19 Borla Society, Opp Cubic mall, Dr. C. G road MUMBAI 400074 MAHARASHTRA  
Landmark: Opp cubic mall  
NDL: NONE

BOX 1 of 1

XZRCBQd0R

Order Id: 407-3899470-2908362  
Ship Date: 22 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2456	2023-05-22	Unknown

RPRT NAGX MBOX MUMV  
P D25 2 E2R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324131723936  
 Avijit Roy  
 AR FITNESS  
 Udayan Park Association, Dinesh Pally,  
 Bansdrani, Kolkata, W KOLKATA 700070  
 WEST BENGAL  
 Landmark: Udayan Park  
 NDL: dinesh pally\_700070

SUR  
 1.5 Kgs  
 29/05  
 PREPAID

BOX 1 of 1

XZYpHFGsR

Order Id: 402-4411781-9339505  
 Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CCUH	S-10	J-4

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-2455	2023-05-22	Unknown

RPRT	NAGX	MHYD	CCUY	CCUH
	024	B X04	3 X02	

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 :  
 Avijit Roy  
 AR FITNESS, Udayan Park Association, Dinesh  
 Pally, Bansdrani, Kolkata, W  
 KOLKATA, WEST BENGAL, 700070  
 IN  
 State/UT Code: 19

Shipping Address :  
 Avijit Roy  
 Avijit Roy  
 AR FITNESS, Udayan Park Association, Dinesh  
 Pally, Bansdrani, Kolkata, W  
 KOLKATA, WEST BENGAL, 700070  
 IN

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

Order Number: 402-4411781-9339505  
 Order Date: 20.05.2023

Invoice Number : IN-2455  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock 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)   B08QSL9HN (GKD000266)   HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
<b>TOTAL:</b>								₹69.21	₹646.00

Amount in Words:  
 Six Hundred Forty-six only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLdmMGOFVTBzrgGg1kTmwmjRSUC6VK	Date & Time: 20/05/2023, 21:41:27 hrs	Invoice Value: 646.00	Mode of Payment: UPI
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## 4 TEIR BAMBOO WITH CLOCK - 1

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



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Radha Krishna Moigari  
 Villa 39, Libdom Villas, Peerancheru, Bandlaguda  
 HYDERABAD, TELANGANA, 500091  
 IN  
 State/UT Code: 36

Shipping Address :  
 Radha Krishna Moigari  
 Radha Krishna Moigari  
 Villa 39, Libdom Villas, Peerancheru, Bandlaguda  
 HYDERABAD, TELANGANA, 500091  
 IN

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

Order Number: 403-9591766-9641920  
 Order Date: 20.05.2023

Invoice Number : IN-2454  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B08S8WKSBF (GKD000526)   HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00	
<b>TOTAL:</b>								₹41.04	₹383.00

Amount in Words:  
 Three Hundred Eighty-three only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxBNP30BjBSscd3RBoLXEsc4U52BejW	Date & Time: 20/05/2023, 21:29:04 hrs	Invoice Value: 383.00	Mode of Payment: UPI
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## 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  
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Page 1 of 1



Ship To: AWB 324131723776  
 Radha Krishna Moigari  
 Villa 39, Libdom Villas, Peerancheru  
 Bandlaguda HYDERABAD 500091  
 TELANGANA  
 Landmark: Near Kalimatha Temple  
 NDL: NONE

SUR  
 0.42 Kgs  
 26/05  
 PREPAID

BOX 1 of 1

X8XxdXdZR

Order Id: 403-9591766-9641920  
 Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDK	S-10	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-2454	2023-05-22	Unknown

RPRT	NAGX	MHYD	HYDK
	024	C X1H	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324131786078  
Kalpana sadanand ambatkar  
Plot no. 97 B , sakshi building ,Lane no. 6  
Sainagari, Chandannagar,Kharadi PUNE  
411014  
MAHARASHTRA  
Landmark: Near new Sai baba mandir  
NDL: NONE

SUR  
0.21 Kgs  
27/05  
PREPAID

BOX 1 of 1

XKrkKbRdrR

Order Id: 408-8152770-0986700  
Ship Date: 22 May 2023

DELIVERY STATION: PUNN  
SECTOR: H-12  
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-2453	2023-05-22	Unknown

RPRT NAGX MBOX MPNA PUNN  
3 B1X 4 D2T

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324131723905  
Lokesh Singh  
J Block #509 Nandi Woods Phase I No.67/1 & 67/2 Yelenahalli  
Begur Hobli SOS Village Post Off Bannerghatta Road Bangalore 560076  
Karnataka  
Landmark: Near VIBGYOR high school on Begur road  
NDL: NONE

