



SUR
0.21 Kgs
24/05

Ship To: AWB 324083371575
Jenni Benjamin
H.no.55/4 Corlim Tiswadi North Goa
Church wardo OLD GOA 403110
GOA
Landmark: Corlim panchayat
NDL: NONE

BOX 1 of 1

MKTqTCbQh

Order Id: 402-7351310-6417156
Ship Date: 18 May 2023

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

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-2288	2023-05-18	Unknown

RPRT NAGX MBOX GOIU GOIQ
P B25 4 C1X

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
25/05

Ship To: AWB 324083351638
Sindhu Anjanappa
Krupanidhi girls hostel, SLN Shamiyana
100fr road, vinobanagar SHIVAMOGGA 577201
KARNATAKA
Landmark: Opposite to pruthvi mansion
NDL:

BOX 1 of 1

MZX7GUVHh

Order Id: 171-2605781-5955553
Ship Date: 18 May 2023

DELIVERY STATION: SMOD
SECTOR: A01

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-2287	2023-05-18	Unknown

RPRT NAGX MHYD SBCZ BLRH SMOD
O 024 A YA4 3 H01 4 A11

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 : Jenni Benjamin
H.no.55/4 Corlim Tiswadi North Goa, Church wardo OLD GOA, GOA, 403110 IN
State/UT Code:30

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



Shipping Address : Jenni Benjamin
H.no.55/4 Corlim Tiswadi North Goa, Church wardo OLD GOA, GOA, 403110 IN
State/UT Code:30

Place of supply:GOA
Place of delivery:GOA

Order Number:402-7351310-6417156
Order Date:18.05.2023

Invoice Number :IN-2288
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

5 IN 1 RED - 1

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

Page 1 of 1



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

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

Billing Address : Sindhu Anjanappa
Krupanidhi girls hostel, SLN Shamiyana, 100fr road, vinobanagar SHIVAMOGGA, KARNATAKA, 577201 IN
State/UT Code:29

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



Shipping Address : Sindhu Anjanappa
Krupanidhi girls hostel, SLN Shamiyana, 100fr road, vinobanagar SHIVAMOGGA, KARNATAKA, 577201 IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:171-2605781-5955553
Order Date:18.05.2023

Invoice Number :IN-2287
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

*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



Ship To: AWB# 2068381553
 KRATIKAA
 In front of serva UP gramam bank
 Near Indra Chowk Babrala - 243751
 UTTAR PRADESH

STD
0.1 Kgs
29/05
PREPAID

BOX 1 of 1

MYBFMC16h

Handover Node MDEB	Destination BUH,BBL,UP
-----------------------	---------------------------

Order Id: 404-6694485-6539517
 Ship Date: 18 May 2023



Shipped By:
 Future Works
 Handover Address:
 MDEB
 IndoSpace Logistics Park Taoru,
 Sehsaula Village, NH919, Taoru.,
 Haryana 122105, TAORU - 122105



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2286	2023-05-18	Unknown

RPRT	NAGX	DELU	MDEB
		EY07	D3PY

Sold on: www.amazon.in

ATSPL_ECX



Ship To: AWB 324083380799
 Sapna chordia
 21 brethapet road Vepery Chennai
 Off evk Sampath road CHENNAI 600007
 TAMIL NADU
 NDL: NONE

SUR
1.5 Kgs
24/05
PREPAID

BOX 1 of 1

MJD3PhZsh

DELIVERY STATION MAAK	SECTOR S-01	GEOZONE MAAK
--------------------------	----------------	-----------------

Order Id: 171-7200783-3701113
 Ship Date: 18 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-2285	2023-05-18	Unknown

RPRT	NAGX	MHYD	MMAA	MAAK
	O024	AX01	1A03	

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 :
 KRATIKAA
 In front of serva UP gramam bank, Near Indra
 chowk
 Babrala, UTTAR PRADESH, 243751
 IN
 State/UT Code: 09

Shipping Address :
 KRATIKAA
 KRATIKAA
 In front of serva UP gramam bank, Near Indra
 chowk
 Babrala, UTTAR PRADESH, 243751
 IN

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

Order Number: 404-6694485-6539517
 Order Date: 18.05.2023

Invoice Number : IN-2286
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.05.2023

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 Spc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:
 Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111DoMQyIgdR6cZBrTVixs	Date & Time: 18/05/2023, 10:22:59 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
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Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



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 :
 Sapna chordia
 21 brethapet road Vepery Chennai, Off evk
 Sampath road
 CHENNAI, TAMIL NADU, 600007
 IN
 State/UT Code: 33

Shipping Address :
 Sapna chordia
 Sapna chordia
 21 brethapet road Vepery Chennai, Off evk
 Sampath road
 CHENNAI, TAMIL NADU, 600007
 IN

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

Order Number: 171-7200783-3701113
 Order Date: 18.05.2023

Invoice Number : IN-2285
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk; 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q39L9HN (GKD000266) HSN:441112	₹576.70	-₹8.93	1	₹567.86	12%	IGST	₹68.14	₹636.00
TOTAL:								₹68.14	₹636.00

Amount in Words:
 Six Hundred Thirty-six only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: pkNpCc8w40EKH70EwgCW	Date & Time: 18/05/2023, 10:14:56 hrs	Invoice Value: 636.00	Mode of Payment: Debit Card
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4 TEIR BAMBOO WITH CLOCK - 1

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



SUR
0.1 Kgs
23/05
PREPAID

Mr6PWYbsh

Ship To: AWB 324083380850
Anshuman Narain
No11, Mausam, Someshwara Layout,
Doddakannelli
Sarjapur Road BENGALURU 560035
KARNATAKA
Landmark: Near BSNL Telephone Exchange
NDL: NONE

