



Ship To: AWB 323952654474
 Karthik M
 85/14 Varadharajan Street
 Sathumanagar CHENNAI 600019
 TAMIL NADU
 NDL: NONE

SUR
 0.25 Kgs
 LARGE
 17/05
 PREPAID

BOX 1 of 1

MTCX9HyWj

Order Id: 171-6346729-1834741
 Ship Date: 11 May 2023

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

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-1807	2023-05-11	Unknown

RPRT NAGX MHYD MMAA MAAT
 024 AX01 1A05

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 :
 Karthik M
 85/14 Varadharajan Street, Sathumanagar
 CHENNAI, TAMIL NADU, 600019
 IN
 State/UT Code: 33

Shipping Address :
 Karthik M
 Karthik M
 85/14 Varadharajan Street, Sathumanagar
 CHENNAI, TAMIL NADU, 600019
 IN

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

Order Number: 171-6346729-1834741
 Order Date: 11.05.2023

Invoice Number : IN-1807
 Invoice Details : CT-1512877615-2324
 Invoice Date : 11.05.2023

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

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113X0K2udT23a4ds16Zdu3Xb	Date & Time: 11/05/2023, 00:16:23 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
Payment Transaction ID: 30gSX0k9a5ZNSTB0hOmV	Date & Time: 11/05/2023, 00:16:19 hrs		Mode of Payment: Credit Card

Cross Laptop Stand + Mobile Stand - 1

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



Ship To: AWB 323952663605
 Nitin P Deshpande
 A #604, Tower 1, Shriram Symphonye
 Apartments
 Vajarahalli Main Road, Mallasandra Village
 BENGALURU 560109
 KARNATAKA
 NDL: NONE

SUR
 0.25 Kgs
 LARGE
 16/05
 PREPAID

BOX 1 of 1

Mp9SSR3Xj

Order Id: 408-4286723-2021930
 Ship Date: 11 May 2023

DELIVERY STATION: BLT4
 SECTOR: H-10
 GEOZONE: BLT4

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1806	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BLT4
 024 AX04 2A01

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 :
 Nitin P Deshpande
 A #604, Tower 1, Shriram Symphonye
 Apartments, Vajarahalli Main Road, Mallasandra
 Village
 BENGALURU, KARNATAKA, 560109
 IN
 State/UT Code: 29

Shipping Address :
 Nitin P Deshpande
 Nitin P Deshpande
 A #604, Tower 1, Shriram Symphonye
 Apartments, Vajarahalli Main Road, Mallasandra
 Village
 BENGALURU, KARNATAKA, 560109
 IN

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

Order Number: 408-4286723-2021930
 Order Date: 10.05.2023

Invoice Number : IN-1806
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.05.2023

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

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Bl5x9HkdsKMLhJ3yHnLPRbWgK8z	Date & Time: 10/05/2023, 23:45:05 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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Cross Laptop Stand + Mobile Stand - 1

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



Ship To: AWB 323952663766
Priya S
1, Flat G2, Ground Floor, Justice Sundaram
Road, Mylapore
CHENNAI 600004
TAMIL NADU
Landmark: Near Nageshwara Rao Park
NDL: NONE

SUR
0.42 Kgs
17/05
PREPAID

BOX 1 of 1

M5YLDIyxj

Order Id: 171-9967801-9758710
Ship Date: 11 May 2023

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

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-1805	2023-05-11	Unknown

RPRT NAGX MHYD MMAA MAAE
0 024 A X01 1 A04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952663681
Priyanka jain
23,E Wing, Godrej Plaza
Tilak road Panvel NAVI MUMBAI 410206
MAHARASHTRA
Landmark: Near Om Bakery, Old Panvel
NDL: NONE

SUR
0.15 Kgs
16/05
PREPAID

BOX 1 of 1

MTKx6p33j

Order Id: 408-2365488-4897910
Ship Date: 11 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1804	2023-05-11	Unknown

RPRT NAGX MBOX BOM8 ROKL
P C25 3 C1X A A22

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Priya S
1, Flat G2, Ground Floor, Justice Sundaram Road,
Mylapore
CHENNAI, TAMIL NADU, 600004
IN
State/UT Code: 33

Shipping Address : Priya S
1, Flat G2, Ground Floor, Justice Sundaram Road,
Mylapore
CHENNAI, TAMIL NADU, 600004
IN

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

Order Number: 171-9967801-9758710
Order Date: 10.05.2023

Invoice Number : IN-1805
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

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) B0BQWVKD3H2 (GKD000540-D2) HSN:44219090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112RdHFrDAFJBj9sTQYOC	Date & Time: 10/05/2023, 23:34:52 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: NXiWsmkwiE6Ue31WgghHwKwQtd3P5Dax	Date & Time: 10/05/2023, 23:34:49 hrs		Mode of Payment: NetBanking

Dairy Pack of 2 - 1

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

Page 1 of 1



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 : Priyanka jain
23,E Wing, Godrej Plaza, Tilak road
Panvel NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code: 27

Shipping Address : Priyanka jain
23,E Wing, Godrej Plaza, Tilak road
Panvel NAVI MUMBAI, MAHARASHTRA, 410206
IN

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

Order Number: 408-2365488-4897910
Order Date: 10.05.2023

Invoice Number : IN-1804
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) B0BQZPK8S (GKD000513-BMBM) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:								₹58.82 ₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2gbyW6S1MvBxE6DvXh2	Date & Time: 10/05/2023, 23:20:28 hrs	Invoice Value: 549.00	Mode of Payment: Debit Card
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Book Stand Bamboo Bookmark Bamboo Set of 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



RSH

0.26 Kgs

13/05

PREPAID

BOX 1 of 1

MKBD17mSj

Ship To: AWB 158300487080
Nipun Shrivastava
House 4/3, Old MAP
Corner house near Shivaji Murti KAMPTEE
441001
MAHARASHTRA
Landmark: Near Military Hospital Kamptee
NDL: NONE

Order Id: 408-2578462-5534705
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NAGF	S-11	NAGF

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1803	2023-05-11	Unknown

RPRT	NAGX	NAGF
	Y 002	

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 :

Nipun Shrivastava
House 4/3, Old MAP, Corner house near Shivaji
Murti
KAMPTEE, MAHARASHTRA, 441001
IN
State/UT Code: 27

Shipping Address :

Nipun Shrivastava
Nipun Shrivastava
House 4/3, Old MAP, Corner house near Shivaji
Murti
KAMPTEE, MAHARASHTRA, 441001
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-2578462-5534705

Order Date: 10.05.2023

Invoice Number : IN-1803

Invoice Details : CT-1512877615-2324

Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r0e98d8HGUVWzYBJL7HWCPdADABwihMK	Date & Time: 10/05/2023, 23:16:25 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Mandala Tissue Paper Namaste - 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

0.25 Kgs

18/05

PREPAID

BOX 1 of 1

MTOD1HFcj

Ship To: AWB 323952632380
Sheetu sharma
Employment office near shamshan ghat
Shanti Nagar, Toph Sherkhania JAMMU 180001
JAMMU & KASHMIR
NDL:

Order Id: 406-0978760-8503549
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
IXJI	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-1802	2023-05-11	Unknown

RPRT	NAGX	DELU	LUHX	IXJI
	Q 023	D Y05	1 3XX	

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 :

Sheetu sharma
Employment office near shamshan ghat, Shanti
Nagar, Toph Sherkhania
JAMMU, JAMMU & KASHMIR, 180001
IN
State/UT Code: 01

Shipping Address :

Sheetu sharma
Sheetu sharma
Employment office near shamshan ghat, Shanti
Nagar, Toph Sherkhania
JAMMU, JAMMU & KASHMIR, 180001
IN

State/UT Code: 01

Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 406-0978760-8503549

Order Date: 10.05.2023

Invoice Number : IN-1802

Invoice Details : CT-1512877615-2324

Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-3BM) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00	
TOTAL:								₹31.29	₹292.00

Amount in Words:

Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2LN0dCuuYvISWV6KH	Date & Time: 10/05/2023, 23:00:45 hrs	Invoice Value: 292.00	Mode of Payment: Debit Card
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3 COMP RADIO BAMBOO - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
0.54 Kgs
LARGE
17/05

Ship To: AWB 32395266421
Loveleen
JS complex
Sector 77 sohana , Mohali MOHALI 140308
PUNJAB
Landmark: JS complex
NDL: NONE

BOX 1 of 1

M8rBzsFij

Order Id: 406-1489065-2857935
Ship Date: 11 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1801	2023-05-11	Unknown

RPRT NAGX DELU MDEB IXCD
E Y07 C 09Z

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 :
Loveleen
JS complex, Sector 77 sohana , Mohali
MOHALI, PUNJAB, 140308
IN
State/UT Code:03

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



Shipping Address :
Loveleen
JS complex, Sector 77 sohana , Mohali
MOHALI, PUNJAB, 140308
IN

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

Order Number:406-1489065-2857935
Order Date:10.05.2023

Invoice Number :IN-1801
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 :
Nirmal
15/115 akhilayam, Water tank, Kanjikode
KANJIKODE INDUSTRIAL AREA, KERALA,
678621
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nirmal
15/115 akhilayam, Water tank, Kanjikode
KANJIKODE INDUSTRIAL AREA, KERALA,
678621
IN

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

Order Number: 403-8630329-5079510
Order Date: 10.05.2023

Invoice Number : IN-1800
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

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 Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 38woVQrH1Y3ypKaLRfr Date & Time: 10/05/2023, 22:05:05 hrs Invoice Value: 99.00 Mode of Payment: Debit Card

Book Marks BM - 1

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

Page 1 of 1



SUR
0.2 Kgs
19/05
PREPAID

Ship To: AWB 323952664107
Nirmal
15/115 akhilayam
Water tank, Kanjikode KANJIKODE
INDUSTRIAL AREA 678621
KERALA
Landmark: Near health centre
NDL:

BOX 1 of 1

MpkXmw1Rj

Order Id: 403-8630329-5079510
Ship Date: 11 May 2023

DELIVERY STATION: KJKD
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-1800	2023-05-11	Unknown

RPRT NAGX MHYD SXVD COKE KJKD
O 024 B YA7 A AL4 G 654

Sold on: www.amazon.in

ATSPL



SUR
0.25 Kgs
17/05
PREPAID

MTWbCF3Rj

Ship To: AWB 323952663247
Kalaivani
Kalaivani
Stanley Old Ug Women S Hostel CHENNAI
600001
TAMIL NADU
Landmark: Old jail road
NDL: NONE

BOX 1 of 1

Order Id: 406-3614761-1169124
Ship Date: 11 May 2023

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

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-1798	2023-05-11	Unknown

RPRT NAGX MHYD MMAA MAAT
024 AX01 1A05

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 :
Kalaivani
Kalaivani, Stanley Old Ug Women S Hostel
CHENNAI, TAMIL NADU, 600001
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Kalaivani
Kalaivani
Kalaivani, Stanley Old Ug Women S Hostel
CHENNAI, TAMIL NADU, 600001
IN

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

Order Number: 406-3614761-1169124
Order Date: 10.05.2023

Invoice Number : IN-1798
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-3BM) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlakHhgC1a9wIXCS5brz4oFzyW0rTW	Date & Time: 10/05/2023, 21:50:09 hrs	Invoice Value: 292.00	Mode of Payment: UPI
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3 COMP RADIO BAMBOO - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 :
Rimjhim Mishra
Flat no. D-1, Nanjamma Narasegowda Residency,
8th Main Road, Off Nagarabavi Main Road
BENGALURU, KARNATAKA, 560072
IN
State/UT Code:29

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



Shipping Address :
Rimjhim Mishra
Rimjhim Mishra
Flat no. D-1, Nanjamma Narasegowda Residency,
8th Main Road, Off Nagarabavi Main Road
BENGALURU, KARNATAKA, 560072
IN

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

Order Number:404-6991404-4145917
Order Date:10.05.2023

Invoice Number :IN-1797
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 Kgs
16/05

M2PGBm3Nj

Ship To: AWB 323952663261
Rimjhim Mishra
Flat no. D-1, Nanjamma Narasegowda
Residency
8th Main Road, Off Nagarabavi Main Road
BENGALURU 560072
KARNATAKA
Landmark: Dhanush hospital
NDL: NONE

BOX 1 of 1

Order Id: 404-6991404-4145917
Ship Date: 11 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1797	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BRUB
024 AXA4 1A01

Sold on: www.amazon.in

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COASTER TEA QUOTE - 1

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Page 1 of 1



Ship To: AWB 323952624033
Rishi Kumar
Dhami Niwas, Roli Road
Mehtapur Jalandhar 144041
PUNJAB
Landmark: Near Nagar Panchayat
NDL:

SUR
0.4 Kgs
17/05
PREPAID

BOX 1 of 1

M5R89J3HJ

Order Id: 406-2520071-1562746
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
JULE	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-1796	2023-05-11	Unknown

