



SUR  
1.0 Kgs  
06/06  
PREPAID

Ship To: AWB 324250126922  
Ravipuri  
Near water tank  
Ward no 5 PATTI 143416  
PUNJAB  
Landmark: Ravi puri pandat  
NDL:

BOX 1 of 1

X2FHZYRN

Order Id: 403-6606278-4893109  
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TTOD	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-2908	2023-05-29	Unknown

RPRT	NAGX	DELU	LUHX	TTOD
	Q 023	D Y05	2 1A6	

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 :  
Ravipuri  
Near water tank, Ward no 5  
PATTI, PUNJAB, 143416  
IN  
State/UT Code: 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ravipuri  
Near water tank, Ward no 5  
PATTI, PUNJAB, 143416  
IN

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

Order Number: 403-6606278-4893109  
Order Date: 28.05.2023

Invoice Details : CT-1512877615-2324  
Invoice Number : IN-2908  
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor)   B09XFCW89T (GKD000519)   HSN:441112	₹197.32	5	₹986.60	12%	IGST	₹118.40	₹1,105.00
TOTAL:								₹1,105.00

Amount in Words:  
One Thousand One Hundred Five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0lMqvuJnfeWeHMxH2B3aKRhj15RTuM	Date & Time: 28/05/2023, 10:17:02 hrs	Invoice Value: 1,105.00	Mode of Payment: UPI
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shree yantra - 5

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



SUR  
0.26 Kgs  
05/06

Ship To: AWB 324250126939  
Sumita Mukherjee  
74/1,  
Taramoni ghat road, paschim putiary, KOLKATA  
700041  
WEST BENGAL  
Landmark: Itkhola bridge  
NDL: itkhola bridge\_700041

BOX 1 of 1

X24WwFnEXN

Order Id: 405-4998182-5464356  
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CCUE	S-3	B-20

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-2907	2023-05-29	Unknown

RPRT	NAGX	MHYD	CCUY	CCUE
	O 024	B X04	3 X16	

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 :  
Sumita Mukherjee  
74/1,, Taramoni ghat road, paschim putiary,  
KOLKATA, WEST BENGAL, 700041  
IN  
State/UT Code:19

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

Shipping Address :  
Sumita Mukherjee  
74/1,, Taramoni ghat road, paschim putiary,  
KOLKATA, WEST BENGAL, 700041  
IN

State/UT Code:19

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

Order Number:405-4998182-5464356  
Order Date:28.05.2023

Invoice Number :IN-2907  
Invoice Details :CT-1512877615-2324  
Invoice Date :28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red)   B0C2CZG2JL (GKD000549-BARD)   HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



SUR  
0.41 Kgs  
05/06  
PREPAID

Ship To: AWB 324250136877  
Deepak Verma  
H.No -2, Near Tulsī Car Care, Behind Manas  
Enclave Colony  
Indira Nagar, P.O. - CIMAP LUCKNOW 226016  
UTTAR PRADESH  
Landmark: Thana Indira Nagar  
NDL: NONE

BOX 1 of 1

XrrVw0FLN

Order Id: 171-0507423-3421109  
Ship Date: 29 May 2023

DELIVERY STATION: LKOD  
SECTOR: S-01  
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-2906	2023-05-29	Unknown

RPRT NAGX MHYD LKOO LKOD  
0 024 B X08 D 105

Sold on: www.amazon.in

ATSPL



SUR  
0.86 Kgs EXCHANGE  
08/06  
PREPAID

Ship To: AWB 324250126434  
Priyamvada  
Hotel Rajmahal The palace  
Orchha ORCHHA 472246  
MADHYA PRADESH  
Landmark: Near satar river  
NDL:

BOX 1 of 1

X5VZbjFcN

Order Id: 408-1416496-7464357  
Ship Date: 29 May 2023

DELIVERY STATION: TMHA  
SECTOR: X  
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2905	2023-05-29	Unknown

RPRT NAGX MHYD LKOO TMHA  
0 024 B Y08 A 016

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Deepak Verma  
H.No -2, Near Tulsī Car Care, Behind Manas Enclave Colony, Indira Nagar, P.O. - CIMAP LUCKNOW, UTTAR PRADESH, 226016 IN  
State/UT Code: 09

Shipping Address : Deepak Verma  
H.No -2, Near Tulsī Car Care, Behind Manas Enclave Colony, Indira Nagar, P.O. - CIMAP LUCKNOW, UTTAR PRADESH, 226016 IN  
State/UT Code: 09

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

Order Number: 171-0507423-3421109  
Order Date: 28.05.2023

Invoice Number : IN-2906  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color   B0C1VJC6VZ ( GKD000547-MC12 ) HSN:4420	₹287.50	1	₹287.50	12%	IGST	₹34.50	₹322.00
<b>TOTAL:</b>								₹34.50 ₹322.00

Amount in Words:  
Three Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11130b5QrVozZYMRNP4729UW	Date & Time: 28/05/2023, 09:46:07 hrs	Invoice Value: 322.00	Mode of Payment: GiftCard
Payment Transaction ID: rYqDW1btd3kKJGHryEo	Date & Time: 28/05/2023, 09:46:03 hrs		Mode of Payment: Credit Card

## New Multicolor Coaster 12 - 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



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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Priyamvada  
Hotel Rajmahal The palace, Orchha ORCHHA, MADHYA PRADESH, 472246 IN  
State/UT Code: 23

Shipping Address : Priyamvada  
Hotel Rajmahal The palace, Orchha ORCHHA, MADHYA PRADESH, 472246 IN  
State/UT Code: 23

Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH

Order Number: 408-1416496-7464357  
Order Date: 28.05.2023

Invoice Number : IN-2905  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.05.2023

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 Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3)   B0BVVWGS4F1 ( GKD000500-C3 ) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
<b>Original Order / Original Invoice</b> 171-2315884-1854730 / IN-2273								
<b>Original Price</b>								₹1,499.00
<b>TOTAL:</b>								₹0.00 ₹0.00

Amount in Words:  
Zero 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



Ship To: AWB 324250136884  
Ramesh Mendu  
House No.5-9-1/72, Kalyanpuri  
Sainikpuri Post, Secunderabad HYDERABAD  
500094  
TELANGANA  
Landmark: Opposite to Temple in Kalyanpuri  
colony  
NDL: NONE

SUR  
1.56 Kgs  
LARGE  
02/06  
PREPAID

BOX 1 of 1

X2dvZbkJN

Order Id: 403-7823263-4585106  
Ship Date: 29 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2904	2023-05-29	Unknown

RPRT NAGX MHYD HYDJ  
Q 024 C Y1J

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : HITHENDRA KUMAR  
Flat 9033, Tower 9, 3rd Floor, Prestige High  
Fields,, Gachibowli  
HYDERABAD, TELANGANA, 500032  
IN  
State/UT Code: 36

Shipping Address : HITHENDRA KUMAR  
Ramesh Mendu  
House No.5-9-1/72, Kalyanpuri, Sainikpuri Post,  
Secunderabad  
HYDERABAD, TELANGANA, 500094  
IN

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

Order Number: 403-7823263-4585106  
Order Date: 28.05.2023

Invoice Number : IN-2904  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.05.2023

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

Amount in Words:  
Nine Hundred Fifty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1updRbsVq4qVZF-tp5	Date & Time: 28/05/2023, 08:50:57 hrs	Invoice Value: 955.00	Mode of Payment: Card
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THANK YOU TEACHER TABLE TOP - 5

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shiwani  
G 98, Harkesh nagar  
NEW DELHI, DELHI, 110020  
IN  
State/UT Code: 07

Shipping Address : Shiwani  
215,Dlf Prime Tower, Okhla Phase 1, Okhla phase  
1  
NEW DELHI, DELHI, 110020  
IN

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

Order Number: 404-2728810-0901157  
Order Date: 28.05.2023

Invoice Number : IN-2903  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.05.2023

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 ( GKD000530 )	₹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: 1113HBHREpJ9VHu3le02S0bH	Date & Time: 28/05/2023, 08:32:16 hrs	Invoice Value: 191.00	Mode of Payment: Gift Card
Payment Transaction ID: 94rDMQwKxM9lu8HK3o	Date & Time: 28/05/2023, 08:32:12 hrs		Mode of Payment: Credit Card