BOX 1 of 1

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

Order Id: 171-2242184-5560358
Ship Date: 18 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-2284	2023-05-18	Unknown

RPRT NAGX MHYD SBCZ BLUA
024 AXA4 1 B06

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Anshuman Narain
No11, Mausam, Someshwara Layout,
Doddakannelli, Sarjapur Road
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29

Shipping Address : Anshuman Narain
No11, Mausam, Someshwara Layout,
Doddakannelli, Sarjapur Road
BENGALURU, KARNATAKA, 560035
IN

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

Order Number: 171-2242184-5560358
Order Date: 18.05.2023

Invoice Number : IN-2284
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN:44219090	₹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: B1stxAnRuOzeiZyqSP2SITZUvtaQKJnhZgh	Date & Time: 18/05/2023, 10:13:50 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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Book Marks BM - 1

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



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

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

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



Billing Address : Santhosh
Gandhi park, nayanagar, kodada
Kodad, TELANGANA, 508206
IN
State/UT Code:36

Shipping Address : Santhosh
Gandhi park, nayanagar, kodada
Kodad, TELANGANA, 508206
IN

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

Order Number:403-8664457-5181920
Order Date:18.05.2023

Invoice Number :IN-2283
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524) 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



SUR
0.27 Kgs
24/05

MTbxzYbkh

Ship To: AWB 324083352079
Santhosh
Gandhi park, nayanagar
kodada Kodad 508206
TELANGANA
Landmark: Masjid complex
NDL:

BOX 1 of 1

DELIVERY STATION: KMMC
SECTOR: X
GEOZONE: X

Order Id: 403-8664457-5181920
Ship Date: 18 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-2283	2023-05-18	Unknown

RPRT NAGX MHYD VGAU KMMC
024 DY07 B 026

ATSPL

Sold on: www.amazon.in

pyramid mobile stand - 1

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



SUR
0.1 Kgs
26/05

Ship To: AWB 324083356800
Saumya Premi
Asrapuram society
Darogakheda kanpur road lucknow LUCKNOW
226001
UTTAR PRADESH
Landmark: Asrapuram society
NDL: NONE

BOX 1 of 1

M2c8TjV3h

Order Id: 404-3106427-3009968
Ship Date: 18 May 2023

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

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-2282	2023-05-18	Unknown

RPRT NAGX MHYD LKOO LKOB
0 024 B X08 D 067

Sold on: www.amazon.in

ATSPL



SUR
1.16 Kgs
LARGE
24/05
PREPAID

Ship To: AWB 324083372015
nirali vaghela
c-101, Pushp Residency-1
Vastral Ring Road, AHMEDABAD 382418
GUJARAT
Landmark: Opp shiv shanti society
NDL: NONE

BOX 1 of 1

Mj46QqVjh

Order Id: 408-8933810-1930725
Ship Date: 18 May 2023

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

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-2281	2023-05-18	Unknown

RPRT NAGX MBOX MAMA GNNJ
4 B1X 1 M1Z

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 : Saumya Premi
Asrapuram society, Darogakheda kanpur road lucknow LUCKNOW, UTTAR PRADESH, 226001 IN
State/UT Code:09

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



Shipping Address : Saumya Premi
Asrapuram society, Darogakheda kanpur road lucknow LUCKNOW, UTTAR PRADESH, 226001 IN
State/UT Code:09

Order Number:404-3106427-3009968
Order Date:18.05.2023

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-2282
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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) B0BQMVTQ3 (GK000539-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

Book mark Colourfull - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 : nirali vaghela
c-101, Pushp Residency-1, Vastral Ring Road, AHMEDABAD, GUJARAT, 382418 IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : nirali vaghela
c-101, Pushp Residency-1, Vastral Ring Road, AHMEDABAD, GUJARAT, 382418 IN
State/UT Code: 24

Order Number: 408-8933810-1930725
Order Date: 18.05.2023

Place of supply: GUJARAT
Place of delivery: GUJARAT
Invoice Number : IN-2281
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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) B0B5RQSVBZ (GK000525-BM) HSN:441112	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00
TOTAL:								₹42.32 ₹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: B1stxAnBLUUVJJOqQ0BpcAKEVvVdNlcf	Date & Time: 18/05/2023, 09:34:30 hrs	Invoice Value: 395.00	Mode of Payment: UPI
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deer bamboo - 1

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

Page 1 of 1



SUR
0.1 Kgs
24/05
PREPAID

Ship To: AWB 324083352161
T.Venni lavan
3, Poes Rd 3rd St
poes Court apartment teynampet chennai
CHENNAI 600018
TAMIL NADU
Landmark: near raj tv
NDL: NONE

BOX 1 of 1

MpkB4FwJh

Order Id: 403-3299898-4549125
Ship Date: 18 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-2280	2023-05-18	Unknown

RPRT NAGX MHYD MMAA MAAE
0 024 A X01 1 A04

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 : T.Venni lavan
3, Poes Rd 3rd St, poes Court apartment teynampet chennai
CHENNAI, TAMIL NADU, 600018 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : T.Venni lavan
3, Poes Rd 3rd St, poes Court apartment teynampet chennai
CHENNAI, TAMIL NADU, 600018 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Invoice Number : IN-2280
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Order Number: 403-3299898-4549125
Order Date: 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN:4219090	₹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: T112Z5JT41MUx9s1eGEqz23	Date & Time: 18/05/2023, 09:21:58 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLdGrvKzHEjMlpslSb8SVdGpCitzpTF	Date & Time: 18/05/2023, 09:21:55 hrs		Mode of Payment: UPI