RPRT	NAGX	DELU	LUHX	JULE
	Q 023	D X05	O 5Z5	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952654429
Nymisha
Karuna Neuropsychiatry Hospital
Patiala-dhuri Bye Pass Road SANGRUR
148001
PUNJAB
Landmark: Near G.G.S school
NDL:

SUR
0.2 Kgs
17/05
PREPAID

BOX 1 of 1

M8qh4byZj

Order Id: 405-5298514-7309929
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
SROD	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-1799	2023-05-11	Unknown

RPRT	NAGX	DELU	LUHX	SROD
	Q 023	D X05	O 6S1	

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 :
Rishi Kumar
Dhami Niwas, Roli Road, Mehtapur
Jalandhar, PUNJAB, 144041
IN
State/UT Code: 03

Shipping Address :
Rishi Kumar
Dhami Niwas, Roli Road, Mehtapur
Jalandhar, PUNJAB, 144041
IN

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

Order Number: 406-2520071-1562746

Order Date: 10.05.2023

Invoice Number: IN-1796

Invoice Details : CT-1512877615-2324

Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GKD000145)	₹125.89	2	₹251.78	12%	IGST	₹30.22	₹282.00	
TOTAL:								₹30.22	₹282.00

Amount in Words:

Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1wbIOR2RyTz9k6Fg1a	Date & Time: 10/05/2023, 20:24:01 hrs	Invoice Value: 282.00	Mode of Payment: Credit Card
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Wooden Mobile Stand - 2

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Nymisha
Karuna Neuropsychiatry Hospital, Patiala-dhuri
Bye Pass Road
SANGRUR, PUNJAB, 148001
IN
State/UT Code: 03

Shipping Address :
Nymisha
Karuna Neuropsychiatry Hospital, Patiala-dhuri
Bye Pass Road
SANGRUR, PUNJAB, 148001
IN

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

Order Number: 405-5298514-7309929

Order Date: 10.05.2023

Invoice Number: IN-1799

Invoice Details : CT-1512877615-2324

Invoice Date : 10.05.2023

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)	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:

Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2O8J7UI6jT5zWHPZuv	Date & Time: 10/05/2023, 22:02:12 hrs	Invoice Value: 99.00	Mode of Payment: Debit Card
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Colorful Bookmark Set of 5 - 1

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Page 1 of 1



SUR
0.2 Kgs
15/05

Ship To: AWB 323952658502
Supriya Raj
Flat No Sf-1, 2nd Floor, Block No 1, Lava Kusa
Residency
Road 2, Banjara Hills HYDERABAD 500034
TELANGANA
Landmark: Back of L.V Prasad Hospital
NDL: NONE

BOX 1 of 1

M5yG1W3Cj

Order Id: 403-9596458-3968336
Ship Date: 11 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1795	2023-05-11	Unknown

RPRT NAGX MHYD HYBV
024 C X4M

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 : Supriya Raj
Flat No Sf-1, 2nd Floor, Block No 1, Lava Kusa
Residency, Road 2, Banjara Hills
HYDERABAD, TELANGANA, 500034
IN
State/UT Code:36

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



Shipping Address : Supriya Raj
Flat No Sf-1, 2nd Floor, Block No 1, Lava Kusa
Residency, Road 2, Banjara Hills
HYDERABAD, TELANGANA, 500034
IN

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

Order Number:403-9596458-3968336
Order Date:10.05.2023

Invoice Number :IN-1795
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

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 Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVBD9K (GKD000539-BM) [HSN:44219090]	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 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 : KAMLESH SHAH
263 HMEI TOWNSHIP HPCL-Mittal Energy Ltd,
Village Phulokhari | Taluka: Talwandi Saboo |
Bathinda, PUNJAB, 151301
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : KAMLESH SHAH
263 HMEI TOWNSHIP HPCL-Mittal Energy Ltd,
Village Phulokhari | Taluka: Talwandi Saboo |
Bathinda, PUNJAB, 151301
IN

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

Order Number: 404-9759881-9676360
Order Date: 10.05.2023

Invoice Number : IN-1794
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBJRB (GKD000316-LDBM) [HSN:441112]	₹847.32	1	₹847.32	12%	IGST	₹101.68	₹949.00	
TOTAL:								₹101.68	₹949.00

Amount in Words:
Nine Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk9GNjK6IZvQHYCzWMP4ZczKHjJRN	Date & Time: 10/05/2023, 20:06:16 hrs	Invoice Value: 949.00	Mode of Payment: UPI
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All in one laptop stand bamboo - 1

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Page 1 of 1



SUR
0.7 Kgs
18/05
PREPAID

Ship To: AWB 323952662820
KAMLESH SHAH
263 HMEI TOWNSHIP HPCL-Mittal Energy Ltd
Village Phulokhari | Taluka: Talwandi Saboo |
Bathinda 151301
PUNJAB
NDL:

BOX 1 of 1

MYGW9Qmrj

Order Id: 404-9759881-9676360
Ship Date: 11 May 2023

DELIVERY STATION: BHTF
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-1794	2023-05-11	Unknown

RPRT NAGX DELU LUHX BHTD BHTF
Q 023 D X05 3 7P4

Sold on: www.amazon.in

ATSPL



SUR
0.2 Kgs
19/05
PREPAID

Ship To: AWB 323952654498
Ramanand Pitharam Chaudhary
Chaudhary Pitharam Ji Krishi Farm, House
No.197 V/p Balaria
Mukundgarh MUKANDGARH 333705
RAJASTHAN
Landmark: Near Water Tank
NDL:

BOX 1 of 1

MprfxSckXj

Order Id: 402-4523136-3921122
Ship Date: 11 May 2023

DELIVERY STATION JJNA	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-1793	2023-05-11	Unknown

RPRT	NAGX	MBOX	MJAX	JJND	JJNA
	P E25	4 D1X	2 DB6		

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ramanand Pitharam Chaudhary
Chaudhary Pitharam Ji Krishi Farm, House No.197
V/p Balaria, Mukundgarh
MUKANDGARH, RAJASTHAN, 333705
IN
State/UT Code: 08

Shipping Address :
Ramanand Pitharam Chaudhary
Chaudhary Pitharam Ji Krishi Farm, House No.197
V/p Balaria, Mukundgarh
MUKANDGARH, RAJASTHAN, 333705
IN

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

Order Number: 402-4523136-3921122
Order Date: 10.05.2023

Invoice Number : IN-1793
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1Wsmuwa1z2zMK8xAK3KfFm5kS1BQM7	Date & Time: 10/05/2023, 20:04:46 hrs	Invoice Value: 149.00	Mode of Payment: NetBanking
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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)
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Page 1 of 1

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

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

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



Billing Address :
Renu Chhawchharia
29/2,Salkia school road,Aakash Ganga
apartment,Block-A,, 1st floor, Right hand flat
HOWRAH, WEST BENGAL, 711106
IN
State/UT Code:19

Shipping Address :
Renu Chhawchharia
Renu Chhawchharia
29/2,Salkia school road,Aakash Ganga
apartment,Block-A,, 1st floor, Right hand flat
HOWRAH, WEST BENGAL, 711106
IN

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

Order Number:407-8342986-7024343
Order Date:10.05.2023

Invoice Number :IN-1792
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹222.32	4	₹889.28	12%	IGST	₹106.72	₹996.00
TOTAL:								₹106.72 ₹996.00

Amount in Words:
Nine Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
1.06 Kgs
18/05

Ship To: AWB 323952624088
Renu Chhawchharia
29/2,Salkia school road,Aakash Ganga
apartment,Block-A,
1st floor, Right hand flat HOWRAH 711106
WEST BENGAL
Landmark: near naya mandir
NDL: NONE

BOX 1 of 1

MZ3721Fwj

Order Id: 407-8342986-7024343
Ship Date: 11 May 2023

DELIVERY STATION HWWA	SECTOR S-06	GEOZONE HWWA
--------------------------	----------------	-----------------

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-1792	2023-05-11	Unknown

RPRT	NAGX	MHYD	CCUY	HWWA
	O 024	B X04	3 X18	

Sold on: www.amazon.in

ATSPL

COASTER TEA QUOTE - 4

*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
0.07 Kgs
17/05
PREPAID

MFB7VLMJ

Ship To: AWB 323952663384
Shailesh Rawat
Manager It, Prathma Bank, Head Office
Ram Ganga Vihar Phase 2 MORADABAD
244001
UTTAR PRADESH
Landmark: Near PNB
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MBCT	S-05	MBCT

Order Id: 405-4057763-7350724
Ship Date: 11 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-1791	2023-05-11	Unknown

RPRT	NAGX	DELU E X07	MDEB D 41Q	MBCT
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Sold on: www.amazon.in

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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 :
Shailesh Rawat
Flat No 103, Tower 3, Aranya Signature.,
Ramganga Vihar Phase 2
MORADABAD, UTTAR PRADESH, 244001
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shailesh Rawat
Manager It, Prathma Bank, Head Office, Ram
Ganga Vihar Phase 2
MORADABAD, UTTAR PRADESH, 244001
IN

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

Order Number: 405-4057763-7350724
Order Date: 10.05.2023

Invoice Number : IN-1791
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

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 2) B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00
TOTAL:								₹64.18 ₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskxGJ6ZUKLeIKJSYpBslL720v07UzgzW	Date & Time: 10/05/2023, 19:57:33 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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Tulsi chaura red pack of 2 - 1

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

Page 1 of 1

amazon.in

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

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

Billing Address :
Lalita agarwal
Tower no. 10, flat no. 606, Provident
Kenworth,rajendranagar, premavathipet
Hyderabad, TELANGANA, 500030
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Lalita agarwal
Tower no. 10, flat no. 606, Provident
Kenworth,rajendranagar, premavathipet
Hyderabad, TELANGANA, 500030
IN

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

Order Number: 403-7494378-7919510
Order Date: 10.05.2023

Invoice Number : IN-1790
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

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 and desk decor with 3d motivation tag (Big Dreams Bamboo) B09JP6L4L7 (GKD000349) HSN:44111200	₹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

Payment Transaction ID: 1WVObZYClud2t8rrdl	Date & Time: 10/05/2023, 19:54:37 hrs	Invoice Value: 399.00	Mode of Payment: AmazonCredit
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4 COMP BAMBOO BIGDREAMS - 1

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



SUR
0.41 Kgs
15/05
PREPAID

MZDIWc3Tj

Ship To: AWB 323952654382
Lalita agarwal
Tower no. 10, flat no. 606, Provident
Kenworth,rajendranagar
premvathipet Hyderabad 500030
TELANGANA
Landmark: Pillar no. 293
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HYDK	H-06	HYDK

Order Id: 403-7494378-7919510
Ship Date: 11 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-1790	2023-05-11	Unknown

RPRT	NAGX 0 024	MHYD C X1H	HYDK
------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
16/05
PREPAID

Ship To: AWB 323952623968
Jalaj
4D, House 768/45
Sector 45 Gurugram 122003
HARYANA
Landmark: Opposite Road Sushant Estate
NDL: NONE

BOX 1 of 1

MjWmww3Kj

Order Id: 408-6927903-1941167
Ship Date: 11 May 2023

DELIVERY STATION: NCT2
SECTOR: S-13
GEOZONE: NCT2

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-1789	2023-05-11	Unknown

RPRT NAGX DELU NCT2
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

Billing Address :
Jalaj
4D, House 768/45, Sector 45
Gurugram, HARYANA, 122003
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Jalaj
Jalaj
4D, House 768/45, Sector 45
Gurugram, HARYANA, 122003
IN

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

Order Number: 408-6927903-1941167

Order Date: 10.05.2023

Invoice Number : IN-1789

Invoice Details : CT-1512877615-2324

Invoice Date : 10.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 204DRZ5TjH0bCbTH Date & Time: 10/05/2023, 19:48:44 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 :
Aditya Kandi
Flat 208, Magnum Heights, Nallagandla,
serlingampalli, Serlingampalli
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Aditya Kandi
Aditya Kandi
Flat 208, Magnum Heights, Nallagandla,
serlingampalli, Serlingampalli
HYDERABAD, TELANGANA, 500019
IN

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

Order Number: 404-3490448-6801924

Order Date: 10.05.2023

Invoice Number : IN-1788

Invoice Details : CT-1512877615-2324

Invoice Date : 10.05.2023

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) B09HCGSH77 (GKD000315) HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1EVQjevDg03oenzYaPM Date & Time: 10/05/2023, 18:49:23 hrs Invoice Value: 444.00 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



SUR
0.38 Kgs
15/05
PREPAID

Ship To: AWB 323952663322
Aditya Kandi
Flat 208, Magnum Heights, Nallagandla,
serlingampalli
Serlingampalli HYDERABAD 500019
TELANGANA
NDL: NONE

BOX 1 of 1

MFwTctmDj

Order Id: 404-3490448-6801924
Ship Date: 11 May 2023

DELIVERY STATION: HYT2
SECTOR: S-06
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-1788	2023-05-11	Unknown