Yaarian Photo Frame - 1

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

Page 1 of 1



Ship To: AWB 324250136808  
Shiwani  
215,Dlf Prime Tower, Okhla Phase 1  
Okhla phase 1 NEW DELHI 110020  
DELHI  
Landmark: New Dehli  
NDL: NONE

SUR  
0.36 Kgs  
03/06  
PREPAID

BOX 1 of 1

XTJssB44N

Order Id: 404-2728810-0901157  
Ship Date: 29 May 2023

DELIVERY STATION: DELF  
SECTOR: S-06  
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-2903	2023-05-29	Unknown

RPRT NAGX DELU DELF  
Q 023 A 013

Sold on: www.amazon.in

ATSPL



**SUR**  
0.46 Kgs  
LARGE  
02/06

Ship To: AWB 324250136921  
J RAVI  
Flat No 102, RV ARCADE  
KLR VIJAYA NAGAGAR MEDCHAL 501401  
TELANGANA  
Landmark: Near KLR Venture Arch Kistapur  
Road  
NDL:

BOX 1 of 1

XZJYK2F6N

Order Id: 404-7708543-1618745  
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HYBB	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-2902	2023-05-29	Unknown

RPRT NAGX MHYD HYBB  
024 F L35

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 :**  
J RAVI  
Flat No 102, RV ARCADE, KLR VIJAYA  
NAGAGAR  
MEDCHAL, TELANGANA, 501401  
IN  
State/UT Code:36

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



**Shipping Address :**  
J RAVI  
Flat No 102, RV ARCADE, KLR VIJAYA  
NAGAGAR  
MEDCHAL, TELANGANA, 501401  
IN  
State/UT Code:36

**Place of supply:**TELANGANA  
**Place of delivery:**TELANGANA

**Order Number:**404-7708543-1618745  
**Order Date:**28.05.2023

**Invoice Number :**IN-2902  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Photo frame a4 size for wall decor stylish hanging photo frames with black golden cut work wall frame home decor wooden photo frame (set of 2 big size 18 x 14 inch)   B09QYPRHHW ( GKD000505 ) HSN:441400	₹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

- 1

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

Page 1 of 1



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 :**  
Amirthaselvam  
37/5, Panchayat union road, Keelapavoor  
Tenkasi, TAMIL NADU, 627806  
IN  
State/UT Code: 33

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

**Shipping Address :**  
Amirthaselvam  
37/5, Panchayat union road, Keelapavoor  
Tenkasi, TAMIL NADU, 627806  
IN  
State/UT Code: 33

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

**Order Number:** 402-5448928-9897157  
**Order Date:** 28.05.2023

**Invoice Number :** IN-2901  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly)   B09HCK5M11 ( GKD000316 ) HSN:441112	₹288.39	1	₹288.39	12%	IGST	₹34.61	₹323.00	
<b>TOTAL:</b>								₹34.61	₹323.00

**Amount in Words:**  
Three Hundred Twenty-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3IH5kahEYjMkS2o74A2 Date & Time: 28/05/2023, 06:58:18 hrs Invoice Value: 323.00 Mode of Payment: Credit Card

\*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**  
0.86 Kgs  
04/06  
PREPAID

Ship To: AWB 324250136891  
Amirthaselvam  
37/5, Panchayat union road  
Keelapavoor Tenkasi 627806  
TAMIL NADU  
Landmark: Union road  
NDL:

BOX 1 of 1

XTLqJ949N

Order Id: 402-5448928-9897157  
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TENE	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-2901	2023-05-29	Unknown

RPRT NAGX MHYD SXVD TENE  
024 B Y07 Z 1R2

Sold on: www.amazon.in

ATSPL

Combo Laptop Stand with Mobile Phone Stand - 1



Ship To: AWB 324250136778  
 Rajiv Puranik  
 401.B2 Rosemary BLDG  
 Runwal Garden City, Balkum THANE WEST  
 400608  
 MAHARASHTRA  
 NDL: NONE

SUR  
 0.7 Kgs  
 02/06  
 PREPAID

BOX 1 of 1

XQ195Qkrn

Order Id: 404-2741820-8093118  
 Ship Date: 29 May 2023

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

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-2900	2023-05-29	Unknown

RPRT NAGX MBOX BOMN  
 P D25 2 K1L

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 :  
 Rutika Puranik  
 4350 N BROADWAY ST APT 806  
 CHICAGO, IL, 60613-4864  
 US

Shipping Address :  
 Rutika Puranik  
 Rajiv Puranik  
 401.B2 Rosemary BLDG, Runwal Garden City,  
 Balkum  
 THANE WEST, MAHARASHTRA, 400608  
 IN

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

Order Number: 404-2741820-8093118  
 Order Date: 28.05.2023

Invoice Number : IN-2900  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4)   B0BDG1ZJFV ( GKD000532-RD4 )   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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Qd3qDdw5WsGlxPm5K6F5	Date & Time: 28/05/2023, 06:43:33 hrs	Invoice Value: 699.00	Mode of Payment: Card
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Tulsī chaura red pack of 4 - 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 :  
 S. Raghul  
 27/2 , Ramani garden, Bangalownagar ,  
 kannanurichi road  
 SALEM, TAMIL NADU, 636008  
 IN

Shipping Address :  
 S. Raghul  
 Vijay Kumar  
 No-18 Redhills road, 5th street, villivakkam  
 CHENNAI, TAMIL NADU, 600049  
 IN

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

Order Number: 171-6365143-8439551  
 Order Date: 28.05.2023

Invoice Number : IN-2899  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 28.05.2023

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)   B08FJM2NCS ( GKD000535-RD )   HSN:441112	₹349.11	5	₹1,745.55	12%	IGST	₹209.45	₹1,955.00
<b>TOTAL:</b>								₹209.45 ₹1,955.00

Amount in Words:  
 One Thousand Nine Hundred Fifty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: quSpahuYPTalASzCBjNy	Date & Time: 28/05/2023, 06:03:47 hrs	Invoice Value: 1,955.00	Mode of Payment: Credit Card
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DIYA COASTER RED PACK OF 6 - 5

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

Page 1 of 1



Ship To: AWB 324250126977  
 Vijay Kumar  
 No-18 Redhills road, 5th street  
 villivakkam CHENNAI 600049  
 TAMIL NADU  
 NDL: NONE

SUR  
 1.31 Kgs  
 04/06  
 PREPAID

BOX 1 of 1

X8hzdthFWN

Order Id: 171-6365143-8439551  
 Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2899	2023-05-29	Unknown

RPRT NAGX MHYD MMAA MAAK  
 O 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
02/06

Ship To: AWB 324250136440  
Rubleen Khosa  
Post office, IIT Hyderabad  
Sangareddy, kandi EDDUMAILARAM 502285  
TELANGANA  
NDL:

BOX 1 of 1

XTtbGsFVN

Order Id: 171-7117929-1485901  
Ship Date: 29 May 2023

DELIVERY STATION: SKPD  
SECTOR: X  
GEOZONE: X



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2898	2023-05-29	Unknown

RPRT NAGX MHYD SKPD  
024 FN39

Sold on: www.amazon.in

ATSPL



SUR  
1.0 Kgs  
03/06  
PREPAID

Ship To: AWB 324250126908  
Bharathi Balappa  
371 usha kiran  
10th Main, 4th Block, Nandini Layout  
BENGALURU 560096  
KARNATAKA  
Landmark: Rajkumar samadhi  
NDL: NONE

BOX 1 of 1

XCq53BNbN

Order Id: 406-9571361-5151532  
Ship Date: 29 May 2023

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



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-2897	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLRG  
024 AX04 4A02 YYY

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 :  
Rubleen Khosa  
Post office, IIT Hyderabad, Sangareddy, kandi  
EDDUMAILARAM, TELANGANA, 502285  
IN  
State/UT Code:36

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



Shipping Address :  
Rubleen Khosa  
Post office, IIT Hyderabad, Sangareddy, kandi  
EDDUMAILARAM, TELANGANA, 502285  
IN  
State/UT Code:36

Order Number:171-7117929-1485901  
Order Date:28.05.2023

Invoice Number :IN-2898  
Invoice Details :CT-1512877615-2324  
Invoice Date :28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items ( Ecofriendly) (3 Compartment, Red)   BOBP2N8GV2 ( GKD000538-3RD ) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Radio 3 Comp 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  
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 :  
Bharathi Balappa  
371 usha kiran, 10th Main, 4th Block, Nandini  
Layout  
BENGALURU, KARNATAKA, 560096  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Bharathi Balappa  
371 usha kiran, 10th Main, 4th Block, Nandini  
Layout  
BENGALURU, KARNATAKA, 560096  
IN  
State/UT Code: 29