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
0.42 Kgs
26/05
PREPAID

Ship To: AWB 324083380676
Tuphan Samanta
QTR No. - B-83/4
MTPS COLONY, DVC MEJIA THERMAL POWER TOWNSHIP 722183
WEST BENGAL
NDL: NONE

BOX 1 of 1

MpmhNbZsh

Order Id: 405-0002056-7773141
Ship Date: 18 May 2023

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

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-2279	2023-05-18	Unknown

RPRT NAGX MHYD CCUY BMNF
0 024 B Y04 5 E01

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 : Tuphan Samanta
QTR No. - B-83/4, MTPS COLONY, DVC MEJIA THERMAL POWER TOWNSHIP, WEST BENGAL, 722183 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Tuphan Samanta
Tuphan Samanta
QTR No. - B-83/4, MTPS COLONY, DVC MEJIA THERMAL POWER TOWNSHIP, WEST BENGAL, 722183 IN
State/UT Code: 19
Place of supply: WEST BENGAL
Invoice Number : IN-2279
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Order Number: 405-0002056-7773141
Order Date: 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (GKD000540-D2) HSN:4219090	₹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: B1skAmleRr1T53CBM8LDfw4KCSRJzozcp	Date & Time: 18/05/2023, 08:55:25 hrs	Invoice Value: 292.00	Mode of Payment: UPI
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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
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
1.06 Kgs

24/05
PREPAID

Mrs6Gpbyh

Ship To: AWB 324083351447
Padma priya
No. 45
27th street, Thilai ganga Nagar, Nanganallur
CHENNAI 600061
TAMIL NADU
Landmark: Near karumari Amman temple
NDL: NONE

BOX 1 of 1

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

Order Id: 406-5057547-8458720
Ship Date: 18 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-2278	2023-05-18	Unknown

RPRT NAGX MHYD MMAA MAAL
0 024 A X01 2 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Padma priya
No. 45, 27th street, Thilai ganga Nagar, Nanganallur CHENNAI, TAMIL NADU, 600061 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Padma priya
No. 45, 27th street, Thilai ganga Nagar, Nanganallur CHENNAI, TAMIL NADU, 600061 IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-5057547-8458720
Order Date: 18.05.2023

Invoice Number : IN-2278
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLdGcZq78VmjRwcYbXl8gy3mrcVQ7JW	Date & Time: 18/05/2023, 08:53:27 hrs	Invoice Value: 393.00	Mode of Payment: UPI
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WALL RC BANBOO - 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 : Karina Kaleem
Villa 191, Prestige Augusta Golf Village, Kada Agrahara Road, Rampura BENGALURU, KARNATAKA, 560049 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Karina Kaleem
Villa 191, Prestige Augusta Golf Village, Kada Agrahara Road, Rampura BENGALURU, KARNATAKA, 560049 IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-2093696-1538717
Order Date: 18.05.2023

Invoice Number : IN-2277
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Balcony Decor Hanging Butterfly Diya Set with Light Niuque Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2 with Diya) (Bamboo) B0B9C5ZDS (GKD000553-HBM) HSN:441112	₹445.54	2	₹891.08	12%	IGST	₹106.92	₹998.00
TOTAL:								₹106.92 ₹998.00

Amount in Words:
Nine Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: VD6ANpBYJZ735GYVd89	Date & Time: 18/05/2023, 08:39:34 hrs	Invoice Value: 998.00	Mode of Payment: Debit Card
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BUTTERFLY PLY,G HANGING BAMBOO - 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)
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

23/05
PREPAID

MLGjN9ZQh

Ship To: AWB 324083380836
Karina Kaleem
Villa 191
Prestige Augusta Golf Village, Kada Agrahara Road, Rampura BENGALURU 560049 KARNATAKA
Landmark: Near Sai Baba Temple
NDL: NONE

BOX 1 of 1

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

Order Id: 171-2093696-1538717
Ship Date: 18 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-2277	2023-05-18	Unknown

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



SUR
0.62 Kgs
LARGE
23/05

Ship To: AWB 324083371636
Zara shekh
B7/30
Safarjung Enclave Extension NEW DELHI
110029
DELHI
Landmark: Sukhmani Hospital
NDL: NONE

BOX 1 of 1

M5F0VSwNH

Order Id: 405-9951742-9565910
Ship Date: 18 May 2023

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

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-2276	2023-05-18	Unknown

RPRT NAGX DELU DELT
Q 023 B 029

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
22/05
PREPAID

Ship To: AWB 324083371650
Likhitha tadiparthi
Meghna institute of dental sciences
Varni NIZAMABAD 503003
TELANGANA
Landmark: Near petrol bunk
NDL: NONE

BOX 1 of 1

MrrYQkb9h

Order Id: 408-7765553-5595552
Ship Date: 18 May 2023

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

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-2275	2023-05-18	Unknown

RPRT NAGX MHYD NZBD
O 024 H S14

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 :
Zara shekh
B7/30, Safarjung Enclave Extension
NEW DELHI, DELHI, 110029
IN
State/UT Code:07

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



Shipping Address :
Zara shekh
Zara shekh
B7/30, Safarjung Enclave Extension
NEW DELHI, DELHI, 110029
IN

Order Number:405-9951742-9565910
Order Date:18.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2276
Invoice Date :18.05.2023

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 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Insta Queen) B08XNNHKTk (GKD000250) HSN:44111300	₹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