SUR  
0.5 Kgs  
27/05  
PREPAID

BOX 1 of 1

XF5268dSR

Order Id: 406-0630389-6910753  
Ship Date: 22 May 2023

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

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-2452	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLRM  
O 024 A X04 4 A03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Kalpana sadanand ambatkar  
Plot no. 97 B , sakshi building ,Lane no. 6, Sainagari, Chandannagar,Kharadi PUNE, MAHARASHTRA, 411014 IN  
State/UT Code: 27

Shipping Address : Kalpana sadanand ambatkar  
Plot no. 97 B , sakshi building ,Lane no. 6, Sainagari, Chandannagar,Kharadi PUNE, MAHARASHTRA, 411014 IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 408-8152770-0986700  
Order Date: 20.05.2023

Invoice Number : IN-2453  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer (5 In 1) With Mobile Stand Thoughtful Gifts For Men Anniversary Gift For Husband Birthday Gift For Brother Gift For Boyfriend Gifts For Him (Wooden, Red, Ecofriendly)   B09NSJ12GY ( GKD000419 )   HSN:44111200	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLdmCNEDkult40DL64UBAyywFFI89	Date & Time: 20/05/2023, 21:23:14 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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5 IN 1 RED - 1

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



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Lokesh Singh  
J Block #509 Nandi Woods Phase I No.67/1 & 67/2 Yelenahalli, Begur Hobli SOS Village Post Off Bannerghatta Road Bangalore, Karnataka, 560076 IN  
State/UT Code: 29

Shipping Address : Lokesh Singh  
J Block #509 Nandi Woods Phase I No.67/1 & 67/2 Yelenahalli, Begur Hobli SOS Village Post Off Bannerghatta Road Bangalore, Karnataka, 560076 IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 406-0630389-6910753  
Order Date: 20.05.2023

Invoice Number : IN-2452  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 )   HSN:441112	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:							₹15.11	₹141.00

Amount in Words:  
One Hundred Forty-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5u4Gf7T7Q2417RMUEuCW7XjQLAkVn	Date & Time: 20/05/2023, 21:16:42 hrs	Invoice Value: 141.00	Mode of Payment: UPI
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Wooden Mobile Stand - 1

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

Page 1 of 1



**SUR**  
0.25 Kgs  
  
27/05  
**PREPAID**

XTXDKRQR

Ship To: AWB 324131723950  
Nina Ganesh  
Flat 217 Block B, Ds Max Sigma Nest, Gollahalli  
Electronic City Phase 1 BENGALURU 560100  
KARNATAKA  
NDL: NONE

BOX 1 of 1

Order Id: 408-6248260-9752343  
Ship Date: 22 May 2023

DELIVERY STATION <b>BLT2</b>	SECTOR <b>H-37</b>	GEOZONE <b>BLT2</b>
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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-2451	2023-05-22	Unknown

RPRT	NAGX 024	MHYD AX04	SBCZ 2B06	BLT2
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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 :**  
Nina Ganesh  
Godrej Infinity, T4A 1001, Keshav nagar, Mudhwa  
PUNE, MAHARASHTRA, 411036  
IN  
**State/UT Code :** 27

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

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

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

**Order Number:** 408-6248260-9752343  
**Order Date:** 20.05.2023

**Invoice Number :** IN-2451  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc)   B0C5DGVHVQ ( GKD000539-C20 )   HSN:44219090	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00	
<b>TOTAL:</b>								₹23.79	₹222.00

**Amount in Words:**  
**Two Hundred Twenty-two only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Payment Transaction ID:** Q88ilvOnNkApDkGIXZN **Date & Time:** 20/05/2023, 19:07:55 hrs **Invoice Value:** 222.00 **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**  
0.58 Kgs  
LARGE  
28/05

X8NS3drDR

Ship To: AWB 324131723783  
Haripriya Thiyagarajan  
1/1,Dhasarathapuram,4th street,Saigramam  
Saigramam CHENNAI 600093  
TAMIL NADU  
Landmark: opposite to SD shelters Daffodils  
Appartments  
NDL: NONE

BOX 1 of 1

Order Id: 407-9844189-5440359  
Ship Date: 22 May 2023

DELIVERY STATION <b>MAT1</b>	SECTOR <b>S-11</b>	GEOZONE <b>MAT1</b>
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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-2450	2023-05-22	Unknown

RPRT	NAGX 024	MHYD AX01	MMAA 1A01	MAT1
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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 :**  
Haripriya Thiyagarajan  
1/1,Dhasarathapuram,4th street,Saigramam,  
Saigramam  
CHENNAI, TAMIL NADU, 600093  
IN  
**State/UT Code:** 33

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



**Shipping Address :**  
Haripriya Thiyagarajan  
Haripriya Thiyagarajan  
1/1,Dhasarathapuram,4th street,Saigramam,  
Saigramam  
CHENNAI, TAMIL NADU, 600093  
IN

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

**Order Number:** 407-9844189-5440359  
**Order Date:** 20.05.2023

**Invoice Number :** IN-2450  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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. (Selfie Queen (Black))   B09W61G81D ( GKD000516-SQ2BK )   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:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Makeup Brush holder Selfie Queen Blue Girl