Order Number: 406-9571361-5151532  
Order Date: 28.05.2023

Invoice Number : IN-2897  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Wooden 9 Compartments Multi Purpose Dressing Table Organizer   Makeup Skincare Organizer   Make Up And Jewellery Organizer   Makeup Organizer For Women, Girls (Love Yourself Black)   B08G2W7PSW ( GKD000305 ) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0l0jny78FENJwJkx75VxVYwmRKIn	Date & Time: 28/05/2023, 02:32:20 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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9 comp black love yourself - 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**  
0.15 Kgs  
  
02/06

Ship To: AWB 324250136464  
Sivani kk  
G1, new sai residency  
Near yellamma temple road, bachupally  
HYDERABAD 500090  
TELANGANA  
Landmark: Right from yellama temple road  
NDL: NONE

BOX 1 of 1

XtD6W73FN

Order Id: 405-7582486-1789952  
Ship Date: 29 May 2023

DELIVERY STATION: **HYT3** SECTOR: **H-05** 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-2896	2023-05-29	Unknown

RPRT NAGX MHYD HYT3  
024 AZ5X

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
  
05/06  
**PREPAID**

Ship To: AWB 324250117715  
Dipanwita Manna  
Sagar dutta medical College and hospital  
Sagar Dutta Medical College And Hospital  
Kamarhati B T Road KOLKATA 700058  
WEST BENGAL  
Landmark: Behind the blood bank staff quarter  
NDL: sagordutta medical collage\_700058

BOX 1 of 1

Xp0SJRYxN

Order Id: 407-3709134-9880334  
Ship Date: 29 May 2023

DELIVERY STATION: **CCUJ** SECTOR: **S-8** GEOZONE: **C-7**

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-2896	2023-05-29	Unknown

RPRT NAGX MHYD CCUJ CCUJ  
024 BX04 3 Y03

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 :**  
Feroz Mohammed  
L-17-511 LIG Chitrapuri Colony, chitrapuri colony,  
manikonda village  
HYDERABAD, TELANGANA, 500089  
IN  
**State/UT Code:**36

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



**Shipping Address :**  
Feroz Mohammed  
Sivani kk  
G1, new sai residency, Near yellamma temple road, bachupally  
HYDERABAD, TELANGANA, 500090  
IN  
**State/UT Code:**36

**Order Number:**405-7582486-1789952  
**Order Date:**28.05.2023

**Place of supply:**TELANGANA  
**Place of delivery:**TELANGANA  
**Invoice Number :**IN-2896  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**28.05.2023

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
<b>TOTAL:</b>								₹111.89 ₹111.00

**Amount in Words:**  
**One Hundred Eleven only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

## 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



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 :**  
Dipanwita Manna  
Uttarayan, Road 4, R N Avenue, Sodepur, R N Avenue  
Panihati, WEST BENGAL, 700110  
IN  
**State/UT Code:** 19

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

**Shipping Address :**  
Dipanwita Manna  
Dipanwita Manna  
Sagar dutta medical College and hospital, Sagar Dutta Medical College And Hospital Kamarhati B T Road  
KOLKATA, WEST BENGAL, 700058  
IN  
**State/UT Code:** 19

**Order Number:** 407-3709134-9880334  
**Order Date:** 28.05.2023

**Place of supply:** WEST BENGAL  
**Place of delivery:** WEST BENGAL  
**Invoice Number :** IN-2896  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 28.05.2023

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:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skCgZDxTlkaQfCQCVIY9KMB8WeKP	Date & Time: 28/05/2023, 00:59:05 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  
0.26 Kgs  
04/06

Ship To: AWB 324250136396  
saijyothi  
Ysr stadium, opp sbi bank  
Venkatsairecedency, pm palem Visakhapatnam  
530041  
AP  
NDL: NONE

BOX 1 of 1

X28Mmc3tN

Order Id: 406-6326273-3591565  
Ship Date: 29 May 2023

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

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-2894	2023-05-29	Unknown

RPRT NAGX MHYD VTZZ VTZC  
0 024 D X08 A 031

Sold on: www.amazon.in

ATSPL



SUR  
0.24 Kgs EXCHANGE  
03/06  
PREPAID

Ship To: AWB 324250117722  
SUNIL KUMAR CHADOKAR  
B-4174 TOP FLOOR PANIPAT REFINERY,OLD TOWNSHIP  
NEAR TEMPLE PANIPAT REFINERY TOWNSHIP 132140  
HARYANA  
NDL: NONE

BOX 1 of 1

XpKsxCyZn

Order Id: 408-5030675-0614755  
Ship Date: 29 May 2023

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

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-2893	2023-05-29	Unknown

RPRT NAGX DELU MDEB PNPDP  
E X07 C 24R

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 : saijyothi  
Ysr stadium, opp sbi bank, Venkatsairecedency, pm palem Visakhapatnam, AP, 530041 IN  
State/UT Code:37

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



Shipping Address : saijyothi  
Ysr stadium, opp sbi bank, Venkatsairecedency, pm palem Visakhapatnam, AP, 530041 IN  
State/UT Code:37  
Place of supply:AP  
Place of delivery:AP

Order Number:406-6326273-3591565  
Order Date:27.05.2023

Invoice Number :IN-2894  
Invoice Details :CT-1512877615-2324  
Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red)   B0C2CZG2JL ( GKD000549-BARD ) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*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 : SUNIL KUMAR CHADOKAR  
B-4174 TOP FLOOR PANIPAT REFINERY,OLD TOWNSHIP, NEAR TEMPLE PANIPAT REFINERY TOWNSHIP, HARYANA, 132140 IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : SUNIL KUMAR CHADOKAR  
B-4174 TOP FLOOR PANIPAT REFINERY,OLD TOWNSHIP, NEAR TEMPLE PANIPAT REFINERY TOWNSHIP, HARYANA, 132140 IN  
State/UT Code: 06  
Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 408-5030675-0614755  
Order Date: 27.05.2023

Invoice Number : IN-2893  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

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 Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly)   B0BQC15D1Y ( GKD000513-BMRBM HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-9139842-0266700 / IN-2544							Original Price	₹1,999.00
TOTAL:							₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks -

\*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  
04/06

Ship To: AWB 324250126397  
Sshpra bakshi  
Chandralaya ranidhara road  
Sai mandir ALMORA 263601  
UTTARAKHAND  
Landmark: Next to govindasharam  
NDL:

BOX 1 of 1

XpFhfVm4N

Order Id: 407-4924133-0711519  
Ship Date: 29 May 2023

DELIVERY STATION: **UTAL** SECTOR: **X** GEOZONE: **X**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2892	2023-05-29	Unknown

RPRT NAGX DELU MDEB UTAL  
E Y07 D 30X

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 : Sshpra bakshi  
Chandralaya ranidhara road, Sai mandir ALMORA, UTTARAKHAND, 263601 IN  
State/UT Code:05

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



Shipping Address : Sshpra bakshi  
Chandralaya ranidhara road, Sai mandir ALMORA, UTTARAKHAND, 263601 IN  
State/UT Code:05  
Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND

Order Number:407-4924133-0711519  
Order Date:27.05.2023

Invoice Number :IN-2892  
Invoice Details :CT-1512877615-2324  
Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee)   B0C1T5RQ1Y (GKD000548-CQ)   HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
<b>TOTAL:</b>								₹25.93	₹242.00

Amount in Words:  
Two Hundred Forty-two only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

COFFEE QUATE COASTER - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 : Sanjay Soni  
16b New Ashirwad Nagar, Roopsagar Road, Near ayppa temple UDAIPUR, RAJASTHAN, 313001 IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanjay Soni  
16b New Ashirwad Nagar, Roopsagar Road, Near ayppa temple UDAIPUR, RAJASTHAN, 313001 IN  
State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 407-9630167-1829153  
Order Date: 27.05.2023

Invoice Number : IN-2891  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink   B0C1VHMIP95 (GRD000547-PK12)   HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
<b>TOTAL:</b>								₹32.04	₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112VWRopULH0nNmBnVZ7TW	Date & Time: 27/05/2023, 22:40:57 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: B15xChD7dYdWcDzLutNbwQaAw6Zxlm5W	Date & Time: 27/05/2023, 22:40:54 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