8 Compartment Black Box(Insta Queen) - 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 :
Tarun
Mnr medical college and hospital, Mnr nagar
Sangareddy, TELANGANA, 502001
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tarun
Likhitha tadiparthi
Meghna institute of dental sciences, Varni
NIZAMABAD, TELANGANA, 503003
IN

Order Number: 408-7765553-5595552
Order Date: 18.05.2023

Invoice Number : IN-2275
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

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: 1v6rdsCdmJQkMiersa2A	Date & Time: 18/05/2023, 05:12:39 hrs	Invoice Value: 499.00	Mode of Payment: AmazonCredit
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5 in 1 ice - 1

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



Ship To: AWB 324083371735
 Sriram
 Nilgiri Building, liit Hyderabad
 Prof. Cr Road Gachibowli HYDERABAD 500032
 TELANGANA
 NDL: NONE

SUR
 0.42 Kgs
 22/05
 PREPAID

BOX 1 of 1

MZWg8MMWkh

Order Id: 402-5940379-6592358
 Ship Date: 18 May 2023

DELIVERY STATION: HYT2
 SECTOR: H-37
 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-2274	2023-05-18	Unknown

RPRT NAGX MHYD HYT2
 024 A 77T

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324083351645
 Priyamvada
 Hotel Rajmahal The palace
 Orchha ORCHHA 472246
 MADHYA PRADESH
 Landmark: Near satar river
 NDL:

SUR
 0.86 Kgs
 28/05
 PREPAID

BOX 1 of 1

M2wZXRWZh

Order Id: 171-2315884-1854730
 Ship Date: 18 May 2023

DELIVERY STATION: TMHA
 SECTOR: X
 GEOZONE: X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2273	2023-05-18	Unknown

RPRT NAGX MHYD LKOO TMHA
 024 B Y08 A 016

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 : Sriram
 Nilgiri Building, liit Hyderabad, Prof. Cr Road Gachibowli HYDERABAD, TELANGANA, 500032 IN
 State/UT Code: 36

Shipping Address : Sriram
 Nilgiri Building, liit Hyderabad, Prof. Cr Road Gachibowli HYDERABAD, TELANGANA, 500032 IN

Place of supply: TELANGANA
 Place of delivery: TELANGANA

Order Number: 402-5940379-6592358
 Order Date: 18.05.2023

Invoice Number : IN-2274
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B0BQWKD3H2 (GKD000540-D2) HSN:44219090	₹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: i93OgIzB588VKhJdW5VXnygaeFczInPNAr	Date & Time: 18/05/2023, 03:29:41 hrs	Invoice Value: 292.00	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



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 : Priyamvada
 1740/2, LIC Colony JABALPUR, MADHYA PRADESH, 482001 IN
 State/UT Code: 23

Shipping Address : Priyamvada
 Hotel Rajmahal The palace, Orchha ORCHHA, MADHYA PRADESH, 472246 IN

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

Order Number: 171-2315884-1854730
 Order Date: 18.05.2023

Invoice Number : IN-2273
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) B0BVWGS4F1 (GKD000500-C3) HSN:44111200	₹792.86	-₹22.32	1	₹770.54	12%	IGST	₹92.46	₹863.00
TOTAL:								₹92.46 ₹863.00	

Amount in Words:
 Eight Hundred Sixty-three only

For Future Works:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3MkIcz8c96jhCCsGFsJ9	Date & Time: 18/05/2023, 01:32:35 hrs	Invoice Value: 863.00	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1



SUR
1.0 Kgs
23/05

Ship To: AWB 324083371889
Bharathi Das
K 0857A , Republic of Whitefield,
K block, kundalhalli, Brookefield BENGALURU
560066
KARNATAKA
Landmark: EPIP zone Whitefield road
NDL: NONE

BOX 1 of 1

MTXibCWCh

Order Id: 402-0700476-1532345
Ship Date: 18 May 2023

DELIVERY STATION BLT1	SECTOR H-17	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-2272	2023-05-18	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	024	A X04	4 B05	

Sold on: www.amazon.in

ATSPL



SUR
0.66 Kgs
28/05

Ship To: AWB 324083371674
Satishkumar
Barh
Dayachak Barh 803214
BIHAR
Landmark: Near gaytri mandir Laxmi mandir
NDL:

BOX 1 of 1

MLdJpywvh

Order Id: 408-5251993-9020346
Ship Date: 18 May 2023

DELIVERY STATION BHPA	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-2271	2023-05-18	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	BHPA
	024	B ZB8	* L92	1 M7J	

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 :
Bharathi Das
K 0857A , Republic of Whitefield, , K block,
kundalhalli, Brookefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code:29

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



Shipping Address :
Bharathi Das
Bharathi Das
K 0857A , Republic of Whitefield, , K block,
kundalhalli, Brookefield
BENGALURU, KARNATAKA, 560066
IN

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

Order Number:402-0700476-1532345
Order Date:18.05.2023

Invoice Number :IN-2272
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Shree Yantra for Business Growth and Vyapar Vidhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519) HSN:441112	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00	
TOTAL:								₹23.68	₹221.00

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 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 :
Satishkumar
Barh, Dayachak
Barh, BIHAR, 803214
IN
State/UT Code:10

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



Shipping Address :
Satishkumar
Satishkumar
Barh, Dayachak
Barh, BIHAR, 803214
IN

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

Order Number:408-5251993-9020346
Order Date:18.05.2023

Invoice Number :IN-2271
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

Amount in Words:
Three Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 2

*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 324083351690
 Bhavya Vyas
 Plot No 96 ; Dwarkadish Society
 Bada Bajrang Road UPLETA 360490
 GUJARAT
 NDL:

SUR
 0.1 Kgs
 25/05
 PREPAID

BOX 1 of 1

Mr2mgJwVh

Order Id: 408-7166413-8942717
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
RAJH	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-2270	2023-05-18	Unknown

RPRT	NAGX	MBOX	MAMA	JNGD	RAJH
		4 B1X	2 I3Y		

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 :
 Bhavya Vyas
 Plot No 96 ; Dwarkadish Society, Bada Bajrang
 Road
 UPLETA, GUJARAT, 360490
 IN
 State/UT Code: 24

Shipping Address :
 Bhavya Vyas
 Bhavya Vyas
 Plot No 96 ; Dwarkadish Society, Bada Bajrang
 Road
 UPLETA, GUJARAT, 360490
 IN
 State/UT Code: 24

Order Number: 408-7166413-8942717
 Order Date: 17.05.2023

Invoice Number : IN-2270
 Invoice Details : CT-1512877615-2324
 Invoice Date : 18.05.2023

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

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLdBuziPRHTOYJDNefB9mLwpNmGfYxpd	Date & Time: 17/05/2023, 23:50:59 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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Book Marks BM - 1

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

Page 1 of 1



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

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

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



Billing Address :
 Manimaran
 P 504, purva bluemont apartments, 2247/48,
 Trichy road, Singanallur
 COIMBATORE, TAMIL NADU, 641005
 IN
 State/UT Code:33

Shipping Address :
 Manimaran
 Manimaran
 P 504, purva bluemont apartments, 2247/48,
 Trichy road, Singanallur
 COIMBATORE, TAMIL NADU, 641005
 IN
 State/UT Code:33

Order Number:404-3687333-8671547
 Order Date:17.05.2023

Invoice Number :IN-2269
 Invoice Details :CT-1512877615-2324
 Invoice Date :18.05.2023

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

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 324083380652
 Manimaran
 P 504, purva bluemont apartments
 2247/48, Trichy road, Singanallur COIMBATORE
 641005
 TAMIL NADU
 NDL: NONE

SUR
 0.1 Kgs
 24/05

BOX 1 of 1

MQ139SbLh

Order Id: 404-3687333-8671547
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PTJD	S-11	PTJD



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-2269	2023-05-18	Unknown

RPRT	NAGX	MHYD	SXVD	PTJD
	0 024	B X07	C CR1	

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
23/05
PREPAID

MZ7NqQwDh

Ship To: AWB 324083380683
Gurwinder kaur
World Trade Tower, C, Sector 16
Keller Ground Engineering India Pvt. Ltd., 1703
NOIDA 201301
UTTAR PRADESH
Landmark: Near sector 16 metro station, noida
NDL: NONE

BOX 1 of 1

DELIVERY STATION: NCT3
SECTOR: S-06
GEOZONE: NCT3

Order Id: 405-6178235-6309137
Ship Date: 18 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-2268	2023-05-18	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
24/05
PREPAID

MLYINxbJh

Ship To: AWB 324083352048
VAIRAVAN
No:13/18, Kennedy Street,
Vinayagapuram CHENNAI 600053
TAMIL NADU
Landmark: 4 roads meet point, Naidu hall behind
NDL: NONE

BOX 1 of 1

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

Order Id: 405-8678645-0539514
Ship Date: 18 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-2267	2023-05-18	Unknown

RPRT NAGX MHYD MMAA MAAN
O 024 A X01 2 A04

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 : Gurwinder kaur
World Trade Tower, C, Sector 16, Keller Ground Engineering India Pvt. Ltd., 1703 NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code: 09

Shipping Address : Gurwinder kaur
World Trade Tower, C, Sector 16, Keller Ground Engineering India Pvt. Ltd., 1703 NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code: 09

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

Order Number: 405-6178235-6309137
Order Date: 17.05.2023

Invoice Number : IN-2268
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN:44219090	₹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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLd8hgKszXTmvmekj4rRQzmd4JUwbfj	Date & Time: 17/05/2023, 23:28:19 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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Book Marks BM - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 : VAIRAVAN
No:13/18, Kennedy Street,
CHENNAI, TAMIL NADU, 600053
IN
State/UT Code: 33

Shipping Address : VAIRAVAN
No:13/18, Kennedy Street,
CHENNAI, TAMIL NADU, 600053
IN
State/UT Code: 33

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

Order Number: 405-8678645-0539514
Order Date: 17.05.2023

Invoice Number : IN-2267
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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

Payment Transaction ID: B1s4AhnJ0o77ah2QPv580Ea9Nubzj6	Date & Time: 17/05/2023, 23:12:42 hrs	Invoice Value: 139.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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



Ship To: AWB 324083380713
 pardeepbirwal
 H.no 635 sec 20
 Huda KAITHAL 136027
 HARYANA
 NDL:

SUR
 0.41 Kgs
 23/05
 PREPAID

BOX 1 of 1

MjBm5Gwfn

Order Id: 408-5161126-8011509
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KAID	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-2266	2023-05-18	Unknown

RPRT	NAGX	DELU E X07	MDEB C 25R	KAID
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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 :
 pardeepbirwal
 H.no 635 sec 20, Huda
 KAITHAL, HARYANA, 136027
 IN
 State/UT Code: 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 pardeepbirwal
 H.no 635 sec 20, Huda
 KAITHAL, HARYANA, 136027
 IN

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

Order Number: 408-5161126-8011509

Order Date: 17.05.2023

Invoice Number : IN-2266

Invoice Details : CT-1512877615-2324

Invoice Date : 17.05.2023

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 (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200	₹396.43	-₹8.93	1	₹387.50	12%	IGST	₹46.50	₹434.00
TOTAL:									₹46.50 ₹434.00