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

Page 1 of 1



SUR  
1.0 Kgs  
27/05  
PREPAID

XZg2nSxcr

Ship To: AWB 324131786221  
Siddhi Tawani  
Rhine 604, Nyati Ethos, Mohammadwadi  
Pune 411060  
MAHARASHTRA  
Landmark: Near Corinthians club  
NDL: NONE

BOX 1 of 1

Order Id: 405-2769183-3638748  
Ship Date: 22 May 2023

DELIVERY STATION: PNQA  
SECTOR: H-07  
GEOZONE: PNQA

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2448	2023-05-22	Unknown

RPRT NAGX MBOX MPNA PNQA  
3 B1X 4 B1S

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 :  
Siddhi Tawani  
Rhine 604, Nyati Ethos, Mohammadwadi  
Pune, MAHARASHTRA, 411060  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Siddhi Tawani  
Rhine 604, Nyati Ethos, Mohammadwadi  
Pune, MAHARASHTRA, 411060  
IN

Order Number: 405-2769183-3638748  
Order Date: 20.05.2023

State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-2448  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWG66 ( GKDD00420-AC ) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stx8GmANMDIqCqYV0Bh5SESyEbn01Bai	Date & Time: 20/05/2023, 18:24:57 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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5 in 1 ice - 1

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



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 :  
Ashish Bajaj  
Sanjeeva Town Duplex Estates , Flat No: 19-AU ,  
4th fl, New Town , Near: Aquatica Water Park  
Kolkata, WEST BENGAL, 700156  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ashish Bajaj  
Sanjeeva Town Duplex Estates , Flat No: 19-AU ,  
4th fl, New Town , Near: Aquatica Water Park  
Kolkata, WEST BENGAL, 700156  
IN

Order Number: 408-0232520-4670711  
Order Date: 20.05.2023

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL  
Invoice Number : IN-2449  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc)   B0BQMVB9K ( GKDD00539-BM ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NkxWsozLbW31Gpge2unGfPrF4VKZjeED	Date & Time: 20/05/2023, 18:27:42 hrs	Invoice Value: 111.00	Mode of Payment: NetBanking
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Book Marks BM - 1

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



SUR  
0.1 Kgs  
29/05  
PREPAID

X8DXt0xtR

Ship To: AWB 324131786269  
Ashish Bajaj  
Sanjeeva Town Duplex Estates , Flat No: 19-  
AU , 4th fl  
New Town , Near: Aquatica Water Park Kolkata  
700156  
WEST BENGAL  
Landmark: Near Aquatica  
NDL: NONE

BOX 1 of 1

Order Id: 408-0232520-4670711  
Ship Date: 22 May 2023

DELIVERY STATION: CCT1  
SECTOR: S-11  
GEOZONE: CCT1

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-2449	2023-05-22	Unknown

RPRT NAGX MHYD CCUY CCT1  
O 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
28/05

Ship To: AWB 324131723806  
Rajat  
House no. 1017 sector 67  
Mohali MOHALI 160062  
PUNJAB  
Landmark: Sebiz square  
NDL: NONE

BOX 1 of 1

XFwy7Ms2R

Order Id: 404-5870488-3318744  
Ship Date: 22 May 2023

DELIVERY STATION IXCD	SECTOR S-05	GEOZONE IXCD
--------------------------	----------------	-----------------

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-2447	2023-05-22	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 09Z	IXCD
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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 :**  
Rajat  
House no. 1017 sector 67, Mohali  
MOHALI, PUNJAB, 160062  
IN  
**State/UT Code:**03

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



**Shipping Address :**  
Rajat  
Rajat  
House no. 1017 sector 67, Mohali  
MOHALI, PUNJAB, 160062  
IN  
**State/UT Code:**03  
**Place of supply:**PUNJAB  
**Place of delivery:**PUNJAB

**Order Number:**404-5870488-3318744  
**Order Date:**20.05.2023

**Invoice Number :**IN-2447  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha)   B0B61D9YGD ( GKD000528 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<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

### Buddha Gullak - 1

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

Page 1 of 1



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 :**  
Mitali  
Government College For Girls, Madhya Marg,  
Sector 11, Chandigarh,  
CHANDIGARH, CHANDIGARH, 160011  
IN  
**State/UT Code:**04

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



**Shipping Address :**  
Mitali  
Mitali  
Government College For Girls, Madhya Marg,  
Sector 11, Chandigarh,  
CHANDIGARH, CHANDIGARH, 160011  
IN  
**State/UT Code:**04  
**Place of supply:**CHANDIGARH  
**Place of delivery:**CHANDIGARH

**Order Number:**402-6597481-6561945  
**Order Date:**20.05.2023

**Invoice Number :**IN-2446  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPGY9C ( GKD000530 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<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