SUR  
0.41 Kgs  
06/06  
PREPAID

Ship To: AWB 324250126380  
Sanjay Soni  
16b New Ashirwad Nagar, Roopsagar Road  
Near ayppa temple UDAIPUR 313001  
RAJASTHAN  
Landmark: In front of sports acadmy  
NDL: NONE

BOX 1 of 1

XfZpfombN

Order Id: 407-9630167-1829153  
Ship Date: 29 May 2023

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

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-2891	2023-05-29	Unknown

RPRT NAGX MBOX MAMA UDRI  
4 B1X 2 E8Z

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324250117739  
Nitesh Verma  
C/o Giani Ram Verma, Behind Shivam Hospital  
ChotuRam Nagar,Tauru TAORU 122105  
HARYANA  
NDL: NONE

SUR  
0.42 Kgs  
03/06  
PREPAID

BOX 1 of 1

X20GXSm9

Order Id: 402-3564718-4343517  
Ship Date: 29 May 2023

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

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-2890	2023-05-29	Unknown

RPRT NAGX DELU GGNB  
Q 023 A 009

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 : Nitesh Verma  
C/o Giani Ram Verma, Behind Shivam Hospital, ChotuRam Nagar,Tauru TAORU, HARYANA, 122105 IN  
State/UT Code: 06

Shipping Address : Nitesh Verma  
C/o Giani Ram Verma, Behind Shivam Hospital, ChotuRam Nagar,Tauru TAORU, HARYANA, 122105 IN  
State/UT Code: 06

Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 402-3564718-4343517  
Order Date: 27.05.2023

Invoice Number : IN-2890  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

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

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111113arU0GT0BJrVzq5dCqI3	Date & Time: 27/05/2023, 22:23:56 hrs	Invoice Value: 383.00	Mode of Payment: Promotion
Payment Transaction ID: 1ZKAjS0wnCz8thassQC	Date & Time: 27/05/2023, 22:23:47 hrs		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



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 : Mohan Raj  
#5174, 10th cross,2nd main, Amaravati layout, bangarpet town BANGARAPET, KARNATAKA, 563114 IN  
State/UT Code:29

Shipping Address : Mohan Raj  
#5174, 10th cross,2nd main, Amaravati layout, bangarpet town BANGARAPET, KARNATAKA, 563114 IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:402-9957099-2199533  
Order Date:27.05.2023

Invoice Number :IN-2889  
Invoice Details :CT-1512877615-2324  
Invoice Date :27.05.2023

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

Amount in Words:  
Three Hundred Twenty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324250117777  
Mohan Raj  
#5174  
10th cross,2nd main, Amaravati layout, bangarpet town BANGARAPET 563114  
KARNATAKA  
NDL:

SUR  
0.86 Kgs  
04/06

BOX 1 of 1

X8xq58FPN

Order Id: 402-9957099-2199533  
Ship Date: 29 May 2023

DELIVERY STATION: KQZC  
SECTOR: X  
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2889	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLRH KQZC  
O 024 A YA4 3 H01 5 F33

Sold on: www.amazon.in

ATSPL

Combo Laptop Stand with Mobile Phone 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



SUR  
0.1 Kgs  
04/06  
PREPAID

X2WVLMF7N

Ship To: AWB 324250136617  
Praveen Nowle  
Flat No. 6710, Block 6a, Trendz Whispering  
Woods Apartment  
Bogadi Gaddige Road MYSURU 570026  
KARNATAKA  
NDL: NONE

BOX 1 of 1

Order Id: 171-2443972-9132322  
Ship Date: 29 May 2023

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

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-2888	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ MYQD  
0 024 A Y04 1 K01

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 : Praveen Nowle  
Flat No. 6710, Block 6a, Trendz Whispering Woods Apartment, Bogadi Gaddige Road MYSURU, KARNATAKA, 570026 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Praveen Nowle  
Flat No. 6710, Block 6a, Trendz Whispering Woods Apartment, Bogadi Gaddige Road MYSURU, KARNATAKA, 570026 IN

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

Order Number: 171-2443972-9132322  
Order Date: 27.05.2023

Invoice Number : IN-2888  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc)   B0BQMVB9DK ( GKD000539-BM ) HSN:4219090	₹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: 1FVn56CDMBurqWDA6ka	Date & Time: 27/05/2023, 20:29:45 hrs	Invoice Value: 111.00	Mode of Payment: AmazonCredit
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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)  
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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 : Mahvesh Fathima  
#56,syedina manzil, 2nd cross , Mv block., Church road, Jc nagar BENGALURU, KARNATAKA, 560006 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mahvesh Fathima  
Mahvesh Fathima  
#56,syedina manzil, 2nd cross , Mv block., Church road, Jc nagar BENGALURU, KARNATAKA, 560006 IN

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

Order Number: 407-9082849-8807528  
Order Date: 27.05.2023

Invoice Number : IN-2887  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden)   B0C2CWLMOF ( GKD000549-BK ) 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

Payment Transaction ID: 1111yNskjhjaJeYySrVlpnde5	Date & Time: 27/05/2023, 19:46:17 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: TChUfB2yEEYwIZ7jfc2HGMuG907gW4n	Date & Time: 27/05/2023, 19:46:12 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



SUR  
0.26 Kgs  
03/06  
PREPAID

XQJ58xmWV

Ship To: AWB 324250136976  
Mahvesh Fathima  
#56,syedina manzil, 2nd cross , Mv block, Church road, Jc nagar BENGALURU 560006  
KARNATAKA  
NDL: NONE

BOX 1 of 1

Order Id: 407-9082849-8807528  
Ship Date: 29 May 2023

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

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-2887	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLRL  
0 024 A XA4 4 A04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324250126465  
 Ghanshyam Kathrotia  
 9th square, A wing, 6th floor, office no. 611  
 Nana mava road, near marwadi building  
 RAJKOT 360004  
 GUJARAT  
 NDL: NONE

SUR  
 0.41 Kgs  
 05/06  
 PREPAID

BOX 1 of 1

XQCYJlm6N

Order Id: 171-3893773-8306743  
 Ship Date: 29 May 2023

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

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-2886	2023-05-29	Unknown

RPRT NAGX MBOX MAMA RAJJ  
 4 B1X

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 :  
 P. GHANSHYAM & CO.  
 9th square, A wing, office no. 611, 6th floor, Nana  
 mava road, near marwadi building  
 Rajkot, GJ, 360004  
 IN  
 GST Registration No: 24ACSPK7621D1ZM  
 State/UT Code: 24

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 P. GHANSHYAM & CO.  
 Ghanshyam Kathrotia  
 9th square, A wing, 6th floor, office no. 611, Nana  
 mava road, near marwadi building  
 RAJKOT, GUJARAT, 360004  
 IN

State/UT Code: 24  
 GST Registration No: 24ACSPK7621D1ZM  
 Place of supply: GJ

Place of delivery: GUJARAT

Order Number: 171-3893773-8306743  
 Order Date: 27.05.2023

Invoice Number : IN-2886  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multil Color   B0C1VJC6VZ ( GKD00547-MC12 ) HSN:4420	₹287.50	1	₹287.50	12%	IGST	₹34.50	₹322.00
<b>TOTAL:</b>								₹34.50 ₹322.00

Amount in Words:  
 Three Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

New Multicolor Coaster 12 - 1

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

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 :  
 Roshni Pradhan  
 Dhirenpara itabhata, House no. 94  
 GUWAHATI, ASSAM, 781025  
 IN  
 State/UT Code:18

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



Shipping Address :  
 Roshni Pradhan  
 Roshni Pradhan  
 Dhirenpara itabhata, House no. 94  
 GUWAHATI, ASSAM, 781025  
 IN

State/UT Code:18

Place of supply:ASSAM

Place of delivery:ASSAM

Order Number:405-1851974-2293139  
 Order Date:27.05.2023

Invoice Number :IN-2885  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B58WKS8F ( GKD00526 ) HSN:441112	₹341.06	1	₹341.06	12%	IGST	₹41.04	₹383.00
<b>TOTAL:</b>								₹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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324250126410  
 Roshni Pradhan  
 Dhirenpara itabhata  
 House no. 94 GUWAHATI 781025  
 ASSAM  
 Landmark: Kulbasumatari path near shiv mandir  
 NDL: NONE