RPRT NAGX MHYD HYT2
O 024 A 77T

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
18/05

Ship To: AWB 323952663292
mahindra
prasanti nagar
kalkut, champasari SILIGURI 734003
WEST BENGAL
Landmark: near himcosh church
NDL: NONE

BOX 1 of 1

Mjj9K6kPj

Order Id: 408-9856036-0265112
Ship Date: 11 May 2023

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

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-1787	2023-05-11	Unknown

RPRT NAGX DELU NPJU IXBE
Q 023 D X01 A 201

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 :
mahindra
prasanti nagar, kalkut, champasari
SILIGURI, WEST BENGAL, 734003
IN
State/UT Code:19

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



Shipping Address :
mahindra
mahindra
prasanti nagar, kalkut, champasari
SILIGURI, WEST BENGAL, 734003
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:408-9856036-0265112
Order Date:10.05.2023

Invoice Number :IN-1787
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

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 (GKD00542-P2)	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00	
TOTAL:								₹14.89	₹139.00

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 :
ANUJ
padukone Dravid sports excellence, Survey
no.336,tharahunise hals
hobli,yelahanka,taluk,benglur
BENGALURU, KARNATAKA, 562157
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
ANUJ
ANUJ
padukone Dravid sports excellence, Survey
no.336,tharahunise hals
hobli,yelahanka,taluk,benglur
BENGALURU, KARNATAKA, 562157
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-3038042-0053935
Order Date: 10.05.2023

Invoice Number : IN-1786
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (GKD00540-D2)	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLbjNHAM7f3s6ckvHGd6KkQjPl7J	Date & Time: 10/05/2023, 18:26:07 hrs	Invoice Value: 299.00	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
0.42 Kgs
16/05
PREPAID

Ship To: AWB 323952663360
ANUJ
padukone Dravid sports excellence
Survey no.336,tharahunise hals
hobli,yelahanka,taluk,benglur BENGALURU
562157
KARNATAKA
Landmark: Padukone Dravid sports excellence
NDL:

BOX 1 of 1

Mp0zVBkij

Order Id: 406-3038042-0053935
Ship Date: 11 May 2023

DELIVERY STATION: BLUT
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-1786	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BLUT
O 024 A XA4 1 B02

Sold on: www.amazon.in

ATSPL



SUR
0.42 Kgs
15/05
PREPAID

MYMZHMxJ

Ship To: AWB 323952624194
Rukmasati financial services llp
802, first avenue, above Kia showroom
Goregaon west MUMBAI 400064
MAHARASHTRA
Landmark: Kia motors
NDL: NONE

BOX 1 of 1

Order Id: 408-2369267-6613915
Ship Date: 11 May 2023

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

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-1785	2023-05-11	Unknown

RPRT NAGX MBOX BOMS
P D25 2 B2L

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 : Rukmasati financial services llp
802, first avenue, above Kia showroom, Goregaon west MUMBAI, MAHARASHTRA, 400064 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rukmasati financial services llp
802, first avenue, above Kia showroom, Goregaon west MUMBAI, MAHARASHTRA, 400064 IN
State/UT Code: 27

Order Number: 408-2369267-6613915
Order Date: 10.05.2023

Invoice Number : IN-1785
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

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) B0BQWVKD3H2 (GKD000540-D2) HSN:44219090	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: qxhZiF0H8kvb6WV	Date & Time: 10/05/2023, 18:06:28 hrs	Invoice Value: 299.00	Mode of Payment: AmazonProductVoucher
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Dairy Pack of 2 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Zoya shaik
#289,13th cross Rashad nagar shoe factory road, Govindpur Bangalore BENGALURU, KARNATAKA, 560045 IN
State/UT Code:29

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



Shipping Address : Zoya shaik
#289,13th cross Rashad nagar shoe factory road, Govindpur Bangalore BENGALURU, KARNATAKA, 560045 IN
State/UT Code:29

Order Number:404-4615019-9697118
Order Date:10.05.2023

Invoice Number :IN-1784
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

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) B0BQWVKD3H2 (GKD000540-D2) HSN:44219090	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dairy Pack of 2 - 1

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

Page 1 of 1



SUR
0.42 Kgs
16/05

MjW51Ckpj

Ship To: AWB 323952663599
Zoya shaik
#289,13th cross Rashad nagar shoe factory road
Govindpur Bangalore BENGALURU 560045
KARNATAKA
Landmark: Shoe factory road
NDL: NONE

BOX 1 of 1

Order Id: 404-4615019-9697118
Ship Date: 11 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1784	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BLRP
O 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
16/05

Ship To: AWB 323952654566
Abishri
74/1, P. Gowramma, Manjunatha Nilaya
Vagadevi Villas school road, Munnekolala
BENGALURU 560037
KARNATAKA
NDL: NONE

BOX 1 of 1

MFTNGVJWJ

Order Id: 402-6091043-6524330
Ship Date: 11 May 2023

DELIVERY STATION: **BLT3** SECTOR: **S-10** GEOZONE: **BLT3**



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1783	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BLT3
Q 024 A X04 1 B03

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 :
Abishri
74/1, P. Gowramma, Manjunatha Nilaya, Vagadevi
Villas school road, Munnekolala
BENGALURU, KARNATAKA, 560037
IN
State/UT Code:29

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



Shipping Address :
Abishri
74/1, P. Gowramma, Manjunatha Nilaya, Vagadevi
Villas school road, Munnekolala
BENGALURU, KARNATAKA, 560037
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:402-6091043-6524330
Order Date:10.05.2023

Invoice Number :IN-1783
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

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) BOC2YKCHCH (GKD000542-P2)	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1

amazon.in

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

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

Billing Address :
Puneet Kalra
R-81, 2nd Floor., Model Town 3
NEW DELHI, DELHI, 110009
IN
State/UT Code:07

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



Shipping Address :
Puneet Kalra
R-81, 2nd Floor., Model Town 3
NEW DELHI, DELHI, 110009
IN

State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:405-3869447-0435548
Order Date:10.05.2023

Invoice Number :IN-1782
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) B0B58WKSFB (GKD000526)	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00	
TOTAL:								₹41.04	₹383.00

Amount in Words:
Three Hundred Eighty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.42 Kgs
16/05

Ship To: AWB 323952624149
Puneet Kalra
R-81, 2nd Floor,
Model Town 3 NEW DELHI 110009
DELHI
Landmark: Near Krishna mandir
NDL: NONE

BOX 1 of 1

MF5NNWk5J

Order Id: 405-3869447-0435548
Ship Date: 11 May 2023

DELIVERY STATION: **NCTD** SECTOR: **S-15** GEOZONE: **NCTD**



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1782	2023-05-11	Unknown

RPRT NAGX DELU NCTD
Q 023 B 030

Sold on: www.amazon.in

ATSPL

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

Page 1 of 1



SUR
0.58 Kgs
LARGE
16/05

Ship To: AWB 323952654450
Prabhjot kour
142 Savan Park Near Himanshu Nursery
Savan park PANIPAT 132103
HARYANA
Landmark: Near gurudwara
NDL: NONE

BOX 1 of 1

MrQ5rGk4j

Order Id: 402-4593328-1570743
Ship Date: 11 May 2023

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



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-1781	2023-05-11	Unknown

RPRT NAGX DELU MDEB PNPD
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 : Prabhjot kour
142 Savan Park Near Himanshu Nursery, Savan park PANIPAT, HARYANA, 132103 IN
State/UT Code:06

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



Shipping Address : Prabhjot kour
142 Savan Park Near Himanshu Nursery, Savan park PANIPAT, HARYANA, 132103 IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:402-4593328-1570743
Order Date:10.05.2023

Invoice Number :IN-1781
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

Billing Address : Vara Lakshmi
1-4-107/2, Road No 2, Gouds Colony, East Maruthi Nagar, Kothapet HYDERABAD, TELANGANA, 500035 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vara Lakshmi
11-13-1430, Karthikeya's Kitchen, RK Puram Main Road, road no 1, margadarshi colony Hyderabad, TELANGANA, 500035 IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-6833716-7578723
Order Date: 10.05.2023

Invoice Number : IN-1780
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) B0C1T2KZT8 (GKD000548-SM) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TrdyOH1PeLk7VeOKOOG	Date & Time: 10/05/2023, 16:01:52 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------



SUR
0.31 Kgs
15/05
PREPAID

Ship To: AWB 323952654467
vara lakshmi
11-13-1430, Karthikeya's Kitchen
RK Puram Main Road, road no 1, margadarshi colony Hyderabad 500035
TELANGANA
Landmark: Behind south India shopping mall
NDL: NONE

BOX 1 of 1

M2QnhY7Lj

Order Id: 404-6833716-7578723
Ship Date: 11 May 2023

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



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-1780	2023-05-11	Unknown

RPRT NAGX MHYD HYDP
C 024 C X0J

Sold on: www.amazon.in

ATSPL

- 1

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Page 1 of 1



Ship To: AWB 323952663957
 Amita Oberoi
 J4 - 1303
 Kumar Park Infinita, Fursungi PUNE 412308
 MAHARASHTRA
 NDL: NONE

SUR
 0.26 Kgs
 16/05
 PREPAID

BOX 1 of 1

Mjgm2P7Tj

Order Id: 402-4323513-1554707
 Ship Date: 11 May 2023

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

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-1779	2023-05-11	Unknown

RPRT NAGX MBOX MPNA PNQC
 3 B1X 4 A1S

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 :
 Amita Oberoi
 J4 - 1303, Kumar Park Infinita, Fursungi
 PUNE, MAHARASHTRA, 412308
 IN
 State/UT Code: 27

Shipping Address :
 Amita Oberoi
 J4 - 1303, Kumar Park Infinita, Fursungi
 PUNE, MAHARASHTRA, 412308
 IN

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 402-4323513-1554707
 Order Date: 10.05.2023

Invoice Number : IN-1779
 Invoice Details : CT-1512877615-2324
 Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3my4HNG7L1oJ9Uzbu6bh Date & Time: 10/05/2023, 15:48:26 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

Mandala Tissue Paper Namaste - 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)

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 :
 Muskaan
 rimt university mandi gobindghar, rimt university
 MANDI GOVINDGARH, PUNJAB, 147301
 IN
 State/UT Code:03

Shipping Address :
 Muskaan
 rimt university mandi gobindghar, rimt university
 MANDI GOVINDGARH, PUNJAB, 147301
 IN

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

Order Number:406-5618794-6733149
 Order Date:10.05.2023

Invoice Number :IN-1778
 Invoice Details :CT-1512877615-2324
 Invoice Date :10.05.2023

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



Ship To: AWB 323952624125
 Muskaan
 rimt university mandi gobindghar
 rimt university MANDI GOVINDGARH 147301
 PUNJAB
 Landmark: girls hostel
 NDL:

SUR
 0.36 Kgs
 17/05

BOX 1 of 1

MKkxY4j5j

Order Id: 406-5618794-6733149
 Ship Date: 11 May 2023

DELIVERY STATION: LUHG
 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-1778	2023-05-11	Unknown

RPRT NAGX DELU LUHX LUHG
 Q 023 D X05 2 5R2

Sold on: www.amazon.in

ATSPL

THANK YOU TEACHER TABLE TOP - 1

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

Page 1 of 1



SUR
1.0 Kgs
17/05

Ship To: AWB 323952663483
K. Sridevi
17/9, 1st floor, kuppusamy nagar,
1st street. Ayanavaram chennai. 23 CHENNAI
600023
TAMIL NADU
Landmark: Near avin booth, market
NDL: NONE

BOX 1 of 1

M57HM7KJ

Order Id: 405-6759043-9869908
Ship Date: 11 May 2023

DELIVERY STATION: MAAK
SECTOR: S-03
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-1777	2023-05-11	Unknown

RPRT NAGX MHYD MMAA MAAK
024 AX01 1A03

Sold on: www.amazon.in

ATSPL



SUR
0.54 Kgs
LARGE
19/05

Ship To: AWB 323952663636
Abida
Hiba, F-05
Meleripadam road, Panniyankara, Thiruvannur,
Kallai.P.O KOZHICODE 673003
KERALA
NDL: NONE

BOX 1 of 1

MZky3H7GJ

Order Id: 405-1743556-9393916
Ship Date: 11 May 2023

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

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-1776	2023-05-11	Unknown

RPRT NAGX MHYD SXVD COKE IPCK KLZD
B XB7 1 P05

Sold on: www.amazon.in

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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 :
K. Sridevi
17/9, 1st floor, kuppusamy nagar., 1st street.
Ayanavaram chennai. 23
CHENNAI, TAMIL NADU, 600023
IN
State/UT Code:33

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



Shipping Address :
K. Sridevi
17/9, 1st floor, kuppusamy nagar., 1st street.
Ayanavaram chennai. 23
CHENNAI, TAMIL NADU, 600023
IN
State/UT Code:33