Amount in Words:
 Four Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuL0BN7vPqGmVvUpTLMsDCqmUgiCxi	Date & Time: 17/05/2023, 22:49:54 hrs	Invoice Value: 434.00	Mode of Payment: UPI
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4 COMP BLACK ACHIEVER - 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 :
 Lakshita
 227, Purva Shekh Lal
 MEERUT, UTTAR PRADESH, 250002
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Lakshita
 227, Purva Shekh Lal
 MEERUT, UTTAR PRADESH, 250002
 IN

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

Order Number: 408-1870589-9813127

Order Date: 17.05.2023

Invoice Number : IN-2265

Invoice Details : CT-1512877615-2324

Invoice Date : 17.05.2023

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

Amount in Words:
 One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: jGlnrOH16YzBxoGsBRPn	Date & Time: 17/05/2023, 22:14:59 hrs	Invoice Value: 191.00	Mode of Payment: AmazonCredit
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Yaarian Photo Frame - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324083371940
 Lakshita
 227, Purva Shekh Lal
 MEERUT 250002
 UTTAR PRADESH
 Landmark: N.A.S College meerut
 NDL: NONE

SUR
 0.36 Kgs
 23/05
 PREPAID

BOX 1 of 1

Mjwm4iQjn

Order Id: 408-1870589-9813127
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MREE	S-03	MREE

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2265	2023-05-18	Unknown

RPRT	NAGX	DELU E X07	MDEB C 14R	MREE
------	------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
0.46 Kgs
23/05

Ship To: AWB 324083351614

Sneha
10
Jnana Prabha, East Point Campus Virgo Nagar
Post Avalahalli, BENGALURU 560049
KARNATAKA
Landmark: East point college
NDL: NONE

BOX 1 of 1

MF9gsswXh

Order Id: 402-0144120-0693925
Ship Date: 18 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2264	2023-05-18	Unknown

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Sneha
10, Jnana Prabha, East Point Campus Virgo Nagar Post Avalahalli, BENGALURU, KARNATAKA, 560049
IN
State/UT Code:29

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



Shipping Address : Sneha
10, Jnana Prabha, East Point Campus Virgo Nagar Post Avalahalli, BENGALURU, KARNATAKA, 560049
IN
State/UT Code:29

Order Number:402-0144120-0693925
Order Date:17.05.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-2264
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

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

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 : Mohammad Saleem
M S F pottery, Khurja
KHURJA, UTTAR PRADESH, 203131
IN
State/UT Code:09

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



Shipping Address : Mohammad Saleem
M S F pottery, Khurja
KHURJA, UTTAR PRADESH, 203131
IN
State/UT Code:09

Order Number:407-8458314-6053109
Order Date:17.05.2023

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-2263
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

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

Amount in Words:
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



SUR
0.46 Kgs
24/05

Ship To: AWB 324083371926

Mohammad Saleem
M S F pottery
Khurja KHURJA 203131
UTTAR PRADESH
Landmark: Near c g c r i
NDL:

BOX 1 of 1

M2jn27wSh

Order Id: 407-8458314-6053109
Ship Date: 18 May 2023

DELIVERY STATION: NCRC
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-2263	2023-05-18	Unknown

RPRT NAGX DELU MDEB NCRC
E X07 C 15R

Sold on: www.amazon.in

ATSPL



SUR
0.5 Kgs
24/05
PREPAID

Ship To: AWB 324083351829
Ulka deshpane
B 47
GAUTAM NAGAR BHOPAL 462023
MADHYA PRADESH
NDL: NONE

BOX 1 of 1

Mp1bH6Qdfh

Order Id: 402-4893890-5022751
Ship Date: 18 May 2023

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

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-2262	2023-05-18	Unknown

RPRT NAGX MBOX IDRW BHOE
P B25 4 B2X 2 A13

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 : Ulka deshpane
B 47, GAUTAM NAGAR BHOPAL, MADHYA PRADESH, 462023 IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ulka deshpane
B 47, GAUTAM NAGAR BHOPAL, MADHYA PRADESH, 462023 IN

Order Number: 402-4893890-5022751
Order Date: 17.05.2023

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-2262
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:								₹15.11 ₹141.00

Amount in Words:

One Hundred Forty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlistxAgzfrTWcrLhW54NlyneeKqyPUT4p	17/05/2023, 21:51:47 hrs	141.00	UPI

Wooden Mobile Stand - 1

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

Page 1 of 1



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 : Nidhi jain
Hostel E, Thapar University, Patiala, Punjab,
Bhadson Rd, Adarsh Nagar, Prem Nagar, Patiala, Punjab
Patiala, PUNJAB, 147004 IN
State/UT Code:03

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



Shipping Address : Nidhi jain
Nidhi jain
Hostel E, Thapar University, Patiala, Punjab,
Bhadson Rd, Adarsh Nagar, Prem Nagar, Patiala, Punjab
Patiala, PUNJAB, 147004 IN

Order Number:404-2317013-3470712
Order Date:17.05.2023

State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB
Invoice Number :IN-2260
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVQTP3 (GKD000539-BMMC)	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:

One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book mark Colourfull - 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
0.1 Kgs
24/05

Ship To: AWB 324083371919
Nidhi jain
Hostel E, Thapar University, Patiala, Punjab
Bhadson Rd, Adarsh Nagar, Prem Nagar, Patiala, Punjab Patiala 147004
PUNJAB
NDL: NONE