SUR  
 0.42 Kgs  
 07/06

BOX 1 of 1

XYZBQKGN

Order Id: 405-1851974-2293139  
 Ship Date: 29 May 2023

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

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-2885	2023-05-29	Unknown

RPRT NAGX MHYD CCUY GAUZ GAUD  
 O 024 B ZA4 1 B01 A C07

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
02/06

Ship To: AWB 324250126946  
Manasvi Manukonda  
Flat no. 307 Aparna Westside apartments  
Khajaguda manikonda HYDERABAD 500089  
TELANGANA  
Landmark: Besides Jain Carlton creek  
NDL: NONE

BOX 1 of 1

X8msR01ZN

Order Id: 406-2010551-3035513  
Ship Date: 29 May 2023

DELIVERY STATION: HYT2  
SECTOR: H-10  
GEOZONE: HYT2



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-2884	2023-05-29	Unknown

RPRT NAGX MHYD HYT2  
024 A 77T

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 : Manasvi Manukonda  
Flat no. 307 Aparna Westside apartments, Khajaguda manikonda HYDERABAD, TELANGANA, 500089 IN  
State/UT Code:36

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



Shipping Address : Manasvi Manukonda  
Flat no. 307 Aparna Westside apartments, Khajaguda manikonda HYDERABAD, TELANGANA, 500089 IN  
State/UT Code:36

Place of supply:TELANGANA  
Place of delivery:TELANGANA

Order Number:406-2010551-3035513  
Order Date:27.05.2023

Invoice Number :IN-2884  
Invoice Details :CT-1512877615-2324  
Invoice Date :27.05.2023

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

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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 : Shruthi P  
Sun grandeur,flat no 001.. No 001,1st floor,3th cross,Hosapalya Bangalore-68. BENGALURU, KARNATAKA, 560068 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shruthi P  
Sun grandeur,flat no 001.. No 001,1st floor,3th cross,Hosapalya Bangalore-68. BENGALURU, KARNATAKA, 560068 IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 402-3984431-8303515  
Order Date: 27.05.2023

Invoice Number : IN-2883  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red)   B09TGGQ51HP ( GKD000155-PFRD ) HSN:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
TOTAL:							₹69.21	₹646.00

Amount in Words:  
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B55cGwEdoJ8EVE9p3u1f6mJ95BDBX5U0	Date & Time: 27/05/2023, 18:12:51 hrs	Invoice Value: 646.00	Mode of Payment: UPI
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SUR  
0.41 Kgs  
03/06  
PREPAID

Ship To: AWB 324250136716  
Shruthi P  
Sun grandeur,flat no 001.  
No 001,1st floor,3th cross,Hosapalya Bangalore-68. BENGALURU 560068  
KARNATAKA  
Landmark: Near to om shakthi temple and royal bakery.  
NDL: NONE

BOX 1 of 1

X5TZ08mWn

Order Id: 402-3984431-8303515  
Ship Date: 29 May 2023

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



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-2883	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BRUC  
024 AXA4 1 A03

Sold on: www.amazon.in

ATSPL

RC RED WITH PHOTO FRAME - 1

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



Ship To: AWB 324250117753  
 Poonam Pathania  
 flat no. 21 g.f opp. flat no. 214  
 threekay road Bhatia colony rajguru nagar  
 extension 1 LUDHIANA 142021  
 PUNJAB  
 NDL: NONE

SUR  
 0.25 Kgs  
 04/06  
 PREPAID

BOX 1 of 1

Xp1z72F7N

Order Id: 402-1236173-7127569  
 Ship Date: 29 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2882	2023-05-29	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Poonam Pathania  
 flat no. 21 g.f opp. flat no. 214, threekay road  
 Bhatia colony rajguru nagar extension 1  
 LUDHIANA, PUNJAB, 142021  
 IN  
 State/UT Code: 03

Shipping Address : Poonam Pathania  
 Poonam Pathania  
 flat no. 21 g.f opp. flat no. 214, threekay road  
 Bhatia colony rajguru nagar extension 1  
 LUDHIANA, PUNJAB, 142021  
 IN

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

Order Number: 402-1236173-7127569  
 Order Date: 27.05.2023

Invoice Number: IN-2882  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 27.05.2023

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

Amount in Words:  
 Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: sqwXMYISBLV1phY0CbGM	Date & Time: 27/05/2023, 17:34:32 hrs	Invoice Value: 599.00	Mode of Payment: Debit Card
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- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 Please note that this invoice is not a demand for payment  
 Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Vishnu dosapati  
 Flat no: 301 road no:29, Sai residency, neknampur  
 Village Road no:29,alkapoor township,gandipet.  
 HYDERABAD, TELANGANA, 500075  
 IN  
 State/UT Code: 36

Shipping Address : Vishnu dosapati  
 Vishnu dosapati  
 Flat no: 301 road no:29, Sai residency, neknampur  
 Village Road no:29,alkapoor township,gandipet.  
 HYDERABAD, TELANGANA, 500075  
 IN

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

Order Number: 406-7578630-6754743  
 Order Date: 27.05.2023

Invoice Number: IN-2881  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc)   B0BQMVB9K (GKD000539-BM) (HSN:44219090)	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:  
 One Hundred Eleven only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skChz2WDVV0xVW4gn8dJUMvzGFMCX9Yf	Date & Time: 27/05/2023, 17:28:20 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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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  
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 Page 1 of 1



Ship To: AWB 324250126403  
 Vishnu dosapati  
 Flat no: 301 road no:29, Sai residency  
 neknampur Village Road no:29,alkapoor  
 township,gandipet. HYDERABAD 500075  
 TELANGANA  
 NDL: NONE

SUR  
 0.1 Kgs  
 02/06  
 PREPAID

BOX 1 of 1

XY88GCmLN

Order Id: 406-7578630-6754743  
 Ship Date: 29 May 2023

DELIVERY STATION: HYDM  
 SECTOR: H-04  
 GEOZONE: HYDM

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-2881	2023-05-29	Unknown

RPRT NAGX MHYD HYDM  
 O 024 C X6J

Sold on: www.amazon.in

ATSPL



SUR  
0.6 Kgs  
03/06

Ship To: AWB 324250126953  
SIRISHA TALLURI  
B-309, KATYAYANI APARTMENTS, PLOT-8,  
SECTOR-6  
DWARKA NEW DELHI 110075  
DELHI  
Landmark: NEAR DWARKA FIRE STATION  
NDL: NONE

BOX 1 of 1

XLLdcNk3N

Order Id: 405-8074444-5193145  
Ship Date: 29 May 2023

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



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-2880	2023-05-29	Unknown

RPRT NAGX DELU DELN  
Q 023 B 021

Sold on: www.amazon.in

ATSPL



SUR  
0.46 Kgs  
05/06

Ship To: AWB 324250136723  
Claris Mary  
5D  
KRB colony,samiyappa nagar  
THIRUTHURAIPOONDI 614713  
TAMIL NADU  
Landmark: Opposite board high school  
NDL:

BOX 1 of 1

XLQNvwkBN

Order Id: 408-6919444-5829951  
Ship Date: 29 May 2023

DELIVERY STATION: TVRE  
SECTOR: X  
GEOZONE: X



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2879	2023-05-29	Unknown

RPRT NAGX MHYD SXVD TVRE  
O 024 B Y07 Z 3L3

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 : SIRISHA TALLURI  
B-309, KATYAYANI APARTMENTS, PLOT-8,  
SECTOR-6, DWARKA  
NEW DELHI, DELHI, 110075  
IN  
State/UT Code:07

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



Shipping Address : SIRISHA TALLURI  
SIRISHA TALLURI  
B-309, KATYAYANI APARTMENTS, PLOT-8,  
SECTOR-6, DWARKA  
NEW DELHI, DELHI, 110075  
IN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

Invoice Number :IN-2880

Invoice Date :27.05.2023

Order Number:405-8074444-5193145  
Order Date:27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 5)   B0BQWJKJ1W ( GKD000540-D5 ) HSN:44219090	₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Diary Pack 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)  
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Page 1 of 1

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

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

Billing Address : Claris Mary  
5D, KRB colony,samiyappa nagar  
THIRUTHURAIPOONDI, TAMIL NADU, 614713  
IN  
State/UT Code:33

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



Shipping Address : Claris Mary  
Claris Mary  
5D, KRB colony,samiyappa nagar  
THIRUTHURAIPOONDI, TAMIL NADU, 614713  
IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU

Invoice Number :IN-2879

Invoice Date :27.05.2023

Order Number:408-6919444-5829951  
Order Date:27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4CTT ( GKD000266-CLBK ) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹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