Order Number:405-6759043-9869908
Order Date:10.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-1777
Invoice Date :10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG6G (GKD000420-AC) (HSN:44111200)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Abida
Hiba, F-05, Meleripadam road, Panniyankara,
Thiruvannur, Kallai.P.O
KOZHICODE, KERALA, 673003
IN
State/UT Code:32

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



Shipping Address :
Abida
Hiba, F-05, Meleripadam road, Panniyankara,
Thiruvannur, Kallai.P.O
KOZHICODE, KERALA, 673003
IN
State/UT Code:32

Order Number:405-1743556-9393916
Order Date:10.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-1776
Invoice Date :10.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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
0.56 Kgs
17/05
PREPAID

Mp3kKNW7yj

Ship To: AWB 323952654559
Akshay Sajeew
Hyundai Transys India PVT LTD.
S,F.No.146-2,Block-4,KIA
Campus,Erramanchi,penukonda ANANTAPUR
515164
ANDHRA PRADESH
Landmark: KIA Motor India Campus
NDL:

BOX 1 of 1

DELIVERY STATION GTLJ	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 402-9483421-1354708
Ship Date: 11 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-1775	2023-05-11	Unknown

RPRT	NAGX 0 024	MHYD A YA4	SBCZ 3 H01	BLRH 5 C22	GTLJ
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Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Akshay Sajeew
Hyundai Transys India PVT LTD.,
S,F.No.146-2,Block-4,KIA
Campus,Erramanchi,penukonda
ANANTAPUR, ANDHRA PRADESH, 515164
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Akshay Sajeew
Hyundai Transys India PVT LTD.,
S,F.No.146-2,Block-4,KIA
Campus,Erramanchi,penukonda
ANANTAPUR, ANDHRA PRADESH, 515164
IN

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

Order Number: 402-9483421-1354708
Order Date: 10.05.2023

Invoice Number : IN-1775
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHTYNSJ (GKD000258-BK) HSN:441112	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:								₹74.57 ₹696.00

Amount in Words:
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1sYY0x7dM26YTothJc Date & Time: 10/05/2023, 14:51:04 hrs Invoice Value: 696.00 Mode of Payment: Debit Card

Foldable All in one Black - 1

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

Billing Address :
Cambridge
RRR-BUILDING,H.NO:24-3-85/14/1, Vidyut nagar,
Road No-7,HunterRoad-vishnu priya Garden road,
HANAMKONDA -5
WARANGAL, TELANGANA, 506001
IN

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



Shipping Address :
Cambridge
RRR-BUILDING,H.NO:24-3-85/14/1, Vidyut nagar,
Road No-7,HunterRoad-vishnu priya Garden road,
HANAMKONDA -5
WARANGAL, TELANGANA, 506001
IN

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

Order Number:171-3028942-8805166
Order Date:10.05.2023

Invoice Number :IN-1774
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

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) B09TGG51HP (GKD000155-PFRD) HSN:4411200	₹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



SUR
0.41 Kgs
15/05

M8Kz7jWj

Ship To: AWB 323952624132
Cambridge
RRR-BUILDING,H.NO:24-3-85/14/1, Vidyut
nagar
Road No-7,HunterRoad-vishnu priya Garden
road, HANAMKONDA -5 WARANGAL 506001
TELANGANA
Landmark: MOON MART
NDL: NONE

BOX 1 of 1

DELIVERY STATION WARK	SECTOR S-07	GEOZONE WARK
--------------------------	----------------	-----------------

Order Id: 171-3028942-8805166
Ship Date: 11 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-1774	2023-05-11	Unknown

RPRT	NAGX 0 024	MHYD H R08	WARK
------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL

RC RED WITH PHOTO FRAME - 1

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

Page 1 of 1



SUR
0.31 Kgs
16/05
PREPAID

M2VZbNDZj

Ship To: AWB 323952663643
VIKAS
B-111, SBB Sapphire
borewell road, nallurahalli, whitefield Bengaluru
560066
KARNATAKA
Landmark: Near DNA Apartment
NDL: NONE

BOX 1 of 1

Order Id: 406-1471872-7779566
Ship Date: 11 May 2023

DELIVERY STATION: BLT1
SECTOR: H-14
GEOZONE: BLT1



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1773	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BLT1
024 AX04 4 B05

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 :
pradeep kumar singh
10/81/108 Dhulagiri marg, naka chungi, hanumat
nagar, in lane opposite to blue mango restaurant
FAIZABAD, UTTAR PRADESH, 224001
IN
State/UT Code: 09

Shipping Address :
pradeep kumar singh
VIKAS
B-111, SBB Sapphire, borewell road, nallurahalli,
whitefield
Bengaluru, KARNATAKA, 560066
IN

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

Order Number: 406-1471872-7779566
Order Date: 10.05.2023

Invoice Number : IN-1773
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ac00WYd8bP2Wg06Z2i	Date & Time: 10/05/2023, 13:30:50 hrs	Invoice Value: 249.00	Mode of Payment: AmazonCredit
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COASTER TEA QUOTE - 1

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
YAMINI RAO
House No. F-4, Sector A, Shanti Homes,
Sarvadharam Colony, Kolar Road
Bhopal, MADHYA PRADESH, 462042
IN
State/UT Code: 23

Shipping Address :
YAMINI RAO
Yamini Rao
Kosole Group, CCRP 305, Ambuja Mall, Saddhu
RAIPUR, CHHATTISGARH, 492001
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 403-8816613-3520346
Order Date: 10.05.2023

Invoice Number : IN-1772
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

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 (GKD000548-BARD) HSN:7324	₹177.68	1	₹177.68	6%	CGST	₹10.66	₹199.00
					6%	SGST	₹10.66	
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111548kKQjshnmWUjMEHv	Date & Time: 10/05/2023, 13:06:53 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
---	---------------------------------------	-----------------------	---------------------------



SUR
0.26 Kgs
14/05
PREPAID

MT21GygDj

Ship To: AWB 323952663476
Yamini Rao
Kosole Group, CCRP 305, Ambuja Mall, Saddhu
RAIPUR 492001
CHHATTISGARH
NDL: NONE

BOX 1 of 1

Order Id: 403-8816613-3520346
Ship Date: 11 May 2023

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



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-1772	2023-05-11	Unknown

RPRT NAGX RPRJ
C 407

Sold on: www.amazon.in

ATSPL

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Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
0.36 Kgs
19/05

Ship To: AWB 323952654535
Shikha shubhangini
Omi Babu Ka Maakan, Near Sahu Nursing,
Home, Radium Road
Radium Road RANCHI 834001
JHARKHAND
Landmark: Sahu Nursing home
NDL: NONE

BOX 1 of 1

MLRJVDJ

Order Id: 408-1877285-2889929
Ship Date: 11 May 2023

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

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-1771	2023-05-11	Unknown

RPRT NAGX MHYD CCUY IXRU IXRL
0 024 B ZC4 2 G01 A 010

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 :
Shikha shubhangini
Omi Babu Ka Maakan, Near Sahu Nursing, Home,
Radium Road, Radium Road
RANCHI, JHARKHAND, 834001
IN
State/UT Code:20

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



Shipping Address :
Shikha shubhangini
Shikha shubhangini
Omi Babu Ka Maakan, Near Sahu Nursing, Home,
Radium Road, Radium Road
RANCHI, JHARKHAND, 834001
IN

State/UT Code:20
Place of supply:JHARKHAND
Place of delivery:JHARKHAND

Order Number:408-1877285-2889929
Order Date:10.05.2023

Invoice Number :IN-1771
Invoice Details :CT-1512877615-2324
Invoice Date :10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 4) BOC2YN423Q (GK0000542-P4) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00	
TOTAL:								₹22.71	₹212.00

Amount in Words:

Two Hundred Twelve only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 1

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

Billing Address :
Elasuthi Elango
13/6 Robinson park colony, Old washermenpet
CHENNAI, TAMIL NADU, 600021
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Elasuthi Elango
Elasuthi Elango
13/6 Robinson park colony, Old washermenpet
CHENNAI, TAMIL NADU, 600021
IN

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

Order Number: 404-6410272-9305140
Order Date: 10.05.2023

Invoice Number : IN-1770
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRKVM6 (GK0000266-BK) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:

Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
111119B7FBurjSdvcFpTBA	10/05/2023, 13:01:29 hrs	599.00	Gift/Card
Payment Transaction ID: 1ZzpKpBLx67Q21GKUGK	Date & Time: 10/05/2023, 13:01:25 hrs		Mode of Payment: Credit Card

4 TEIR BLACK - 1

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



SUR
0.46 Kgs
17/05
PREPAID

Ship To: AWB 323952654528
Elasuthi Elango
13/6 Robinson park colony
Old washermenpet CHENNAI 600021
TAMIL NADU
NDL: NONE

BOX 1 of 1

MLPgVtDgJ

Order Id: 404-6410272-9305140
Ship Date: 11 May 2023

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

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-1770	2023-05-11	Unknown

RPRT NAGX MHYD MMAA MAAT
0 024 A X01 1 A05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952654504
 Samiya shaikh
 Plot no 58 B
 Aref colony AURANGABAD 431001
 MAHARASHTRA
 Landmark: Near faizan masjid
 NDL: NONE

SUR
 0.26 Kgs
 17/05
 PREPAID

BOX 1 of 1

MQKV9q2pj

Order Id: 404-4091762-7121956
 Ship Date: 11 May 2023

DELIVERY STATION IXUD	SECTOR S-01	GEOZONE IXUD
--------------------------	----------------	-----------------

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-1747	2023-05-11	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 H1U	IXUD
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952624293
 Rohan
 Fule Nagar 8,savtamali nagar
 Akluj Akluj 413101
 MAHARASHTRA
 Landmark: Fule Nagar 8
 NDL:

SUR
 0.36 Kgs
 17/05
 PREPAID

BOX 1 of 1

MF6T9ktLj

Order Id: 408-0127446-1084301
 Ship Date: 11 May 2023

DELIVERY STATION SLPD	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-1745	2023-05-11	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 F5C	SURE	SLPD
------	------	---------------	---------------	------	------

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 :
 Samiya shaikh
 Plot no 58 B, Aref colony
 AURANGABAD, MAHARASHTRA, 431001
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Samiya shaikh
 Samiya shaikh
 Plot no 58 B, Aref colony
 AURANGABAD, MAHARASHTRA, 431001
 IN
 State/UT Code: 27

Order Number: 404-4091762-7121956
 Order Date: 09.05.2023

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number : IN-1747
 Invoice Details : CT-1512877615-2324
 Invoice Date : 09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2)	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹111.89

Amount in Words:

One Hundred Eleven only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 812ZqYpl.SstF9KmWp78 | Date & Time: 09/05/2023, 23:33:22 hrs | Invoice Value: 111.00 | Mode of Payment: Debit Card

2 PC ACRYLIC PEN HOLDER - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
 Rohan
 Fule Nagar 8,savtamali nagar, Akluj
 Akluj, MAHARASHTRA, 413101
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Rohan
 Rohan
 Fule Nagar 8,savtamali nagar, Akluj
 Akluj, MAHARASHTRA, 413101
 IN
 State/UT Code: 27

Order Number: 408-0127446-1084301
 Order Date: 09.05.2023

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number : IN-1745
 Invoice Details : CT-1512877615-2324
 Invoice Date : 09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528)	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹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: 11120XNhsYtXQrt1Jp9aUAFT | Date & Time: 09/05/2023, 22:02:28 hrs | Invoice Value: 191.00 | Mode of Payment: GiftCard

Buddha Gullak - 1

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

Page 1 of 1



SUR
0.26 Kgs

16/05
PREPAID

MZYcbjZQJ

Ship To: AWB 323952663674
Sanjay Tekale
A-302 K52 Condominiums
Karvenagar PUNE 411052
MAHARASHTRA
Landmark: Near Potnis Parisar Society
NDL: NONE

BOX 1 of 1

Order Id: 408-4846597-9060326
Ship Date: 11 May 2023

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

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-1743	2023-05-11	Unknown

RPRT NAGX MBOX MPNA PUNJ
3 B1X 4 F2T

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs

17/05
PREPAID

Mjwmdccvj

Ship To: AWB 323952663537
Shivam
Adani pratham s block 303
Cbd Shantigram, Nr Vaishnodevi Circle, Sg
Highway ADALAJ 382421
GUJARAT
Landmark: Adani guest house
NDL: NONE

BOX 1 of 1

Order Id: 407-8743427-4717132
Ship Date: 11 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1728	2023-05-11	Unknown

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Sanjay Tekale
A-302 K52 Condominiums, Karvenagar
PUNE, MAHARASHTRA, 411052
IN
State/UT Code: 27

Shipping Address :
Sanjay Tekale
Sanjay Tekale
A-302 K52 Condominiums, Karvenagar
PUNE, MAHARASHTRA, 411052
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-4846597-9060326
Order Date: 09.05.2023