### Yaarian Photo Frame - 1

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

Page 1 of 1



SUR  
0.36 Kgs  
28/05

Ship To: AWB 324131786139  
Mitali  
Government College For Girls  
Madhya Marg, Sector 11, Chandigarh,  
CHANDIGARH 160011  
CHANDIGARH  
NDL: NONE

BOX 1 of 1

XjrmZrRR

Order Id: 402-6597481-6561945  
Ship Date: 22 May 2023

DELIVERY STATION IXCD	SECTOR S-10	GEOZONE IXCD
--------------------------	----------------	-----------------

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-2446	2023-05-22	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 09Z	IXCD
------	------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
EXCHANGE
27/05
PREPAID

Ship To: AWB 324131786085  
 Shivaji Mulay  
 Ocean House  
 Balaji Colony, Burudgaon Road, AHMADNAGAR  
 414001  
 MAHARASHTRA  
 Landmark: Behind Nakshatra Lawns  
 NDL: NONE

BOX 1 of 1

XT9SFqrTR

Order Id: 408-3694136-2743539  
 Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
AXHN	S-03	AXHN

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-2445	2023-05-22	Unknown

RPRT	NAGX	MBOX	MPNA	AXHN
		3 B1X	1 B2V	

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 :  
 Shivaji Mulay  
 Ocean House, Balaji Colony, Burudgaon Road,  
 AHMADNAGAR, MAHARASHTRA, 414001  
 IN  
 State/UT Code: 27

Shipping Address :  
 Shivaji Mulay  
 Ocean House, Balaji Colony, Burudgaon Road,  
 AHMADNAGAR, MAHARASHTRA, 414001  
 IN

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

Order Number: 408-3694136-2743539  
 Order Date: 20.05.2023

Invoice Number : IN-2445  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 20.05.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWG66 ( GKD000420-AC ) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 404-0048558-4227568 / IN-1908		Original Price ₹999.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:  
 Zero only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

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

Page 1 of 1



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 :  
 Amritha  
 11/1, Green Garden, Thiruvalluvar street, Om  
 Sakthi Nagar, Kalikupam  
 CHENNAI, TAMIL NADU, 600053  
 IN  
 State/UT Code: 33

Shipping Address :  
 Amritha  
 Amritha  
 11/1, Green Garden, Thiruvalluvar street, Om  
 Sakthi Nagar, Kalikupam  
 CHENNAI, TAMIL NADU, 600053  
 IN

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

Order Number: 405-9392043-3831531  
 Order Date: 20.05.2023

Invoice Number : IN-2444  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6lykG10w3GylzISzeG Date & Time: 20/05/2023, 17:14:02 hrs Invoice Value: 545.00 Mode of Payment: Debit Card

BOOK STAND BLACK - 1

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

Page 1 of 1



SUR
0.67 Kgs
28/05
PREPAID

Ship To: AWB 324131724322  
 Amritha  
 11/1  
 Green Garden, Thiruvalluvar street, Om Sakthi  
 Nagar, Kalikupam CHENNAI 600053  
 TAMIL NADU  
 NDL: NONE

BOX 1 of 1

XFggR4rcR

Order Id: 405-9392043-3831531  
 Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAN	S-05	MAAN

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-2444	2023-05-22	Unknown

RPRT	NAGX	MHYD	MMAA	MAAN
	0 024	A X01	2 A04	

Sold on: www.amazon.in

ATSPL



**SUR**  
0.31 Kgs  
  
30/05  
**PREPAID**

Ship To: AWB 324131724162  
Le Marble Gallery  
Le Marble Gallery Pvt Ltd, Door No-2/2164 Opp.  
Civil station  
Kozhikode KOZHIKODE 673020  
KERALA  
Landmark: Civil Station  
NDL: NONE

BOX 1 of 1

X5SMT2ddR

Order Id: 171-6320875-0069903  
Ship Date: 22 May 2023

DELIVERY STATION: **CCJD** SECTOR: **S-05** GEOZONE: **CCJD**

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-2443	2023-05-22	Unknown

RPRT NAGX MHYD SXVD COKE IPCK CCJD  
B X B7 I P06

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 : LE MARBLE GALLERY PRIVATE LIMITED  
2/2164,2/2163,2/2165, CIVIL STATION, Kozhikode  
Kozhikode  
KOZHIKODE, KL, 673020 IN  
GST Registration No: 32AACCL6803D1Z1  
State/UT Code: 32

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : LE MARBLE GALLERY PRIVATE LIMITED  
Le Marble Gallery  
Le Marble Gallery Pvt Ltd, Door No-2/2164 Opp.  
Civil station, Kozhikode  
KOZHIKODE, KERALA, 673020 IN

State/UT Code: 32  
GST Registration No: 32AACCL6803D1Z1  
Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 171-6320875-0069903  
Order Date: 20.05.2023

Invoice Number : IN-2443  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VMNMD8 (GKD000545-MAC12)   HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00	
<b>TOTAL:</b>								₹35.25	₹329.00