4 TEIR BLACK WITH CLOCK - 1

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



**SUR**  
0.26 Kgs  
**02/06**  
**PREPAID**

XKJzmJfN

Ship To: AWB 324250136655  
LAVA MULTITRADE  
Office no. 115,1st floor, Raheja Arcade  
Sector 11, CBD Belapur NAVI MUMBAI 400614  
MAHARASHTRA  
Landmark: Near CBD Belapur Railway Station  
NDL: NONE

BOX 1 of 1

Order Id: 407-5977448-2004359  
Ship Date: 29 May 2023

DELIVERY STATION: **BOT3** SECTOR: **H-21** GEOZONE: **BOT3**

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-2878	2023-05-29	Unknown

RPRT NAGX MBOX BOT3  
P D25 2 G1R

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 : Arpit Vishnoi  
La vista apt, C wing, flat no 101,, Kopra Road, sector 10, kharghar, navi mumbai Navi Mumbai, MAHARASHTRA, 410210 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Arpit Vishnoi  
LAVA MULTITRADE  
Office no. 115,1st floor, Raheja Arcade, Sector 11, CBD Belapur NAVI MUMBAI, MAHARASHTRA, 400614 IN

Order Number: 407-5977448-2004359  
Order Date: 27.05.2023

Invoice Number : IN-2878  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Jkws1OUIvl9gP6ibZ4j Date & Time: 27/05/2023, 16:57:29 hrs Invoice Value: 199.00 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)  
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Please note that this invoice is not a demand for payment  
Page 1 of 1



**SUR**  
0.41 Kgs  
**02/06**  
**PREPAID**

XYhLwmmiN

Ship To: AWB 324250126496  
Pavana challa  
501 flat,D block,Casa Rouge appts,Kondapur Kondapur HYDERABAD 500084  
TELANGANA  
Landmark: Opposite Nexa Service  
NDL: NONE

BOX 1 of 1

Order Id: 171-8529147-8121963  
Ship Date: 29 May 2023

DELIVERY STATION: **HYT2** SECTOR: **H-02** GEOZONE: **HYT2**

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-2877	2023-05-29	Unknown

RPRT NAGX MHYD HYT2  
O 024 A 77T

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 : Pavana challa  
501 flat,D block,Casa Rouge appts,Kondapur, Kondapur HYDERABAD, TELANGANA, 500084 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pavana challa  
Pavana challa  
501 flat,D block,Casa Rouge appts,Kondapur, Kondapur HYDERABAD, TELANGANA, 500084 IN

Order Number: 171-8529147-8121963  
Order Date: 27.05.2023

Invoice Number : IN-2877  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink   B0C1VHMIP95 ( GKD000547-PK12 ) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112UM500UR0aDc8kY4QqRqs Date & Time: 27/05/2023, 16:54:52 hrs Invoice Value: 299.00 Mode of Payment: GiftCard

- 1

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



Ship To: AWB 324250136624  
 stella  
 Ananda Nilyam, flat no 501, plot no 63  
 Survey no 96/6, Radhanagar colony, suncity  
 Village Bandlaguda (Jagir) Mandal, Gandipet  
 500086  
 TELANGANA  
 NDL: NONE

SUR  
 0.15 Kgs  
 02/06  
 PREPAID

BOX 1 of 1

XQD5vQmNN

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

Order Id: 408-7144519-4238768  
 Ship Date: 29 May 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2876	2023-05-29	Unknown

RPRT NAGX MHYD HYDK  
 024 CX1H

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324250136853  
 Rutuja p  
 Milind nagar  
 Vadgaon maval TALEGAON DABHADE 410506  
 MAHARASHTRA  
 Landmark: Khandoba temple  
 NDL: NONE

SUR  
 0.42 Kgs  
 03/06  
 PREPAID

BOX 1 of 1

X8ZxtCg5N

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

Order Id: 402-1266460-1027503  
 Ship Date: 29 May 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2875	2023-05-29	Unknown

RPRT NAGX MBOX MPNA LNLE  
 3 B1X 4 G3T

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 :  
 stella  
 Ananda Nilyam, flat no 501, plot no 63, Survey no  
 96/6, Radhanagar colony, suncity  
 Village Bandlaguda (Jagir) Mandal, Gandipet,  
 TELANGANA, 500086  
 IN  
 State/UT Code: 36

Shipping Address :  
 stella  
 Ananda Nilyam, flat no 501, plot no 63, Survey no  
 96/6, Radhanagar colony, suncity  
 Village Bandlaguda (Jagir) Mandal, Gandipet,  
 TELANGANA, 500086  
 IN

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

Order Number: 408-7144519-4238768  
 Order Date: 27.05.2023

Invoice Number : IN-2876  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   B0BQMVQTP3 ( 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:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuL9QjzCtTn1U7z2qL5SSFIPOBWUE4AA	Date & Time: 27/05/2023, 16:40:09 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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Book mark Colourfull - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Rutuja p  
 Milind nagar, Vadgaon maval  
 TALEGAON DABHADE, MAHARASHTRA,  
 410506  
 IN  
 State/UT Code: 27

Shipping Address :  
 Rutuja p  
 Rutuja p  
 Milind nagar, Vadgaon maval  
 TALEGAON DABHADE, MAHARASHTRA,  
 410506  
 IN

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

Order Number: 402-1266460-1027503  
 Order Date: 27.05.2023

Invoice Number : IN-2875  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2)   B0BQWKC3H2 ( GKD000540-D2 )	₹251.79	1	₹251.79	12%	IGST	₹30.21	₹282.00
TOTAL:								₹30.21 ₹282.00

Amount in Words:  
 Two Hundred Eighty-two only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0lDVk01kxZNMCMCZetSsrDeGFyU6n	Date & Time: 27/05/2023, 16:22:27 hrs	Invoice Value: 282.00	Mode of Payment: UPI
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Dairy Pack of 2 - 1

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

Page 1 of 1



SUR  
0.38 Kgs  
02/06  
PREPAID

X5GG2jkn

Ship To: AWB 324250117845  
Shivangi Pathak  
K 1302  
Jains Carlton Creek, Khajaguda HYDERABAD  
500089  
TELANGANA  
Landmark: Behind Delhi Public School  
NDL: NONE

BOX 1 of 1

Order Id: 403-7553749-6505163  
Ship Date: 29 May 2023

DELIVERY STATION: **HYT2**  
SECTOR: **H-10**  
GEOZONE: **HYT2**

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-2874	2023-05-29	Unknown

RPRT NAGX MHYD HYT2  
024 A 77T

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 :  
Shivangi Pathak  
K 1302, Jains Carlton Creek, Khajaguda  
HYDERABAD, TELANGANA, 500089  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Shivangi Pathak  
K 1302, Jains Carlton Creek, Khajaguda  
HYDERABAD, TELANGANA, 500089  
IN

Order Number: 403-7553749-6505163  
Order Date: 27.05.2023

State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-2874  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever)   B09HCG5HV7 ( GKD000315 ) HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
<b>TOTAL:</b>								₹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: 1111u1pVZau749HrEonJKK	Date & Time: 27/05/2023, 16:19:58 hrs	Invoice Value: 444.00	Mode of Payment: Promotion
Payment Transaction ID: dWodfsgjGCYAP6SYQk	Date & Time: 27/05/2023, 16:19:49 hrs		Mode of Payment: Credit Card

4 COMP BLACK LOVE FOREVER - 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 :  
Soumya Sucharita  
Tower 9,Flat no.303,Vipul garden,  
Shankarpur,Ghatikia  
BHUBANESWAR, ODISHA, 751003  
IN  
State/UT Code: 21

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Soumya Sucharita  
Soumya Sucharita  
Tower 9,Flat no.303,Vipul garden,  
Shankarpur,Ghatikia  
BHUBANESWAR, ODISHA, 751003  
IN

Order Number: 405-8650046-9281125  
Order Date: 27.05.2023

State/UT Code: 21  
Place of supply: ODISHA  
Place of delivery: ODISHA  
Invoice Number : IN-2873  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

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

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rdIDEFAUgE983N1sEpuTA1687Bt3seH	Date & Time: 27/05/2023, 15:50:42 hrs	Invoice Value: 199.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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