Invoice Number : IN-1743
Invoice Details : CT-1512877615-2324
Invoice Date : 09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) BOC2CVN986 (GKD000549-MA) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 5wHraZxcE0hQZ0tmQI7	Date & Time: 09/05/2023, 21:23:23 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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Mandala Tissue Paper Namaste - 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)

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 :
Shivam
Adani pratham s block 303, Cbd Shantigram, Nr
Vaishnodevi Circle, Sg Highway
ADALAJ, GUJARAT, 382421
IN
State/UT Code: 24

Shipping Address :
Shivam
Shivam
Adani pratham s block 303, Cbd Shantigram, Nr
Vaishnodevi Circle, Sg Highway
ADALAJ, GUJARAT, 382421
IN

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 407-8743427-4717132
Order Date: 09.05.2023

Invoice Number : IN-1728
Invoice Details : CT-1512877615-2324
Invoice Date : 09.05.2023

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 and desk decor with 3d motivation tag (Big Dreams Bamboo) B09JP6L4L7 (GKD000349)	₹356.25	-₹8.93	1	₹347.32	12%	IGST	₹41.68	₹389.00
TOTAL:								₹41.68	₹389.00

Amount in Words:
Three Hundred Eighty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Y4rJltsMgltSPSaNo95	Date & Time: 09/05/2023, 16:11:44 hrs	Invoice Value: 389.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r0eZumAQwtUpE80EawclTmWXXLSW7	Date & Time: 09/05/2023, 16:11:41 hrs		Mode of Payment: UPI

4 COMP BAMBOO BIGDREAMS - 1

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

Page 1 of 1



SUR
0.31 Kgs
17/05

Ship To: AWB 323952654511
Asif basheer kacchi
Flat no 6, ground floor
Lahoti nagar KARAD 415110
MAHARASHTRA
NDL:

BOX 1 of 1

MTbSIH6vj

Order Id: 171-7347594-3984326
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KRDD	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-1727	2023-05-11	Unknown

RPRT	NAGX	MBOX	MPNA	KRDD
		3 B1X	1 F3U	

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
16/05
PREPAID

Ship To: AWB 323952663711
Himani
A1/61-62, Flat No 3, UGF, 25 feet road gali no. 11,
Chanakya Place Part 1 Uttam Nagar NEW
DELHI 110059
DELHI
NDL: NONE

BOX 1 of 1

Mjj9Y69Gj

Order Id: 404-4947133-7599516
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
DELL	S-02	DELL



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1725	2023-05-11	Unknown

RPRT	NAGX	DELU	DELL
	Q 023	B 023	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Asif basheer kacchi
Flat no 6, ground floor, Lahoti nagar
KARAD, MAHARASHTRA, 415110
IN
State/UT Code:27

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



Shipping Address :
Asif basheer kacchi
Asif basheer kacchi
Flat no 6, ground floor, Lahoti nagar
KARAD, MAHARASHTRA, 415110
IN

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

Order Number:171-7347594-3984326
Order Date:09.05.2023

Invoice Number :IN-1727
Invoice Details :CT-1512877615-2324
Invoice Date :09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

COFFEE QUATE COASTER - 1

*ASPL-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 :
Himani
A1/61-62, Flat No 3, UGF, 25 feet road gali no. 11,,
Chanakya Place Part 1 Uttam Nagar
NEW DELHI, DELHI, 110059
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Himani
Himani
A1/61-62, Flat No 3, UGF, 25 feet road gali no. 11,,
Chanakya Place Part 1 Uttam Nagar
NEW DELHI, DELHI, 110059
IN

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

Order Number: 404-4947133-7599516
Order Date: 09.05.2023

Invoice Number : IN-1725
Invoice Details : CT-1512877615-2324
Invoice Date : 09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2X3P7KKI6vBv(DuoZPo) Date & Time: 09/05/2023, 14:48:00 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



SUR
1.5 Kgs
LARGE
18/05

Ship To: AWB 323952663759
Bhairab Samanta
SAMANTA BARI
Natun Para Makardaha 711409
West Bengal
NDL:

MZR48bQHJ

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HWHD	X	X

Order Id: 403-2747252-5446759
Ship Date: 11 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-1723	2023-05-11	Unknown

RPRT	NAGX	MHYD	CCUY	HWHD
	024	B X04	3 X05	

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 :
Bhairab Samanta
SAMANTA BARI, Natun Para
Makardaha, West Bengal, 711409
IN
State/UT Code:19

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



Shipping Address :
Bhairab Samanta
Bhairab Samanta
SAMANTA BARI, Natun Para
Makardaha, West Bengal, 711409
IN

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

Order Number:403-2747252-5446759
Order Date:09.05.2023

Invoice Number :IN-1723
Invoice Details :CT-1512877615-2324
Invoice Date :09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00
2	Gift Kya De GKD Portable Laptop Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser (Pack of 5) B0C3W9M1HX (GKD000186-F5) HSN:44111	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹65.46 ₹611.00

Amount in Words:

Six Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address :
sudhakar
444 4th cross hanumanth nagar, Chinna elasagiri
Hosur, Tamil nadu, 635126
IN
State/UT Code:33

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



Shipping Address :
sudhakar
sudhakar
444 4th cross hanumanth nagar, Chinna elasagiri
Hosur, Tamil nadu, 635126
IN

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

Order Number:408-3019493-1530740
Order Date:09.05.2023

Invoice Number :IN-1708
Invoice Details :CT-1512877615-2324
Invoice Date :09.05.2023

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

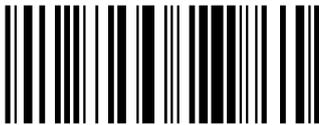
Amount in Words:

Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.31 Kgs
17/05

Ship To: AWB 323952624477
sudhakar
444 4th cross hanumanth nagar
Chinna elasagiri Hosur 635126
Tamil nadu
NDL: NONE

M5L8vSYJj

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
HSRD	S-08	HSRD

Order Id: 408-3019493-1530740
Ship Date: 11 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-1708	2023-05-11	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	HSRD
	024	A YA4	3 H01	4 A02	

Sold on: www.amazon.in

ATSPL

Happy birthday photo frame - 1

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



SUR
0.36 Kgs
17/05

Ship To: AWB 323952663520
Niharika vyas
F8 new shakuntala, behind ashirvad enclave .
Darpan colony, thatipur, gwalior GWALIOR
474011
MADHYA PRADESH
Landmark: Tanwar school
NDL: NONE

BOX 1 of 1

MQP3jIkj

Order Id: 171-4778685-7927511
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GWLH	S-03	GWLH

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-1707	2023-05-11	Unknown

RPRT	NAGX	DELU E Y07	MDEB D 37X	GWLH
------	------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
20/05

Ship To: AWB 323952624408
Madhumita kumari
Near vaishnavi utsav hall, manichak more
MASAURHI 804452
BIHAR
NDL:

BOX 1 of 1

MjJraggITj

Order Id: 408-9642265-9450762
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BHPB	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-1706	2023-05-11	Unknown

RPRT	NAGX	MHYD O 024	LKOO * L91	PATX 2 BY2	BHPB
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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 :
Niharika vyas
F8 new shakuntala, behind ashirvad enclave .,
Darpan colony, thatipur, gwalior
GWALIOR, MADHYA PRADESH, 474011
IN
State/UT Code:23

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



Shipping Address :
Niharika vyas
Niharika vyas
F8 new shakuntala, behind ashirvad enclave .,
Darpan colony, thatipur, gwalior
GWALIOR, MADHYA PRADESH, 474011
IN

State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:171-4778685-7927511
Order Date:09.05.2023

Invoice Number :IN-1707
Invoice Details :CT-1512877615-2324
Invoice Date :09.05.2023

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) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 1

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

Billing Address :
Madhumita kumari
Near vaishnavi utsav hall, manichak more
MASAURHI, BIHAR, 804452
IN
State/UT Code:10

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



Shipping Address :
Madhumita kumari
Madhumita kumari
Near vaishnavi utsav hall, manichak more
MASAURHI, BIHAR, 804452
IN

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

Order Number:408-9642265-9450762
Order Date:09.05.2023

Invoice Number :IN-1706
Invoice Details :CT-1512877615-2324
Invoice Date :09.05.2023

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) Black B0C1T4YCP (GKD000547-BK12) HSN:4420	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00
TOTAL:							₹38.89	₹363.00

Amount in Words:
Three Hundred Sixty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



SUR
0.38 Kgs
16/05
PREPAID

MQ4VJr16j

Ship To: AWB 323952663544
Preeti Tiwari
A 57, Top Floor
Lajpat Nagar 1 NEW DELHI 110024
DELHI
NDL: NONE

BOX 1 of 1

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

Order Id: 402-9715664-8056369
Ship Date: 11 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-1705	2023-05-11	Unknown

RPRT NAGX DELU DELF
Q 023 A 013

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
16/05
PREPAID

Mp4hkMsTj

Ship To: AWB 323952663926
Arshi
flat no. B- 045, SSVRLotus pond, SY#
99/1 ,78/6
Halasalli road BENGALURU 560087
KARNATAKA
Landmark: Varthur, Bengaluru
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BLT1
SECTOR: S-08
GEOZONE: BLT1

Order Id: 408-9484249-9419561
Ship Date: 11 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-1669	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BLT1
O 024 A X04 4 B05

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 :
Preeti Tiwari
A 57, Top Floor, Lajpat Nagar 1
NEW DELHI, DELHI, 110024
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Preeti Tiwari
A 57, Top Floor, Lajpat Nagar 1
NEW DELHI, DELHI, 110024
IN

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

Order Number: 402-9715664-8056369

Order Date: 09.05.2023

Invoice Number : IN-1705

Invoice Details : CT-1512877615-2324

Invoice Date : 09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ2X8WF (GKD000515-JSBK) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1BN70CNwT7r1SoA4I	Date & Time: 09/05/2023, 08:48:24 hrs	Invoice Value: 149.00	Mode of Payment: Debit Card
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2 comp black just smile - 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 :
Arshi
flat no. B- 045, SSVRLotus pond, SY# 99/1 ,78/6,
Halasalli road
BENGALURU, KARNATAKA, 560087
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Arshi
Arshi
flat no. B- 045, SSVRLotus pond, SY# 99/1 ,78/6,
Halasalli road
BENGALURU, KARNATAKA, 560087
IN

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

Order Number: 408-9484249-9419561

Order Date: 08.05.2023

Invoice Number : IN-1669

Invoice Details : CT-1512877615-2324

Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHM9P5 (GKD000547-PK12) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:								₹35.68 ₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112V5OqEYKtGNvKipqbtV	Date & Time: 08/05/2023, 14:03:05 hrs	Invoice Value: 333.00	Mode of Payment: GiftCard
--	---------------------------------------	-----------------------	---------------------------

- 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
0.56 Kgs
LARGE
18/05

Ship To: AWB 323952632199
Ramsumanter
Ptti - Majriya
Bhoura kalan SISAULI 251319
UTTAR PRADESH
Landmark: Bsnl tower
NDL:

BOX 1 of 1

MYG0f3rkj

Order Id: 403-6118561-7769929
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MOZB	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-1668	2023-05-11	Unknown

RPRT	NAGX	DELU	MDEB	MOZB
		E X07	D 40Q	

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 :
Ramsumanter
Ptti - Majriya, Bhoura kalan
SISAULI, UTTAR PRADESH, 251319
IN
State/UT Code:09

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



Shipping Address :
Ramsumanter
Ramsumanter
Ptti - Majriya, Bhoura kalan
SISAULI, UTTAR PRADESH, 251319
IN

Order Number:403-6118561-7769929
Order Date:08.05.2023

Invoice Number :IN-1668
Invoice Details :CT-1512877615-2324
Invoice Date :08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Free Tissue paper refill pack) (Ecofriendly Black Golden) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Tissue Paper Refill Black - 1

*ASPL-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 :
malvika sharma
ward no 8,house no 39, district hospital road,near
pandoo mandir
UDHAMPUR, JAMMU & KASHMIR, 182101
IN
State/UT Code: 01

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
malvika sharma
malvika sharma
ward no 8,house no 39, district hospital road,near
pandoo mandir
UDHAMPUR, JAMMU & KASHMIR, 182101
IN

Order Number: 403-9815482-2055540
Order Date: 08.05.2023

Invoice Number : IN-1667
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer for Girls cute Makeup box for kids with Smileys & emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls & stationary organizer (Eco Friendly, Black, Engineered (Wood) B09VQ55QF8 (GKD000515-LABK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111T8Gu1SaaV0ucE077vTwY	Date & Time: 08/05/2023, 13:21:26 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 1mFPDDW6Rqt9P8qky45	Date & Time: 08/05/2023, 13:21:22 hrs		Mode of Payment: Debit Card