Amount in Words:  
Three Hundred Twenty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address : Sanchari Mondal  
Flat No. 5B, 5th Floor, Phase - IV, Raj Rajeshwari Enclave, Barowaritala, Krishnapur KOLKATA, WEST BENGAL, 700102 IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanchari Mondal  
Sanchari Mondal  
Flat No. 5B, 5th Floor, Phase - IV, Raj Rajeshwari Enclave, Barowaritala, Krishnapur KOLKATA, WEST BENGAL, 700102 IN

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

Order Number: 407-4154450-4281121  
Order Date: 20.05.2023

Invoice Number : IN-2442  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH (GKD000542-P2)   HSN:441112	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00	
2	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black)   B09VQ2BNJZ (GKD000515-SQ2BK)   HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹36.21	₹338.00

Amount in Words:  
Three Hundred Thirty-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3grR6hyppuAx3G2W67Klx Date & Time: 20/05/2023, 16:16:33 hrs Invoice Value: 338.00 Mode of Payment: Debit Card

- 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.56 Kgs  
  
29/05  
**PREPAID**

Ship To: AWB 324131724049  
Sanchari Mondal  
Flat No. 5B, 5th Floor, Phase - IV, Raj Rajeshwari Enclave  
Barowaritala, Krishnapur KOLKATA 700102  
WEST BENGAL  
Landmark: Near - Labanya Medical Shop  
NDL: NONE

BOX 1 of 1

Xj8rb1xYR

Order Id: 407-4154450-4281121  
Ship Date: 22 May 2023

DELIVERY STATION: **CCT1** SECTOR: **S-06** GEOZONE: **CCT1**

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-2442	2023-05-22	Unknown

RPRT NAGX MHYD CCUY CCT1  
O 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
27/05  
PREPAID

Ship To: AWB 324131795001  
Ambani George  
106/B wing sree Vastu Harmony  
Harigram New panvel NAVI MUMBAI 410206  
MAHARASHTRA  
Landmark: Opposite central bank of india  
NDL: NONE

BOX 1 of 1

XLFpv6x4R

Order Id: 403-0909348-8979507  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
ROKL	S-07	ROKL

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-2440	2023-05-22	Unknown

RPRT	NAGX	MBOX	BOM8	ROKL
	P C25	3 C1X	A A22	

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 :  
Ambani George  
106/B wing sree Vastu Harmony, Harigram New  
panvel  
NAVI MUMBAI, MAHARASHTRA, 410206  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ambani George  
106/B wing sree Vastu Harmony, Harigram New  
panvel  
NAVI MUMBAI, MAHARASHTRA, 410206  
IN

Order Number: 403-0909348-8979507  
Order Date: 20.05.2023

State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-2440  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc)   B0BQMVB9DK ( GKD000539-BM ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
<b>TOTAL:</b>								₹11.89 ₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: H7CH2KGLGhJz0s9u8V | Date & Time: 20/05/2023, 15:21:57 hrs | Invoice Value: 111.00 | Mode of Payment: Debit Card

## Book Marks BM - 1

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

Page 1 of 1



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 :  
Asif Ali  
168, Lalkurti vanasiya sitapur  
SITAPUR, UTTAR PRADESH, 261001  
IN  
State/UT Code:09

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



Shipping Address :  
Asif Ali  
168, Lalkurti vanasiya sitapur  
SITAPUR, UTTAR PRADESH, 261001  
IN

Order Number:404-3941423-1774741  
Order Date:20.05.2023

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-2439  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00
<b>TOTAL:</b>								₹14.89 ₹139.00

Amount in Words:  
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.26 Kgs  
30/05

Ship To: AWB 324131786238  
Asif Ali  
168  
Lalkurti vanasiya sitapur SITAPUR 261001  
UTTAR PRADESH  
Landmark: lalkurti  
NDL:

BOX 1 of 1

Xrm5NwxFR

Order Id: 404-3941423-1774741  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UPAK	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-2439	2023-05-22	Unknown

RPRT	NAGX	MHYD	LKOO	UPAK
	O 024	B Y08	A 044	

Sold on: www.amazon.in

ATSPL

## 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

Page 1 of 1



SUR  
0.3 Kgs  
LARGE  
30/05

Ship To: AWB 324131723813  
Dipayan Paul  
Sonu Tower  
Hp Dan road , station para , Buchabandh  
PURULIYA 723101  
WEST BENGAL  
Landmark: Near Maheswari lodge  
NDL:

BOX 1 of 1

XYLYdRWR

Order Id: 407-4834940-9389943  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PRRD	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-2438	2023-05-22	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	PRRD
	Q 024	B ZD4	2 G02	B Y16	

Sold on: www.amazon.in

ATSPL



SUR  
0.66 Kgs  
28/05

Ship To: AWB 324131795148  
Chetna  
House no. 303  
Sector 15 A CHANDIGARH 160015  
CHANDIGARH  
Landmark: Near patel market  
NDL: NONE