SUR  
0.58 Kgs  
LARGE  
04/06  
PREPAID

Xr7Q9pmwN

Ship To: AWB 324250126472  
Soumya Sucharita  
Tower 9,Flat no.303,Vipul garden  
Shankarpur,Ghatikia BHUBANESWAR 751003  
ODISHA  
Landmark: Near SUM Hospital  
NDL: NONE

BOX 1 of 1

Order Id: 405-8650046-9281125  
Ship Date: 29 May 2023

DELIVERY STATION: **ORB**  
SECTOR: **S-03**  
GEOZONE: **ORB**

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-2873	2023-05-29	Unknown

RPRT NAGX MHYD BBID ORBF  
024 B ZA1 C 106

Sold on: www.amazon.in

ATSPL



SUR  
0.26 Kgs  
03/06  
PREPAID

X8gsSG77N

Ship To: AWB 324250136938  
bhavani bharadwaj  
Flat no: 204, M.K.V.Residency , No.46  
4th Main, Opp. VIBGYOR School, BTM Layout II  
Stage, N. S. Pa BENGALURU 560076  
KARNATAKA  
Landmark: Near VIBGOYAR school  
NDL: NONE

BOX 1 of 1

Order Id: 171-9526169-5151563  
Ship Date: 29 May 2023

DELIVERY STATION: BLRM  
SECTOR: S-05  
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-2872	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLRM  
0 024 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 :  
bhavani bharadwaj  
Flat no: 204, M.K.V.Residency , No.46, 4th Main,  
Opp. VIBGYOR School, BTM Layout II Stage, N.  
S. Pa  
BENGALURU, KARNATAKA, 560076  
IN  
State/UT Code: 29

Shipping Address :  
bhavani bharadwaj  
bhavani bharadwaj  
Flat no: 204, M.K.V.Residency , No.46, 4th Main,  
Opp. VIBGYOR School, BTM Layout II Stage, N.  
S. Pa  
BENGALURU, KARNATAKA, 560076  
IN

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

Order Number: 171-9526169-5151563  
Order Date: 27.05.2023

Invoice Number : IN-2872  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

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

Amount in Words:

One Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111s49RzMMPI3zlpNGGaxJ	Date & Time: 27/05/2023, 15:39:53 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stxCiZ7eyjO4bDtbKg4QR6my69CnrK3C	Date & Time: 27/05/2023, 15:39:49 hrs		Mode of Payment: UPI

2 PC ACRYLIC PEN HOLDER - 1

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Page 1 of 1



SUR  
2.0 Kgs  
LARGE  
05/06

X5KPR8KjJN

Ship To: AWB 324250117784  
Barkathullah A.H  
Padayan Traders  
Pattanakkad ALAPPUZHA 688531  
KERALA  
Landmark: Near SBI Bank  
NDL:

BOX 1 of 1

Order Id: 407-9615921-5998713  
Ship Date: 29 May 2023

DELIVERY STATION: EDEI  
SECTOR: X  
GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2871	2023-05-29	Unknown

RPRT NAGX MHYD SXVD COKE EDEI  
0 024 B XA7 A AL4 H 335

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :  
Barkathullah A.H  
Padayan Traders, Pattanakkad  
ALAPPUZHA, KERALA, 688531  
IN  
State/UT Code:32

Shipping Address :  
Barkathullah A.H  
Barkathullah A.H  
Padayan Traders, Pattanakkad  
ALAPPUZHA, KERALA, 688531  
IN  
State/UT Code:32  
Place of supply:KERALA  
Place of delivery:KERALA

Order Number:407-9615921-5998713  
Order Date:27.05.2023

Invoice Number :IN-2871  
Invoice Details :CT-1512877615-2324  
Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo)   B0SLYNF6T4 ( GKD000259 ) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00
TOTAL:								₹45.11 ₹421.00

Amount in Words:

Four Hundred Twenty-one only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE BAMBOO - 1

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



SUR  
1.06 Kgs  
03/06  
PREPAID

Ship To: AWB 324250136754  
Shankar L  
#26 dev nilaya, 1st floor, muneshwara temple street  
Kamalamma Layout, Ramumurthy Nagar  
BENGALURU 560016  
KARNATAKA  
Landmark: Old police station  
NDL: NONE

BOX 1 of 1

XKqByNjwN

Order Id: 402-4052367-0948323  
Ship Date: 29 May 2023

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

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-2870	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLRA  
0 024 A X04 4 B04

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 : getshankarl@gmail.com  
#26 muneshwara temple Street., Kamalamma layout, R M Nagar Bengaluru, Karnataka, 560016 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : getshankarl@gmail.com  
Shankar L  
#26 dev nilaya, 1st floor, muneshwara temple street, Kamalamma Layout, Ramumurthy Nagar BENGALURU, KARNATAKA, 560016 IN

Order Number: 402-4052367-0948323  
Order Date: 27.05.2023

Shipping Address : getshankarl@gmail.com  
Shankar L  
#26 dev nilaya, 1st floor, muneshwara temple street, Kamalamma Layout, Ramumurthy Nagar BENGALURU, KARNATAKA, 560016 IN  
State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : IN-2870  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly)   B0BTTHQY4G (GKD000234-BM)   HSN:44111200	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words: Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 28RdW6pQ5wWbGd8j6Ez Date & Time: 27/05/2023, 15:04:14 hrs Invoice Value: 393.00 Mode of Payment: Credit Card

WALL RC BANBOO - 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 : Renuka Jayashree  
Srivaru mane, Behind New Uttam Sagar Hotel, Ramamurthy Nagar Bangalore, KARNATAKA, 560016 IN  
State/UT Code:29

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



Shipping Address : Renuka Jayashree  
Renuka Jayashree  
Srivaru mane, Behind New Uttam Sagar Hotel, Ramamurthy Nagar Bangalore, KARNATAKA, 560016 IN

Order Number:404-7156412-0965103  
Order Date:27.05.2023

State/UT Code:29  
Place of supply:KARNATAKA  
Place of delivery:KARNATAKA  
Invoice Number :IN-2868  
Invoice Details :CT-1512877615-2324  
Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly)   B0B9V23CBL1 ( GKD000233-6in)   HSN:44111200	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:								₹52.93 ₹494.00

Amount in Words: Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.25 Kgs  
03/06

Ship To: AWB 324250136860  
Renuka Jayashree  
Srivaru mane  
Behind New Uttam Sagar Hotel, Ramamurthy Nagar Bangalore 560016  
KARNATAKA  
Landmark: Next to Bescom office  
NDL: NONE

BOX 1 of 1

XrV9HRmLN

Order Id: 404-7156412-0965103  
Ship Date: 29 May 2023

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

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-2868	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ BLRA  
0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL

pentagon calendar 6 inch 2023 - 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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.36 Kgs  
06/06

Ship To: AWB 324250127011  
Dinesh pookkattil  
Govind royal homes, flat no A1,puthurkara  
ayyanthole  
Puthurkara THRISSUR 680003  
KERALA  
Landmark: Near puthurkara vayanashala  
NDL: NONE

BOX 1 of 1

XTdX4vjvN

Order Id: 407-6750190-7574740  
Ship Date: 29 May 2023

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



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-2867	2023-05-29	Unknown

RPRT NAGX MHYD SXVD COKE TCRI  
O 024 B YA7 A AL4 N 566

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 :  
Dinesh pookkattil  
Govind royal homes, flat no A1,puthurkara  
ayyanthole, Puthurkara  
THRISSUR, KERALA, 680003  
IN  
State/UT Code:32

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



Shipping Address :  
Dinesh pookkattil  
Govind royal homes, flat no A1,puthurkara  
ayyanthole, Puthurkara  
THRISSUR, KERALA, 680003  
IN

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

Order Number:407-6750190-7574740  
Order Date:27.05.2023

Invoice Number :IN-2867  
Invoice Details :CT-1512877615-2324  
Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi)   B09TFBVZKG (GKD000230-MG) (HSN:44111200)	₹378.57	1	₹378.57	12%	IGST	₹45.43	₹424.00	
<b>TOTAL:</b>								₹45.43	₹424.00

Amount in Words:  
Four Hundred Twenty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR MAHATMA GANDHI - 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 :  
Rithesh kumar  
Hampankatta, Mangalore  
MANGALURU, KARNATAKA, 575001  
IN  
State/UT Code:29

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



Shipping Address :  
Rithesh kumar  
Rithesh kumar  
Hampankatta, Mangalore  
MANGALURU, KARNATAKA, 575001  
IN