2 Comp Love is in the air black - 1

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

Page 1 of 1



SUR
0.41 Kgs
18/05
PREPAID

Ship To: AWB 323952624521
malvika sharma
ward no 8,house no 39
district hospital road,near pandoo mandir
UDHAMPUR 182101
JAMMU & KASHMIR
NDL:

BOX 1 of 1

M5wwGLxMj

Order Id: 403-9815482-2055540
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UHPD	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-1667	2023-05-11	Unknown

RPRT	NAGX	DELU	LUHX	UHPD
	Q 023	D Y05	O 4E5	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
18/05

Ship To: AWB 323952654696
Probationers' Training Centre (Office)
Ramakrishna Math, Belur Math
BALLY 711202
WEST BENGAL
Landmark: Belur Math
NDL: NONE

BOX 1 of 1

MQVQBMG4j

Order Id: 406-9491914-0942745
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HWHA	S-04	HWHA

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-1665	2023-05-11	Unknown

RPRT	NAGX	MHYD	CCUY	HWHA
	024	B X04	3 X18	

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 :
Probationers' Training Centre (Office)
Ramakrishna Math, Belur Math
BALLY, WEST BENGAL, 711202
IN
State/UT Code:19

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



Shipping Address :
Probationers' Training Centre (Office)
Probationers' Training Centre (Office)
Ramakrishna Math, Belur Math
BALLY, WEST BENGAL, 711202
IN

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

Order Number:406-9491914-0942745
Order Date:08.05.2023

Invoice Number :IN-1665
Invoice Details :CT-1512877615-2324
Invoice Date :08.05.2023

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) B0BFJMNCS (GKD000535-RD) HSN:441112	₹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

DIYA COASTER RED PACK OF 6 - 1

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

Page 1 of 1



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

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

Billing Address :
Tanmayi Nerayanuru
Flat No - 112, V M Meridian apartments, B block
2nd floor, Vaddarapalya,horamavu-agara
signal,hennuru-560043.
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tanmayi Nerayanuru
Bhargava Shastry
Flat No - 112, V M Meridian apartments, B block
2nd floor, Vaddarapalya,horamavu-agara
signal,hennuru-560043.
BENGALURU, KARNATAKA, 560043
IN

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

Order Number: 403-0273130-1564314
Order Date: 08.05.2023

Invoice Number : IN-1664
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG66 (GKD000420-AC) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112Ldu3OSz1eXEXIENGf03wi	Date & Time: 08/05/2023, 13:14:40 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
--	--	--------------------------	------------------------------

5 in 1 ice - 1

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

Page 1 of 1



SUR
1.0 Kgs
16/05
PREPAID

Ship To: AWB 323952624484
Bhargava Shastry
Flat No - 112, V M Meridian apartments, B block
2nd floor
Vaddarapalya,horamavu-agara
signal,hennuru-560043. BENGALURU 560043
KARNATAKA
Landmark: Opposite to Orion palm dew
apartment
NDL: NONE

BOX 1 of 1

MYfvMKrfj

Order Id: 403-0273130-1564314
Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRP	S-09	BLRP

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1664	2023-05-11	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRP
	024	A X04	4 A01	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952624453
 Rashmi Biswas
 F-6 New Garia, Housing Co Op Society,
 Panchasayar
 New Garia KOLKATA 700094
 WEST BENGAL
 Landmark: Ivory Dental Clinic
 NDL: mangalik marriage hall_700094

SUR
 0.58 Kgs
 LARGE
 18/05
 PREPAID

BOX 1 of 1

M55wKTJsJ

Order Id: 404-1367391-9760349
 Ship Date: 11 May 2023

DELIVERY STATION: CCUS
 SECTOR: S-8
 GEOZONE: C-9

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-1666	2023-05-11	Unknown

RPRT NAGX MHYD CCUY CCUS
 O 024 B X04 3 X04

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 : Rashmi Biswas
 F-6 New Garia, Housing Co Op Society, Panchasayar, New Garia KOLKATA, WEST BENGAL, 700094 IN
 State/UT Code: 19

Shipping Address : Rashmi Biswas
 F-6 New Garia, Housing Co Op Society, Panchasayar, New Garia KOLKATA, WEST BENGAL, 700094 IN

Order Number: 404-1367391-9760349
 Order Date: 08.05.2023

Place of supply: WEST BENGAL
 Place of delivery: WEST BENGAL
 Invoice Number : IN-1666
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Selfie Queen (Black)) B09W61G81D (GKD000516-SQ2BK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111MbD6x5/AmoqQte7NHEFAz	Date & Time: 08/05/2023, 13:14:30 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLbHcF33ugPaXza74q3pJVEPXDevx3	Date & Time: 08/05/2023, 13:14:27 hrs		Mode of Payment: UPI

Makeup Brush holder Selfie Queen Blue Girl
 Black - 1

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



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Aum Janakiram
 Tower 36 Apartment 193 DLF Garden City, Thalambur, OMR CHENNAI, TAMIL NADU, 603103 IN
 State/UT Code: 33

Shipping Address : Aum Janakiram
 Tower 36 Apartment 193 DLF Garden City, Thalambur, OMR CHENNAI, TAMIL NADU, 603103 IN

Order Number: 405-5061040-5920331
 Order Date: 08.05.2023

Place of supply: TAMIL NADU
 Place of delivery: TAMIL NADU
 Invoice Number : IN-1663
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Red Ecofriendly) B0BHTXKVVW (GKD000258-RD) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
 Six Hundred Forty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsk8mXlDc85FmmvDw03o4r3DVGrt1Po	Date & Time: 08/05/2023, 12:30:53 hrs	Invoice Value: 649.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

Foldable All in one Red - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., A/SPL-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 323952654634
 Aum Janakiram
 Tower 36 Apartment 193 DLF Garden City
 Thalambur, OMR CHENNAI 603103
 TAMIL NADU
 Landmark: Near Semmenchery bus depot and PSBB Millennium School
 NDL: NONE

SUR
 0.56 Kgs
 17/05
 PREPAID

BOX 1 of 1

MTXsJKrxj

Order Id: 405-5061040-5920331
 Ship Date: 11 May 2023

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

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-1663	2023-05-11	Unknown

RPRT NAGX MHYD MMAA KELD
 O 024 A Y01 2 B02

Sold on: www.amazon.in

ATSPL



SUR
0.4 Kgs
LARGE
16/05

Ship To: AWB 323952663803
Avika goswami
Vedanta Limited, Core 6, Scope Complex, 7,
Lodhi Road
Third floor NEW DELHI 110003
DELHI
Landmark: Bank of baroda
NDL: NONE

BOX 1 of 1

MQ4YpmRZj

Order Id: 404-6846657-4783547
Ship Date: 11 May 2023

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

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-1662	2023-05-11	Unknown

RPRT NAGX DELU NZMS
Q 023 A 013

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 :
Avika goswami
Vedanta Limited, Core 6, Scope Complex, 7, Lodhi
Road, Third floor
NEW DELHI, DELHI, 110003
IN
State/UT Code:07

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



Shipping Address :
Avika goswami
Vedanta Limited, Core 6, Scope Complex, 7, Lodhi
Road, Third floor
NEW DELHI, DELHI, 110003
IN

State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI
Invoice Number :IN-1662
Invoice Details :CT-1512877615-2324
Invoice Date :08.05.2023

Order Number:404-6846657-4783547
Order Date:08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV (GKD000233-HX) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Hexagon Planter - 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 :
SEVEN H STUDIOS PVT LTD
K-1/114 1st floor, Chitranjan Park
New Delhi, DL, 110019
IN
GST Registration No: 07AATCS2888Q122
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SEVEN H STUDIOS PVT LTD
Aman Saxena
High Five Global B106, Sector 2, Noida
NOIDA, UTTAR PRADESH, 201301
IN

State/UT Code: 09
Place of supply: DL
Place of delivery: UTTAR PRADESH
Invoice Number : IN-1661
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

Order Number: 408-0113330-5344319
Order Date: 08.05.2023

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 B0C1VJG6VZ (GKD000547-MC12) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:								₹35.68 ₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



SUR
0.41 Kgs
16/05
PREPAID

Ship To: AWB 323952663810
Aman Saxena
High Five Global B106, Sector 2
Noida NOIDA 201301
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

Mj4Y6LR3j

Order Id: 408-0113330-5344319
Ship Date: 11 May 2023

DELIVERY STATION: **NCT3** SECTOR: **S-05** GEOZONE: **NCT3**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1661	2023-05-11	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.7 Kgs

18/05
PREPAID

MTpX0Hnnj

Ship To: AWB 323952632298
Monomita Mukherjee
K-41/ Room No. 106, Shapoorji Pallonji
Sukhobrishti Complex
Action Area III Newtown NEW TOWN 700135
WEST BENGAL
Landmark: Inside Shukhobrishti Complex,
Opposite Apollo Pharmacy
NDL: NONE

BOX 1 of 1

DELIVERY STATION: CCT1
SECTOR: H-37
GEOZONE: CCT1

Order Id: 407-9140191-5745929
Ship Date: 11 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-1660	2023-05-11	Unknown

RPRT NAGX MHYD CCUY CCT1
0 024 B X04 3 Y06

ATSPL

Sold on: www.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 : Monomita Mukherjee
K-41/ Room No. 106, Shapoorji Pallonji
Sukhobrishti Complex, Action Area III Newtown
NEW TOWN, WEST BENGAL, 700135
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Monomita Mukherjee
K-41/ Room No. 106, Shapoorji Pallonji
Sukhobrishti Complex, Action Area III Newtown
NEW TOWN, WEST BENGAL, 700135
IN

Order Number: 407-9140191-5745929
Order Date: 08.05.2023

Invoice Number : IN-1660
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBJRB (GKD000316-LDBM) HSN:441112	₹847.32	1	₹847.32	12%	IGST	₹101.68	₹949.00
TOTAL:								₹101.68 ₹949.00

Amount in Words:
Nine Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLBFzZzqJKja75WKD09pb5PwHsaOKJh	Date & Time: 08/05/2023, 09:54:46 hrs	Invoice Value: 949.00	Mode of Payment: UPI
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All in one laptop stand bamboo - 1

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



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 : M/S KESHAV PAYAL
GATE NO 2, SHOP NO 113/80, ANAND
MARKET, Mathura
MATHURA, UP, 281001
IN
GST Registration No: 09ADSPA6647E1ZC
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Naveen agrawal
53, jagannathpuri, Jagannathpuri
MATHURA, UTTAR PRADESH, 281001
IN

Order Number: 402-3605985-9169167
Order Date: 08.05.2023
PO Number: 56

State/UT Code: 09
GST Registration No: 09ADSPA6647E1ZC
Place of supply: UP
Place of delivery: UTTAR PRADESH
Invoice Number : IN-1659
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

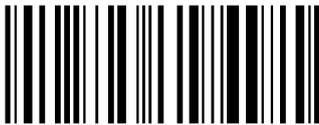
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer With Clock & Calendar /office Table Accessories//2023 Calendar For office Desk/Desk Organizer For Home /Wooden Pen Stand With Clock/ Corporate Gift / Ecofriendly (Red) B09WLH6R21 (GKD000259-RB) HSN:441112	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00
TOTAL:								₹56.68 ₹529.00

Amount in Words:
Five Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.67 Kgs

18/05

MT9KLyRyj

Ship To: AWB 323952632281
Naveen agrawal
53, jagannathpuri
Jagannathpuri MATHURA 281001
UTTAR PRADESH
Landmark: Near bhuteshwar station
NDL: NONE

BOX 1 of 1

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

Order Id: 402-3605985-9169167
Ship Date: 11 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-1659	2023-05-11	Unknown

RPRT NAGX DELU MDEB MTJD
E X07 D 57P

ATSPL

Sold on: www.amazon.in

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

Page 1 of 1



SUR
0.07 Kgs
17/05

Ship To: AWB 323952663988
Archi Pai
M/s Pai Traders
Vayr cha wada, Tito market, arambol goa
PARCEM 403527
GOA
Landmark: Tito market
NDL:

BOX 1 of 1

MFtgJkpTj

Order Id: 406-9331521-0106702
Ship Date: 11 May 2023

DELIVERY STATION GOIL	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-1658	2023-05-11	Unknown

RPRT	NAGX	MBOX	GOIU	GOIL
	P B25	4 C1X	A H08	

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 :
Archi Pai
M/s Pai Traders, Vayr cha wada, Tito market,
arambol goa
PARCEM, GOA, 403527
IN
State/UT Code:30

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



Shipping Address :
Archi Pai
M/s Pai Traders, Vayr cha wada, Tito market,
arambol goa
PARCEM, GOA, 403527
IN
State/UT Code:30
Place of supply:GOA
Place of delivery:GOA
Invoice Number :IN-1658
Invoice Details :CT-1512877615-2324
Invoice Date :08.05.2023

Order Number:406-9331521-0106702
Order Date:08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsı Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Tulsı chaura red pack of 2 - 1