BOX 1 of 1

XZzJPrpDR

Order Id: 405-1924121-1881962  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
IXCD	S-10	IXCD

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-2437	2023-05-22	Unknown

RPRT	NAGX	DELU	MDEB	IXCD
		E Y07	C 09Z	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Dipayan Paul  
Sonu Tower, Hp Dan road , station para ,  
Buchabandh  
PURULIYA, WEST BENGAL, 723101  
IN  
State/UT Code:19

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



Shipping Address :  
Dipayan Paul  
Dipayan Paul  
Sonu Tower, Hp Dan road , station para ,  
Buchabandh  
PURULIYA, WEST BENGAL, 723101  
IN

State/UT Code:19

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

Order Number:407-4834940-9389943  
Order Date:20.05.2023

Invoice Number :IN-2438  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD 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)   B0C3WB5BPL ( GKD000188-P2 ) HSN:4411	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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  
(Triuplicate for Supplier)

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

Billing Address :  
Chetna  
House no. 303, Sector 15 A  
CHANDIGARH, CHANDIGARH, 160015  
IN  
State/UT Code:04

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



Shipping Address :  
Chetna  
Chetna  
House no. 303, Sector 15 A  
CHANDIGARH, CHANDIGARH, 160015  
IN

State/UT Code:04

Place of supply:CHANDIGARH  
Place of delivery:CHANDIGARH

Order Number:405-1924121-1881962  
Order Date:20.05.2023

Invoice Number :IN-2437  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPGY9C ( GKD000530 ) HSN:441112	₹170.34	2	₹341.08	12%	IGST	₹40.92	₹382.00
TOTAL:							₹40.92	₹382.00

Amount in Words:  
Three Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 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**  
0.26 Kgs  
01/06

Ship To: AWB 324131777229  
Mala kokila Gogoi  
Gungun cottage  
Demand Road DHEMAJI 787057  
ASSAM  
Landmark: Ratanpur  
NDL:

BOX 1 of 1

XY6yQtpNR

Order Id: 407-2346749-6804356  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GMAD	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-2436	2023-05-22	Unknown

RPRT NAGX MHYD CCUY GAUZ GMAD  
O 024 B YB4 1 B02 A X24

Sold on: www.amazon.in

ATSPL



**STD**  
0.3 Kgs  
10/06  
COD Amount Due  
599.00

Ship To: AWB# 449732744  
sriyata subudhi  
Dharmasala road,  
Banapur BANAPUR - 752031  
ODISHA  
Landmark: Near police station

BOX 1 of 1

XKrtQlpZR

Order Id: 402-3197514-0325968  
Ship Date: 22 May 2023

Handover Node	Destination
CCUY	BBH,BAL,OR

Shipped By:  
Future Works  
Handover Address:  
CCUY  
Arrjav Industrial and Warehouse Park  
Plot 33 and 34, beside coal complex,  
Dankuni, Hoogly - 712310



Subject to the conditions of carriage, which limit the liability of the logistics service provider for any loss, delay or damage the shipment. Visit www.amazon.in  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2435	2023-05-22	Unknown

RPRT NAGX MHYD CCUY  
O 024 B Y04 3 Z08

Sold on: www.amazon.in

ATSPL\_ECX



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 :  
Mala kokila Gogoi  
Gungun cottage, Demand Road  
DHEMAJI, ASSAM, 787057  
IN  
State/UT Code:18

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



Shipping Address :  
Mala kokila Gogoi  
Gungun cottage, Demand Road  
DHEMAJI, ASSAM, 787057  
IN  
State/UT Code:18

Order Number:407-2346749-6804356  
Order Date:20.05.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-2436  
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Bamboo 7 x 8 inch)(eco Friendly)   B0C2CVN7LX (GKD000549-BM)   HSN:7324	₹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

- 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 :  
sriyata subudhi  
Dharmasala road, Banapur  
BANAPUR, ODISHA, 752031  
IN  
State/UT Code:21

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



Shipping Address :  
sriyata subudhi  
Dharmasala road, Banapur  
BANAPUR, ODISHA, 752031  
IN  
State/UT Code:21

Order Number:402-3197514-0325968  
Order Date:20.05.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-2435  
Invoice Date :20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4)   B0C3W9GR11 (GKD000526-P2)   HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
<b>TOTAL:</b>								₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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  
27/05  
PREPAID

Ship To: AWB 324131786214  
Sreedevi K  
11113 Prestige Ferns Residency  
Tower 11, 11th floor,Haralur Road BENGALURU  
560102  
KARNATAKA  
NDL: NONE

BOX 1 of 1

X2lVnRR2R

Order Id: 407-4034910-2509110  
Ship Date: 22 May 2023

DELIVERY STATION: BLT2  
SECTOR: H-11  
GEOZONE: BLT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2434	2023-05-22	Unknown