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

Order Number:403-8781285-7605103  
Order Date:27.05.2023

Invoice Number :IN-2865  
Invoice Details :CT-1512877615-2324  
Invoice Date :27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch, eco Friendly)(Tribal Art Red)   B0C2CZG2JL (GKD000549-BARD) (HSN:7324)	₹170.54	3	₹511.62	12%	IGST	₹61.38	₹573.00	
<b>TOTAL:</b>								₹61.38	₹573.00

Amount in Words:  
Five Hundred Seventy-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.66 Kgs  
04/06

Ship To: AWB 324250117791  
Rithesh kumar  
Hampankatta  
Mangalore MANGALURU 575001  
KARNATAKA  
Landmark: Old Bus stand  
NDL: NONE

BOX 1 of 1

XQVIm4217N

Order Id: 403-8781285-7605103  
Ship Date: 29 May 2023

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



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-2865	2023-05-29	Unknown

RPRT NAGX MHYD SBCZ IXEO  
O 024 A Y04 1 H01

Sold on: www.amazon.in

ATSPL

\*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



Ship To: AWB 324250117814  
Pradisha  
Panikanoor ,near shanmuga fuels,  
Samuthiram(pt),omalur(tk) SALEM 636306  
TAMIL NADU  
Landmark: opposite of bumichettiyar hall  
NDL:

SUR  
10.0 Kgs  
LARGE  
04/06  
PREPAID

BOX 1 of 1

XJYQC11BN

Order Id: 405-5686047-7882716  
Ship Date: 29 May 2023

DELIVERY STATION <b>SXVI</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-2866	2023-05-29	Unknown

RPRT	NAGX Q 024	MHYD B Y07	SXVD Z 3L1	SXVI
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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 :  
Pradisha  
Panikanoor ,near shanmuga fuels.,  
Samuthiram(pt),omalur(tk)  
SALEM, TAMIL NADU, 636306  
IN  
State/UT Code: 33

Shipping Address :  
Pradisha  
Panikanoor ,near shanmuga fuels.,  
Samuthiram(pt),omalur(tk)  
SALEM, TAMIL NADU, 636306  
IN

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

Order Number: 405-5686047-7882716  
Order Date: 27.05.2023

Invoice Number : IN-2866  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc)   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: TChuL83zQPnHV10JLUDzLu8vu7SYq8051	Date & Time: 27/05/2023, 14:02:57 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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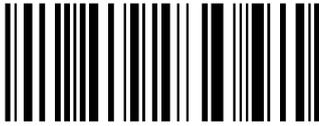
- 1

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



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



Ship To: AWB 324250136662  
Anu Anil Raj  
G251  
Defence Officer's Enclave DK2 Dhaula Kuan  
NEW DELHI 110010  
DELHI  
Landmark: Opp APS  
NDL: NONE

SUR  
0.31 Kgs  
EXCHANGE  
03/06  
PREPAID

BOX 1 of 1

XYHnGGDsN

Order Id: 408-2545850-8477931  
Ship Date: 29 May 2023

DELIVERY STATION <b>DELR</b>	SECTOR <b>S-12</b>	GEOZONE <b>DELR</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-2864	2023-05-29	Unknown

RPRT	NAGX Q 023	DELU B 021	DELR
------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL

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 :  
Anu Anil Raj  
G251, Defence Officer's Enclave DK2 Dhaula  
Kuan  
NEW DELHI, DELHI, 110010  
IN  
State/UT Code: 07

Shipping Address :  
Anu Anil Raj  
Anu Anil Raj  
G251, Defence Officer's Enclave DK2 Dhaula  
Kuan  
NEW DELHI, DELHI, 110010  
IN

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

Order Number: 408-2545850-8477931  
Order Date: 27.05.2023

Invoice Number : IN-2864  
Invoice Details : CT-1512877615-2324  
Invoice Date : 27.05.2023

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 Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black)   B0BFJKXDLK (GKD000535-YW)   HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
<b>Original Order / Original Invoice</b> 404-2553970-7065135 / IN-2509								Original Price ₹999.00
<b>TOTAL:</b>								₹0.00 ₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Coaster Yellow - 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**  
0.46 Kgs  
  
06/06

Ship To: AWB 324250126489  
Jayasree  
Krishnalayam.  
Mathur nagar Chalissery-peringode road.near  
substation.peingod. 679535  
KERALA  
Landmark: Near kseb substation  
NDL:

BOX 1 of 1

XKgxbHjmn

Order Id: 404-2883603-0655511  
Ship Date: 29 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PGTE	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-2863	2023-05-29	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	PGTE
		BXB7		IP04		

Sold on: www.amazon.in

ATSPL



**STD**  
0.86 Kgs  
  
10/06  
**PREPAID**

Ship To: AWB# 13371135820011  
Vaishali  
Surendra enterprises  
Sardar bazar, Rashmi - 312203  
RAJASTHAN

BOX 1 of 1

X2wWT9DNN

Order Id: 402-4330174-8756343  
Ship Date: 29 May 2023

Handover Node  
NAGX

Shipped By:  
Future Works  
Handover Address:  
Amazon Transportation Services Pvt Ltd,  
TCI Nagpur, TCI Supply Chain Solutions  
Plot No 3, Sector 23 , Mihan Notified  
Area, , Nagpur - 441108



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-2861	2023-05-29	Unknown

RPRT	NAGX
	C 320

Sold on: www.amazon.in

ATSPL\_DELHIVERY



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 :**  
Jayasree  
Krishnalayam., Mathur nagar  
Chalissery-peringode road.near  
substation.peingod., KERALA, 679535  
IN  
State/UT Code:32

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



**Shipping Address :**  
Jayasree  
Krishnalayam., Mathur nagar  
Chalissery-peringode road.near  
substation.peingod., KERALA, 679535  
IN

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

**Order Number:**404-2883603-0655511  
**Order Date:**27.05.2023

**Invoice Number :**IN-2863  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4CTT ( GKD000266-CLBK ) 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:**  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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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 :**  
geeta  
Surendra enterprises, Sardar bazar,  
Rashmi, RAJASTHAN, 312203  
IN  
State/UT Code: 08

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

**Shipping Address :**  
geeta  
Vaishali  
Surendra enterprises, Sardar bazar,  
Rashmi, RAJASTHAN, 312203  
IN

State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

**Order Number:** 402-4330174-8756343  
**Order Date:** 27.05.2023

**Invoice Number :** IN-2861  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 27.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3)   B0BVWG54F1 ( GKD000590-C3 ) HSN:44111200	₹792.86	-₹22.32	1	₹770.54	12%	IGST	₹92.46	₹863.00
<b>TOTAL:</b>								₹92.46 ₹863.00	

**Amount in Words:**  
Eight Hundred Sixty-three only

**For Future Works:**  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> BlsXcDiusTKXfOpYelsY3W8wD7qYfPn	<b>Date &amp; Time:</b> 27/05/2023, 13:09:23 hrs	<b>Invoice Value:</b> 863.00	<b>Mode of Payment:</b> UPI
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- 1

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



SUR

10.0 Kgs

LARGE

02/06

Ship To: AWB 324250126458

Ayushi Dutt  
Uptown stays  
Plot 21, TNGO colony, Near Q city Financial  
District, Nanakramguda, Gachibowli, Hyderabad  
500032  
TELANGANA  
NDL: NONE

BOX 1 of 1

XF4ppnDQN

Order Id: 405-1157596-5746701  
Ship Date: 29 May 2023

DELIVERY STATION HYT2	SECTOR H-28	GEOZONE HYT2
-----------------------------	----------------	-----------------

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-2862	2023-05-29	Unknown

RPRT	NAGX	MHYD	HYT2
	024	A 77T	

Sold on: www.amazon.in

ATSPL

**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 :**  
Ayushi Dutt  
Uptown stays, Plot 21, TNGO colony, Near Q city  
Financial District,  
Nanakramguda, Gachibowli, Hyderabad,  
TELANGANA, 500032  
IN  
**State/UT Code:**36

**Shipping Address :**  
Ayushi Dutt  
Ayushi Dutt  
Uptown stays, Plot 21, TNGO colony, Near Q city  
Financial District,  
Nanakramguda, Gachibowli, Hyderabad,  
TELANGANA, 500032  
IN

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

**Order Number:**405-1157596-5746701  
**Order Date:**27.05.2023

**Invoice Number :**IN-2862  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**27.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc)   B0BQMVB9K ( 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

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