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

Page 1 of 1

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 :
Shruti Grover
House no.291, Ajeet nagar
MALAUT, PUNJAB, 152107
IN
State/UT Code:03

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



Shipping Address :
Shruti Grover
House no.291, Ajeet nagar
MALAUT, PUNJAB, 152107
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB
Invoice Number :IN-1657
Invoice Details :CT-1512877615-2324
Invoice Date :08.05.2023

Order Number:407-3225985-2671515
Order Date:08.05.2023

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

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs
18/05

Ship To: AWB 323952632250
Shruti Grover
House no.291
Ajeet nagar MALAUT 152107
PUNJAB
Landmark: Near Gurmeet medical
NDL:

BOX 1 of 1

MTTbLlnTj

Order Id: 407-3225985-2671515
Ship Date: 11 May 2023

DELIVERY STATION MKSC	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-1657	2023-05-11	Unknown

RPRT	NAGX	DELU	LUHX	MKSC
	Q 023	D Y05	1 1D3	

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
19/05
PREPAID

MrB6HWnxj

Ship To: AWB 323952663865
Abhay Kumar Yadav
Federal Bank Ltd., Jeet Plaza, Ground Floor
Opposite Hotel Arya RANCHI 834001
JHARKHAND
Landmark: Lalpur
NDL: NONE

BOX 1 of 1

Order Id: 403-8936100-7275538
Ship Date: 11 May 2023

DELIVERY STATION IXRL
SECTOR S-05
GEOZONE IXRL

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-1656	2023-05-11	Unknown

RPRT NAGX MHYD CCUY IXRU IXRL
0 024 B ZC4 2 G01 A 010

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 :
Abhay Kumar Yadav
Federal Bank Ltd., Jeet Plaza, Ground Floor,
Opposite Hotel Arya
RANCHI, JHARKHAND, 834001
IN
State/UT Code: 20

Shipping Address :
Abhay Kumar Yadav
Federal Bank Ltd., Jeet Plaza, Ground Floor,
Opposite Hotel Arya
RANCHI, JHARKHAND, 834001
IN

State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 403-8936100-7275538
Order Date: 08.05.2023

Invoice Number : IN-1656
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113c3q4WOF4m7H4NkSPWk	Date & Time: 08/05/2023, 08:05:41 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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COASTER TEA QUOTE - 1

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



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

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

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



Billing Address :
Shyamal Kumar Bose
Flat 1-B, B-10/255, Utsav Protiksha, Kalyani,
Nadia, Pannalal Road
KALYANI, WEST BENGAL, 741235
IN
State/UT Code:19

Shipping Address :
Shyamal Kumar Bose
Shyamal Kumar Bose
Flat 1-B, B-10/255, Utsav Protiksha, Kalyani,
Nadia, Pannalal Road
KALYANI, WEST BENGAL, 741235
IN

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

Order Number:171-1731603-4960344
Order Date:08.05.2023

Invoice Number :IN-1654
Invoice Details :CT-1512877615-2324
Invoice Date :08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWWY546G V (GKD000233-HX) HSN:44111200	₹759.46	1	₹759.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Hexagon Planter - 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
0.4 Kgs
LARGE
18/05

ML6gps9qj

Ship To: AWB 323952664206
Shyamal Kumar Bose
Flat 1-B, B-10/255, Utsav Protiksha, Kalyani,
Nadia
Pannalal Road KALYANI 741235
WEST BENGAL
Landmark: Near Pannalal Institution
NDL: NONE

BOX 1 of 1

Order Id: 171-1731603-4960344
Ship Date: 11 May 2023

DELIVERY STATION KYID
SECTOR S-03
GEOZONE KYID

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-1654	2023-05-11	Unknown

RPRT NAGX MHYD CCUY KYID
0 024 B X04 3 X13

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952654641
Arjun
601, HMT hills road
Hmt Hills, Kukatpally HYDERABAD 500072
TELANGANA
Landmark: Ramalayam
NDL: NONE

SUR
0.56 Kgs
LARGE
15/05
PREPAID

BOX 1 of 1

MQMPSTqzj

Order Id: 408-2355822-0550707
Ship Date: 11 May 2023

DELIVERY STATION HYBK	SECTOR S-05	GEOZONE HYBK
---------------------------------	-----------------------	------------------------

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-1653	2023-05-11	Unknown

RPRT	NAGX	MHYD	HYBK
	024	88K	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952632397
Ankit Khare
301, Veekay Icon,
Janardhan Hills, Gachibowli HYDERABAD
500032
TELANGANA
NDL: NONE

SUR
0.26 Kgs
15/05
PREPAID

BOX 1 of 1

M2TWgMq5j

Order Id: 406-5662891-7351525
Ship Date: 11 May 2023

DELIVERY STATION HYT2	SECTOR H-41	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-1652	2023-05-11	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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
TENETEA VINDU FOODS INDIA PRIVATE
LIMITED
Arjun
601, HMT hills road, Hmt Hills, Kukatpally
HYDERABAD, TELANGANA, 500072
IN
State/UT Code: 36

Shipping Address :
TENETEA VINDU FOODS INDIA PRIVATE
LIMITED
Arjun
601, HMT hills road, Hmt Hills, Kukatpally
HYDERABAD, TELANGANA, 500072
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-2355822-0550707
Order Date: 08.05.2023

Invoice Number : IN-1653
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand(Free Tissue paper refill pack) (Ecofriendly Red Golden) B0BXDC13YW (GKD000544-RD) (HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11132Y4Hy20kyJKnyx7MVBX4m	Date & Time: 08/05/2023, 02:14:51 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
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Mini Foldable With Tissue Box 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ankit Khare
301, Veekay Icon,, Janardhan Hills, Gachibowli
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36

Shipping Address :
Ankit Khare
301, Veekay Icon,, Janardhan Hills, Gachibowli
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-5662891-7351525
Order Date: 08.05.2023

Invoice Number : IN-1652
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskxhpsAYloTF3eWP7hPrUC63FN7Np	Date & Time: 08/05/2023, 01:54:24 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



Ship To: AWB 32395263242
Riva Anirvaan
House no. 25, Second Floor
Rajgarh Road GUWAHATI 781003
ASSAM
Landmark: Opposite Icon Academy
NDL: NONE

SUR
0.56 Kgs
LARGE
20/05
PREPAID

BOX 1 of 1

MrcrKSPFJ

Order Id: 171-5232645-1765944
Ship Date: 11 May 2023

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

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-1651	2023-05-11	Unknown

RPRT NAGX MHYD CCUY GAUZ GAUF
O 024 B ZA4 1 B01 A C10

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952663971
P J BASKER
No2-4 Stanes Road, 4th Street, Odakkadu
Opp To Apr Furniture TIRUPPUR 641602
TAMIL NADU
Landmark: State Bank of India, Specialised
Commercial Br,
NDL: NONE

SUR
1.16 Kgs
LARGE
17/05
PREPAID

BOX 1 of 1

MrkmYPpnj

Order Id: 405-0325078-9677172
Ship Date: 11 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1655	2023-05-11	Unknown

RPRT NAGX MHYD SXVD TPJI
O 024 B X07 D DR3

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 :
Riva Anirvaan
House no. 25, Second Floor, Rajgarh Road
GUWAHATI, ASSAM, 781003
IN
State/UT Code: 18

Shipping Address :
Riva Anirvaan
House no. 25, Second Floor, Rajgarh Road
GUWAHATI, ASSAM, 781003
IN

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

Order Number: 171-5232645-1765944
Order Date: 08.05.2023

Invoice Number : IN-1651
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Free Tissue paper refill pack) (Ecofriendly Black Golden) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1112dHhSmAdYD1acYcNku4H6	08/05/2023, 01:36:57 hrs	444.00	Gift Card
Payment Transaction ID: 2XWp8Gjn2HRvuw5Ee	Date & Time: 08/05/2023, 01:36:53 hrs		Credit Card

Tissue Paper Refill Black - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
P J BASKER
No2-4 Stanes Road, 4th Street, Odakkadu, Opp
To Apr Furniture
TIRUPPUR, TAMIL NADU, 641602
IN
State/UT Code: 33

Shipping Address :
P J BASKER
No2-4 Stanes Road, 4th Street, Odakkadu, Opp
To Apr Furniture
TIRUPPUR, TAMIL NADU, 641602
IN

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

Order Number: 405-0325078-9677172
Order Date: 07.05.2023

Invoice Number : IN-1655
Invoice Details : CT-1512877615-2324
Invoice Date : 08.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58QSVBZ (GKD000525-BM) HSN:441112	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00
TOTAL:								₹395.00

Amount in Words:
Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
vAvriDxiDMBVzomreMhB	08/05/2023, 06:50:01 hrs	395.00	Debit Card

deer bamboo - 1

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

Page 1 of 1



SUR
0.42 Kgs
18/05

Ship To: AWB 323952673666
Dilip parmar
Kanaram parmar , Ramdeo colony
jalore JALOR 343001
RAJASTHAN
NDL:

BOX 1 of 1

MYGF1mNwZ

Order Id: 407-9719013-5885942
Ship Date: 11 May 2023

DELIVERY STATION: JORE
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-1615	2023-05-11	Unknown

RPRT NAGX MBOX MAMA JORE
4 B1X 3 F3H

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 :
Dilip parmar
Kanaram parmar , Ramdeo colony, jalore
JALOR, RAJASTHAN, 343001
IN
State/UT Code:08

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



Shipping Address :
Dilip parmar
Dilip parmar
Kanaram parmar , Ramdeo colony, jalore
JALOR, RAJASTHAN, 343001
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:407-9719013-5885942
Order Date:07.05.2023

Invoice Number :IN-1615
Invoice Details :CT-1512877615-2324
Invoice Date :07.05.2023

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

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

Billing Address :
Abirami
114/88 3rd Cross Street, Ganapathy Nagar,
Tiruvanaikovil
TIRUCHIRAPPALLI, TAMIL NADU, 620005
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Abirami
Abirami
114/88 3rd Cross Street, Ganapathy Nagar,
Tiruvanaikovil
TIRUCHIRAPPALLI, TAMIL NADU, 620005
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-2755543-3522724
Order Date: 07.05.2023

Invoice Number : IN-1614
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111L4sAZkuHvGvQZuLgJrI	Date & Time: 07/05/2023, 09:17:45 hrs	Invoice Value: 599.00	Mode of Payment: Promotion
Payment Transaction ID: 2SDU58MzwhH7qcvdVm7	Date & Time: 07/05/2023, 09:17:34 hrs		Mode of Payment: Debit Card

Tulsi chaura red pack of 2 - 1

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

Page 1 of 1



SUR
0.07 Kgs
17/05
PREPAID

Ship To: AWB 323952633158
Abirami
114/88 3rd Cross Street
Ganapathy Nagar, Tiruvanaikovil
TIRUCHIRAPPALLI 620005
TAMIL NADU
Landmark: Near varasidhi Vinayakar temple
NDL: NONE

BOX 1 of 1

MLscmyyBZ

Order Id: 408-2755543-3522724
Ship Date: 11 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1614	2023-05-11	Unknown

RPRT NAGX MHYD SXVD TRZO
O 024 B X07 B BR2

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
16/05
PREPAID

MY5nBcNPZ

Ship To: AWB 323952632595
Banoffee solutions pvt ltd
9232 basement
DLF gardenvillas sector 43 GURUGRAM
122002
HARYANA
Landmark: Police station sector 43
NDL: NONE

BOX 1 of 1

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

Order Id: 403-8429433-8286762
Ship Date: 11 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-1613	2023-05-11	Unknown

RPRT NAGX DELU DELH
Q 023 A 017

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 : BANOFFEE SOLUTIONS PRIVATE LIMITED
D25, BLOCK D, 2ND FLOOR, AJAY ENCLAVE, New Delhi
NEW DELHI, DL, 110018 IN
GST Registration No: 07AAJCB9410B1Z0
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : BANOFFEE SOLUTIONS PRIVATE LIMITED
Banoffee solutions pvt ltd
9232 basement, DLF gardenvillas sector 43 GURUGRAM, HARYANA, 122002 IN

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

Order Number: 403-8429433-8286762
Order Date: 07.05.2023

Invoice Number : IN-1613
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

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) BOC2YKCHCH (GKD000542-P2)	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:

One Hundred Eleven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

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 : Nakul
E-267 street no 7, East vinod nagar DELHI, DELHI, 110091 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nakul
E-267 street no 7, East vinod nagar DELHI, DELHI, 110091 IN

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

Order Number: 402-3676801-5137101
Order Date: 07.05.2023

Invoice Number : IN-1612
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TGHuL2ub4vUPZaMzIKU1X6zsTAOzvTelO	Date & Time: 07/05/2023, 09:04:08 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Buddha Gulak - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.36 Kgs
16/05
PREPAID