BOX 1 of 1

MLzJQzw5h

Order Id: 404-2317013-3470712
Ship Date: 18 May 2023

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

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-2260	2023-05-18	Unknown

RPRT NAGX DELU LUHX PTEA
Q 023 D X05

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
25/05
PREPAID

MQ0VQkwwTh

Ship To: AWB 324083356633
Santanu Banerjee
Flat no506, Athena Appartments,
Bani park, Sawai Jai Singh Highway, JAIPUR
302016
RAJASTHAN
Landmark: Sapt Shakti Chinkara canteen
NDL: NONE

BOX 1 of 1

DELIVERY STATION JAIR	SECTOR S-09	GEOZONE JAIR
--------------------------	----------------	-----------------

Order Id: 171-4135563-3852354
Ship Date: 18 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-2259	2023-05-18	Unknown

RPRT	NAGX	MBOX	MJAX	JAIR
	P E25	4 D1X	1 R5R	

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 :
Santanu Banerjee
Flat no506, Athena Appartments,, Bani park,
Sawai Jai Singh Highway,
JAIPUR, RAJASTHAN, 302016
IN
State/UT Code: 08

Shipping Address :
Santanu Banerjee
Flat no506, Athena Appartments,, Bani park,
Sawai Jai Singh Highway,
JAIPUR, RAJASTHAN, 302016
IN

State/UT Code: 08
Place of supply: RAJASTHAN

Order Number: 171-4135563-3852354
Order Date: 17.05.2023

Invoice Number : IN-2259
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9DK (GKD000539-BM) HSN:44219090	₹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: 2rnyTPQeeeTowgGBCLWR	Date & Time: 17/05/2023, 21:37:33 hrs	Invoice Value: 99.00	Mode of Payment: Credit Card
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Book Marks BM - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 :
Taslma Begam
paschim para, Bhabta, paschim para
BELDANGA, WEST BENGAL, 742134
IN
State/UT Code: 19

Shipping Address :
Taslma Begam
paschim para, Bhabta, paschim para
BELDANGA, WEST BENGAL, 742134
IN

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

Order Number: 171-8413665-7900314
Order Date: 17.05.2023

Invoice Number : IN-2258
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLdAemryjllF6nk4t4ghatNHwH8ywnHUp	Date & Time: 17/05/2023, 21:28:04 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.54 Kgs
LARGE
26/05
PREPAID

MTTDrk9xh

Ship To: AWB 324083351881
Taslma Begam
paschim para
Bhabta, paschim para BELDANGA 742134
WEST BENGAL
Landmark: big mosque
NDL:

BOX 1 of 1

DELIVERY STATION MBBB	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 171-8413665-7900314
Ship Date: 18 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-2258	2023-05-18	Unknown

RPRT	NAGX	MHYD	CCUY	MBBD	MBBB
	O 024	B Y04	5 J02		

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324083356725
 Juliyani purty
 Ashiana brahmananda, pearl-01, flat no-404
 Near brahmananda hospital, pardih, mango
 JAMSHEDPUR 831020
 JHARKHAND
 NDL: NONE

SUR
 0.1 Kgs
 26/05
 PREPAID

BOX 1 of 1

MpL11vWKh

Order Id: 402-3994241-3125164
 Ship Date: 18 May 2023

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

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-2257	2023-05-18	Unknown

RPRT NAGX MHYD CCUY IXRU IXWI
 O 024 B ZD4 2 G02 B Z02

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324083380775
 Monica
 American institute
 Thapar colony In front of paper mill gate 135001
 HARYANA
 NDL: NONE

SUR
 0.26 Kgs
 24/05

BOX 1 of 1

M2dG0M9Sh

Order Id: 402-1805818-1618762
 Ship Date: 18 May 2023

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

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-2256	2023-05-18	Unknown

RPRT NAGX DELU MDEB JUDD
 E X07 D 44Q

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 : Juliyani purty
 Ashiana brahmananda, pearl-01, flat no-404, Near brahmananda hospital, pardih, mango JAMSHEDPUR, JHARKHAND, 831020 IN
 State/UT Code: 20

Shipping Address : Juliyani purty
 Ashiana brahmananda, pearl-01, flat no-404, Near brahmananda hospital, pardih, mango JAMSHEDPUR, JHARKHAND, 831020 IN
 State/UT Code: 20

Order Number: 402-3994241-3125164
 Order Date: 17.05.2023

Invoice Number : IN-2257
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

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 Spc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
 Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i830gEhZG6GqWvgvL24e7zY3Y4qePP	Date & Time: 17/05/2023, 21:06:42 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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Colorful Bookmark Set of 5 - 1

*ATSPL_Amazon Seller Services Pvt. Ltd., ARPL_Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Monica
 American institute, Thapar colony
 In front of paper mill gate, HARYANA, 135001 IN
 State/UT Code: 06

Shipping Address : Monica
 American institute, Thapar colony
 In front of paper mill gate, HARYANA, 135001 IN
 State/UT Code: 06

Order Number: 402-1805818-1618762
 Order Date: 17.05.2023

Invoice Number : IN-2256
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

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

Amount in Words:
 One Hundred Thirty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

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



SUR
0.1 Kgs
24/05

Ship To: AWB 324083380720
M.Naganna(Bombay dyeing)
12-3-9
Sainagar 3rd cross ANANTAPUR 515001
ANDHRA PRADESH
Landmark: ANDHRA PRADESH
NDL: NONE