RPRT NAGX MHYD SBCZ BLT2  
Q 024 A X04 2 B06

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 : Sreedevi K  
11113 Prestige Ferns Residency, Tower 11, 11th floor,Haralur Road  
BENGALURU, KARNATAKA, 560102  
IN  
State/UT Code: 29

Shipping Address : Sreedevi K  
11113 Prestige Ferns Residency, Tower 11, 11th floor,Haralur Road  
BENGALURU, KARNATAKA, 560102  
IN

Order Number: 407-4034910-2509110  
Order Date: 20.05.2023

Invoice Number : IN-2434  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKSBF ( GKD000526 ) HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
TOTAL:								₹41.04 ₹383.00

Amount in Words:  
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2B9sStodL0Jpb76j2zp Date & Time: 20/05/2023, 13:56:25 hrs Invoice Value: 383.00 Mode of Payment: Credit Card

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Deepak Chandrachud  
5/10 vasant bahar m.karve Rd.  
opp.namedevwadi(Hall), Naupada  
THANE, MAHARASHTRA, 400602  
IN  
State/UT Code: 27

Shipping Address : Deepak Chandrachud  
5/10 vasant bahar m.karve Rd.  
opp.namedevwadi(Hall), Naupada  
THANE, MAHARASHTRA, 400602  
IN

Order Number: 408-6680053-3746735  
Order Date: 20.05.2023

Invoice Number : IN-2433  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor)   B09XFCW89T ( GKD000519 ) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 404-1029924-0890744 / IN-2032								Original Price ₹649.00
TOTAL:								₹0.00 ₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 1

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

Page 1 of 1



SUR  
1.0 Kgs EXCHANGE  
26/05  
PREPAID

Ship To: AWB 324131723998  
Deepak Chandrachud  
5/10 vasant bahar m.karve Rd.  
opp.namedevwadi(Hall)  
Naupada THANE 400602  
MAHARASHTRA  
Landmark: GANESH Kuti  
NDL: NONE

BOX 1 of 1

XJG531RLR

Order Id: 408-6680053-3746735  
Ship Date: 22 May 2023

DELIVERY STATION: BOT2  
SECTOR: S-05  
GEOZONE: BOT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2433	2023-05-22	Unknown

RPRT NAGX MBOX BOT2  
P D25 2 D1L

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
LARGE  
26/05

Ship To: AWB 324131786184  
Abhinav Pulipaka  
Flat No. 505, Block- Jade  
My Home Jewel Apartments HYDERABAD  
500049  
TELANGANA  
Landmark: Manjeera Pipeline Road  
NDL: NONE

BOX 1 of 1

XrMFWJZR

Order Id: 402-1790937-3987531  
Ship Date: 22 May 2023

DELIVERY STATION: HYT3  
SECTOR: H-11  
GEOZONE: HYT3



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2432	2023-05-22	Unknown

RPRT NAGX MHYD HYT3  
024 AZ5X

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 :  
Abhinav Pulipaka  
Flat No. 505, Block- Jade, My Home Jewel  
Apartments  
HYDERABAD, TELANGANA, 500049  
IN  
State/UT Code:36

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



Shipping Address :  
Abhinav Pulipaka  
Flat No. 505, Block- Jade, My Home Jewel  
Apartments  
HYDERABAD, TELANGANA, 500049  
IN

State/UT Code:36

Place of supply:TELANGANA  
Place of delivery:TELANGANA

Invoice Number :IN-2432

Invoice Details :CT-1512877615-2324

Invoice Date :20.05.2023

Order Number:402-1790937-3987531  
Order Date:20.05.2023

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, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Red)   B0BD1K48G3 ( GKD000513-RDB ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
<b>TOTAL:</b>								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## BIG SIZE BOOK STAND 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



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 :  
SAGAR KUMAR SINHA  
Fingeshwar  
FINGESHWAR, CHHATTISGARH, 493992  
IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
SAGAR KUMAR SINHA  
Fingeshwar  
FINGESHWAR, CHHATTISGARH, 493992  
IN

State/UT Code: 22

Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH

Invoice Number : IN-2431

Invoice Details : CT-1512877615-2324

Invoice Date : 20.05.2023

Order Number: 402-6891911-5749115  
Order Date: 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha)   B0B61D9YGD ( GKD000528 ) HSN:441112	₹170.54	1	₹170.54	6%	CGST	₹10.23	₹191.00	
<b>TOTAL:</b>								₹10.23	₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5a4BEKSS319ISGq7MfaXfDmRtDcRsp	Date & Time: 20/05/2023, 13:43:45 hrs	Invoice Value: ₹191.00	Mode of Payment: UPI
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SUR  
0.36 Kgs  
23/05  
PREPAID

Ship To: AWB 324131724025  
SAGAR KUMAR SINHA  
Fingeshwar  
FINGESHWAR 493992  
CHHATTISGARH  
NDL: NONE