M8GhB40Z

Ship To: AWB 323952654672
Nakul
E-267 street no 7
East vinod nagar DELHI 110091
DELHI
Landmark: Band gali
NDL: NONE

BOX 1 of 1

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

Order Id: 402-3676801-5137101
Ship Date: 11 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-1612	2023-05-11	Unknown

RPRT NAGX DELU DELG
Q 023 A 015

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952654832
Chintan Desai
A - 102, Jolly Residency
Near Liza Garden Party Plot, Vesu. Surat
395007
Gujarat
NDL: NONE

SUR
0.31 Kgs
17/05
PREPAID

BOX 1 of 1

MKNBZIFRZ

Order Id: 404-7673407-8953958
Ship Date: 11 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1611	2023-05-11	Unknown

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

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952664084
KUSHAL SURANA
A2-204
MAHAVIR LAKE VIEW SOCIETY DURG
491001
CHHATTISGARH
Landmark: GANJPARA
NDL:

SUR
0.86 Kgs
14/05
PREPAID

BOX 1 of 1

MLDJHJHZ

Order Id: 406-0811083-1783562
Ship Date: 11 May 2023

DELIVERY STATION: BIAH
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-1610	2023-05-11	Unknown

RPRT NAGX BIAH
D 304

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 : Chintan Desai
A - 102, Jolly Residency, Near Liza Garden Party Plot, Vesu. Surat, Gujarat, 395007 IN
State/UT Code: 24

Shipping Address : Chintan Desai
A - 102, Jolly Residency, Near Liza Garden Party Plot, Vesu. Surat, Gujarat, 395007 IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-7673407-8953958
Order Date: 07.05.2023

Invoice Number : IN-1611
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLb2qvVvIC3xLZIMAgpwaUSBkjOAOA	Date & Time: 07/05/2023, 08:57:32 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : KUSHAL SURANA
A2-204, MAHAVIR LAKE VIEW SOCIETY DURG, CHHATTISGARH, 491001 IN
State/UT Code: 22

Shipping Address : KUSHAL SURANA
A2-204, MAHAVIR LAKE VIEW SOCIETY DURG, CHHATTISGARH, 491001 IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 406-0811083-1783562
Order Date: 07.05.2023

Invoice Number : IN-1610
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

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) B0BVVWG54F1 (GKD000500-C3) HSN:44111200	₹801.78	1	₹801.78	6%	CGST	₹48.11	₹898.00
TOTAL:								₹96.22 ₹898.00

Amount in Words:
Eight Hundred Ninety-eight only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLb2mM6icHTOBKvGBoMwxtIz1BVj	Date & Time: 07/05/2023, 08:48:54 hrs	Invoice Value: 898.00	Mode of Payment: UPI
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*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



Ship To: AWB 323952632526
 Shashank Kumar
 H.no-132, 3rd Floor, 1st Block, Sargodha
 Apartment
 Sector 7 Dwarka NEW DELHI 110075
 DELHI
 Landmark: Plot 13
 NDL: NONE

SUR
 0.31 Kgs
 16/05
 PREPAID

BOX 1 of 1

MZS4G0ksZ

Order Id: 406-0180389-9368342
 Ship Date: 11 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-1606	2023-05-11	Unknown

RPRT NAGX DELU DELN
 Q 023 B 021

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 : Abhishek Singh
 * Street no. - B-4,, Acolade Society , Kharadi PUNE, MAHARASHTRA, 411014 IN
 State/UT Code: 27

Shipping Address : Abhishek Singh
 Shashank Kumar
 H.no-132, 3rd Floor, 1st Block, Sargodha Apartment, Sector 7 Dwarka NEW DELHI, DELHI, 110075 IN

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

Order Number: 406-0180389-9368342
 Order Date: 07.05.2023

Invoice Number : IN-1606
 Invoice Details : CT-1512877615-2324
 Invoice Date : 07.05.2023

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

Amount in Words:
 Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111MFgSwoDrHf98TMda4	Date & Time: 07/05/2023, 01:11:06 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
Payment Transaction ID: 3egrQagrKCL7AcrU51FM	Date & Time: 07/05/2023, 01:11:02 hrs		Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

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

Page 1 of 1



Ship To: AWB 323952654818
 Aman
 House No 29, Lane No 7, Green Enclave, Rehari Colony JAMMU & KASHMIR 180005
 JAMMU & KASHMIR
 Landmark: Near education board
 NDL: NONE

SUR
 0.3 Kgs
 18/05

BOX 1 of 1

M8z1FHf9Z

Order Id: 408-9115654-4748339
 Ship Date: 11 May 2023

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

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-1606	2023-05-11	Unknown

RPRT NAGX DELU LUHX IXJD
 Q 023 D Y05 3 5T3

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Aman
 House No 29, Lane No 7, Green Enclave, Rehari Colony JAMMU, JAMMU & KASHMIR, 180005 IN
 State/UT Code:01

Shipping Address : Aman
 Aman
 House No 29, Lane No 7, Green Enclave, Rehari Colony JAMMU, JAMMU & KASHMIR, 180005 IN

State/UT Code:01
 Place of supply:JAMMU & KASHMIR
 Place of delivery:JAMMU & KASHMIR

Order Number:408-9115654-4748339
 Order Date:07.05.2023

Invoice Number :IN-1605
 Invoice Details :CT-1512877615-2324
 Invoice Date :07.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly) B0BSLWY8WYM (GKD000259-BMF) HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00
TOTAL:								₹58.39 ₹545.00

Amount in Words:
 Five Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Bamboo With India Flag - 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
0.25 Kgs

16/05
PREPAID

M8bhxzF6Z

Ship To: AWB 323952664022
HEMACHANDRAN
1101 , Avon Block, Prestige Kensington
Gardens,
17 HMT watch factory rd, Jalahalli BANGALORE
560013
KARNATAKA
Landmark: near HMT watch factory
NDL: NONE

BOX 1 of 1

Order Id: 403-4981732-7983558
Ship Date: 11 May 2023

DELIVERY STATION: **BLRG** SECTOR: **H-07** 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-1604	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BLRG
0 024 A X04 4 A02 Y 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 : HEMACHANDRAN
1101 , Avon Block, Prestige Kensington Gardens., 17 HMT watch factory rd, Jalahalli BANGALORE, KARNATAKA, 560013 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : HEMACHANDRAN
1101 , Avon Block, Prestige Kensington Gardens., 17 HMT watch factory rd, Jalahalli BANGALORE, KARNATAKA, 560013 IN
State/UT Code: 29

Order Number: 403-4981732-7983558
Order Date: 07.05.2023

Invoice Number : IN-1604
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-3BM) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00
TOTAL:								₹31.29 ₹292.00

Amount in Words:
Two Hundred Ninety-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: AgEugHE4YovWASUpq5R	Date & Time: 07/05/2023, 00:13:14 hrs	Invoice Value: 292.00	Mode of Payment: Credit Card
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3 COMP RADIO BAMBOO - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 : Kinton Mondal
C/O Thakur Das Bagchi, Jatrachachi, Jatrachachi police phari, ghuni NEW TOWN, WEST BENGAL, 700157 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kinton Mondal
C/O- Seba Clinic, Sayedkati Bazar, Sayedkati Bazar, Swarupnagar KOLKATA, WEST BENGAL, 743286 IN
State/UT Code: 19

Order Number: 404-4438471-4120324
Order Date: 06.05.2023

Invoice Number : IN-1603
Invoice Details : CT-1512877615-2324
Invoice Date : 07.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Table/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GKD000145) 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: 1111B8N8L1C069894ubdvtLJ	Date & Time: 06/05/2023, 23:52:08 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: CzrkgRbQEW9hnlHwdy6	Date & Time: 06/05/2023, 23:52:04 hrs		Mode of Payment: Credit Card

Wooden Mobile Stand - 1

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



SUR
0.5 Kgs

18/05
PREPAID

M518DeFcZ

Ship To: AWB 323952664176
Kinton Mondal
C/O- Seba Clinic, Sayedkati Bazar
Sayedkati Bazar, Swarupnagar KOLKATA
743286
WEST BENGAL
NDL:

BOX 1 of 1

Order Id: 404-4438471-4120324
Ship Date: 11 May 2023

DELIVERY STATION: **KNRG** 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-1603	2023-05-11	Unknown

RPRT NAGX MHYD CCUY KNRG
0 024 B Y04 4 L01

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
15/05
PREPAID

M2qWvr35Z

Ship To: AWB 323952654757
Rohan Sharma
301, B-Wing, Kapil B-56
Gokuldham, Goregaon East MUMBAI 400063
MAHARASHTRA
Landmark: Gokuldham Medical center
NDL: NONE

BOX 1 of 1

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

Order Id: 406-6354734-4086720
Ship Date: 11 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-1600	2023-05-11	Unknown

RPRT NAGX MBOX BOMS
P D25 2 B2L

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 : Rohan Sharma
301, B-Wing, Kapil B-56, Gokuldham, Goregaon East MUMBAI, MAHARASHTRA, 400063 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rohan Sharma
301, B-Wing, Kapil B-56, Gokuldham, Goregaon East MUMBAI, MAHARASHTRA, 400063 IN
State/UT Code: 27

Order Number: 406-6354734-4086720
Order Date: 06.05.2023

Invoice Number : IN-1600
Invoice Details : CT-1512877615-2324
Invoice Date : 06.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sk8TpApbXDWZq2mVajDzDVANv0IBRI	Date & Time: 06/05/2023, 23:04:45 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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COFFEE QUATE COASTER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 : Umang
B1116, Spring block, Shilpitha sunflower apartment, Borewell road, Nallurhalli, Whitefield BENGALURU, KARNATAKA, 560066 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Umang
B1116, Spring block, Shilpitha sunflower apartment, Borewell road, Nallurhalli, Whitefield BENGALURU, KARNATAKA, 560066 IN
State/UT Code: 29

Order Number: 404-7883650-5537119
Order Date: 06.05.2023

Invoice Number : IN-1602
Invoice Details : CT-1512877615-2324
Invoice Date : 06.05.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111fcqduUq1j1vFnAFsE0	Date & Time: 06/05/2023, 23:44:25 hrs	Invoice Value: 249.00	Mode of Payment: Promotion
Payment Transaction ID: 34SgZLk1d[B]680wNr	Date & Time: 06/05/2023, 23:44:16 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card

COASTER TEA QUOTE - 1

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

Page 1 of 1



SUR
0.31 Kgs
16/05
PREPAID

MTxDPW31Z

Ship To: AWB 323952673543
Umang
B1116, Spring block, Shilpitha sunflower apartment
Borewell road, Nallurhalli, Whitefield BENGALURU 560066
KARNATAKA
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BLT1
SECTOR: H-14
GEOZONE: BLT1

Order Id: 404-7883650-5537119
Ship Date: 11 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-1602	2023-05-11	Unknown

RPRT NAGX MHYD SBCZ BLT1
O 024 A X04 4 B05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323952663216
 ASHOK RAJAGOPAL
 KAIRALI(HARITHA-803),
 THRIKKANNAMANGAL,KOTTARAKKARA P.O
 KOLLAM DISTRICT KOTTARAKKARA 691506
 KERALA
 NDL:

SUR
 1.7 Kgs
 LARGE
 20/05
 PREPAID

BOX 1 of 1

MrxQrsN5j

Order Id: 402-0040791-5205946
 Ship Date: 11 May 2023

DELIVERY STATION	SECTOR	GEOZONE
QLNE	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-1808	2023-05-11	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	QLNE
	Q 024	B YA7	A AL4	E 272	

Sold on: www.amazon.in

ATSPL

COFFEE QUATE COASTER - 1

COASTER TEA QUOTE - 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 :
ASHOK RAJAGOPAL
KAIRALI(HARITHA-803),
THRIKKANNAMANGAL,KOTTARAKKARA P.O.,
KOLLAM DISTRICT
KOTTARAKKARA, KERALA, 691506
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
ASHOK RAJAGOPAL
ASHOK RAJAGOPAL
KAIRALI(HARITHA-803),
THRIKKANNAMANGAL,KOTTARAKKARA P.O.,
KOLLAM DISTRICT
KOTTARAKKARA, KERALA, 691506
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 402-0040791-5205946
Order Date: 11.05.2023

Invoice Number : IN-1808
Invoice Details : CT-1512877615-2324
Invoice Date : 11.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) HSN:441112	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00
2	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Hindi)(Made in India) B09XDP2H5Q (GKD000154-Q3) HSN:441112	₹396.43	2	₹792.86	12%	IGST	₹95.14	₹888.00
TOTAL:							₹137.78	₹1,286.00

Amount in Words:
One Thousand Two Hundred Eighty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blslx9J6m9inAl2ZsbBmdqo4gO3by2moc5m	Date & Time: 11/05/2023, 01:19:33 hrs	Invoice Value: 1,286.00	Mode of Payment: UPI
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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COASTER TEA QUOTE - 1



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

- 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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COASTER TEA QUOTE - 1