BOX 1 of 1

X5K88wpCR

Order Id: 402-6891911-5749115  
Ship Date: 22 May 2023

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



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-2431	2023-05-22	Unknown

RPRT RPRA

Sold on: www.amazon.in

ATSPL

## Buddha Gullak - 1

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



Ship To: AWB 324131786191  
Gautam kumar  
X/673  
Gali no:7, Ragubar pura no:1, gandhi  
DELHI 110031  
DELHI  
Landmark: Shanti mandir  
NDL: NONE

SUR  
0.56 Kgs  
LARGE  
27/05  
PREPAID

BOX 1 of 1

XTPxSJrCr

Order Id: 171-3752527-2641114  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCRG	S-01	NCRG

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-2430	2023-05-22	Unknown

RPRT	NAGX	DELU	NCRG
	Q 023	B 035	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324131795124  
Rajesh Kumar Jagga  
F-114, Gulshan Vivante, sector 137, Noida  
Gulshan Vivante NOIDA 201305  
UTTAR PRADESH  
Landmark: sector 137  
NDL: NONE

SUR  
0.1 Kgs  
27/05  
PREPAID

BOX 1 of 1

XYCRZJQR

Order Id: 405-4570084-6268300  
Ship Date: 22 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMM	S-08	NZMM

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-2428	2023-05-22	Unknown

RPRT	NAGX	DELU	NZMM
	Q 023	A 011	

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 :  
Gautam kumar  
X/673, Gali no:7, Ragubar pura no:1, gandhi  
NEW DELHI, DELHI, 110031  
IN  
State/UT Code: 07

Shipping Address :  
Gautam kumar  
Gautam kumar  
X/673, Gali no:7, Ragubar pura no:1, gandhi  
NEW DELHI, DELHI, 110031  
IN

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

Order Number: 171-3752527-2641114  
Order Date: 20.05.2023

Invoice Number : IN-2430  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	gltkyade GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand   B0C2YJTZ1 ( GKD000544-BK )   HSN:44219090	₹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: B1stxBEEM5g1c21RCGKd4Fz0VvYIRbjZ	Date & Time: 20/05/2023, 13:32:21 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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## Tissue Paper Refill 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



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 :  
Rajesh Kumar Jagga  
F-114, Gulshan Vivante, sector 137, Noida, Gulshan  
Vivante  
NOIDA, UTTAR PRADESH, 201305  
IN  
State/UT Code: 09

Shipping Address :  
Rajesh Kumar Jagga  
Rajesh Kumar Jagga  
F-114, Gulshan Vivante, sector 137, Noida, Gulshan  
Vivante  
NOIDA, UTTAR PRADESH, 201305  
IN

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

Order Number: 405-4570084-6268300  
Order Date: 20.05.2023

Invoice Number : IN-2428  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc)   B0BQMYF971 ( GKD000539-MC )   HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:

Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2JbH9vOh1OSKWFUJSI	Date & Time: 20/05/2023, 13:26:42 hrs	Invoice Value: 99.00	Mode of Payment: Credit Card
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## Colorful Bookmark Set of 5 - 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 324131786245  
 VAIVANKA  
 3/117 Viraj Khand, Gomti Nagar  
 Viraj khand gominagar LUCKNOW 226010  
 UTTAR PRADESH  
 Landmark: Near sahara hospital gate no 3  
 NDL: NONE

SUR
0.15 Kgs
29/05
PREPAID

BOX 1 of 1

XJ66MYJWR

Order Id: 404-6078502-2451558  
 Ship Date: 22 May 2023

DELIVERY STATION LKOI	SECTOR S-03	GEOZONE LKOI
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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-2429	2023-05-22	Unknown

RPRT	NAGX	MHYD	LKOO	LKOI
	024	B X08	D 104	

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 :  
 VAIVANKA  
 3/117 Viraj Khand, Gomti Nagar, Viraj khand  
 gominagar  
 LUCKNOW, UTTAR PRADESH, 226010  
 IN  
 State/UT Code: 09

Shipping Address :  
 VAIVANKA  
 3/117 Viraj Khand, Gomti Nagar, Viraj khand  
 gominagar  
 LUCKNOW, UTTAR PRADESH, 226010  
 IN

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

Order Number: 404-6078502-2451558  
 Order Date: 20.05.2023

Invoice Number : IN-2429  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 20.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc)   B0BQMVB09K ( GKD000539-BM ) HSN:44219090	₹88.39	2	₹176.78	12%	IGST	₹21.22	₹198.00	
<b>TOTAL:</b>								₹21.22	₹198.00

Amount in Words:  
 One Hundred Ninety-eight only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2DjRnzsQAS23YM7xM80	Date & Time: 20/05/2023, 13:14:00 hrs	Invoice Value: 198.00	Mode of Payment: AmazonCredit
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## Book Marks BM - 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

Colorful Bookmark Set of 5 - 1