BOX 1 of 1

MjkPrdWwh

Order Id: 407-5512624-7598707
Ship Date: 18 May 2023

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

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-2255	2023-05-18	Unknown

RPRT NAGX MHYD SBCZ ATPD
0 024 A Y04 1 M01

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
24/05
PREPAID

Ship To: AWB 324083352000
Suseendran K B
plot no:10, Annai Theresa 2nd cross street, VOC
nagar,
valluvar weavers colony extension, madurai-17
madurai 625017
TAMIL NADU
Landmark: Vinaitheerkum Vinayagar Kovil
NDL: NONE

BOX 1 of 1

MKKtYJWFh

Order Id: 404-8408488-8345149
Ship Date: 18 May 2023

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

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-2254	2023-05-18	Unknown

RPRT NAGX MHYD SXVD IXMG
0 024 B X07 E ER4

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 :
M.Naganna(Bombay dyeing)
12-3-9, Sainagar 3rd cross
ANANTAPUR, ANDHRA PRADESH, 515001
IN
State/UT Code:37

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



Shipping Address :
M.Naganna(Bombay dyeing)
M.Naganna(Bombay dyeing)
12-3-9, Sainagar 3rd cross
ANANTAPUR, ANDHRA PRADESH, 515001
IN

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

Order Number:407-5512624-7598707
Order Date:17.05.2023

Invoice Number :IN-2255
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹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

- 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 :
Suseendran K B
plot no:10, Annai Theresa 2nd cross street, VOC
nagar,, valluvar weavers colony extension,
madurai-17
madurai, TAMIL NADU, 625017
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Suseendran K B
Suseendran K B
plot no:10, Annai Theresa 2nd cross street, VOC
nagar,, valluvar weavers colony extension,
madurai-17
madurai, TAMIL NADU, 625017
IN

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

Order Number: 404-8408488-8345149
Order Date: 17.05.2023

Invoice Number : IN-2254
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹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: 360Degr6X2Yf5wp82Dq Date & Time: 17/05/2023, 20:55:43 hrs Invoice Value: 99.00 Mode of Payment: Credit Card

Book Marks BM - 1

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



Ship To: AWB 324083371957
 Amrutha
 Jims homoeopathic college
 Venkanna guda HYDERABAD 509325
 TELANGANA
 Landmark: Near by statue of equality
 NDL:

SUR
 0.1 Kgs
 22/05
 PREPAID

BOX 1 of 1

MLbgj66Kh

Order Id: 403-5851333-2801950
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MBNG	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-2253	2023-05-18	Unknown

RPRT	NAGX	MHYD	MBNG
	024	F	R43

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324083352109
 V JOSEPH OUSEPACHAN
 211E, DD MISTY HILLS,
 Navodaya North, Thengode P O, Thrikkakara
 682030
 KERALA
 Landmark: Millumpadi
 NDL: NONE

SUR
 0.15 Kgs
 25/05
 PREPAID

BOX 1 of 1

M2Hfx9kh

Order Id: 402-0981941-6879528
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
COKD	S-05	COKD

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-2252	2023-05-18	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	COKD
	024	B	XA7	A	AL4
				D	801

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 :
 B Pavan Kumar
 Flat. No. 403, Cosy Homes 1, Puppalguda,
 Secretariat Employees Colony, Manikonda
 HYDERABAD, TELANGANA, 500075
 IN
 State/UT Code: 36

Shipping Address :
 B Pavan Kumar
 Amrutha
 Jims homoeopathic college, Venkanna guda
 HYDERABAD, TELANGANA, 509325
 IN

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

Order Number: 403-5851333-2801950
 Order Date: 17.05.2023

Invoice Number : IN-2253
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

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: 1vluz75bz2h0f1w8SRll	Date & Time: 17/05/2023, 20:46:50 hrs	Invoice Value: 149.00	Mode of Payment: Debit Card
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Book mark Colourfull - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 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 :
 V JOSEPH OUSEPACHAN
 211E, DD MISTY HILLS., Navodaya North,
 Thengode P O,
 Thrikkakara, KERALA, 682030
 IN
 State/UT Code: 32

Shipping Address :
 V JOSEPH OUSEPACHAN
 V JOSEPH OUSEPACHAN
 211E, DD MISTY HILLS., Navodaya North,
 Thengode P O,
 Thrikkakara, KERALA, 682030
 IN

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

Order Number: 402-0981941-6879528
 Order Date: 17.05.2023

Invoice Number : IN-2252
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly 5pc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹88.39	2	₹176.78	12%	IGST	₹21.22	₹198.00
TOTAL:								₹21.22 ₹198.00

Amount in Words:
 One Hundred Ninety-eight only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skvAgCdsqPq0Y26G0Gp09Ckct00CisLo	Date & Time: 17/05/2023, 20:21:00 hrs	Invoice Value: 198.00	Mode of Payment: UPI
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Book Marks BM - 2

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 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 324083380874
 Manmeet Singh
 House no. 231 new guru teg bahadur nagar
 Dhandra Road, Dugri LUDHIANA 141116
 PUNJAB
 NDL:

SUR
 1.0 Kgs
 24/05
 PREPAID

BOX 1 of 1

M8c1KLZSh

Order Id: 171-8858562-6892361
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
LUHI	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-2251	2023-05-18	Unknown

RPRT	NAGX	DELU	LUHX	LUHI
	Q 023	D X05	2 5R3	

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 :
 Pavleen kaur Batra
 420 rue Upper Edison Unit 2
 Saint-Lambert, Quebec, J4R 2V5
 CA

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Pavleen kaur Batra
 Manmeet Singh
 House no. 231 new guru teg bahadur nagar,
 Dhandra Road, Dugri
 LUDHIANA, PUNJAB, 141116
 IN

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

Order Number: 171-8858562-6892361
 Order Date: 17.05.2023

Invoice Number : IN-2251
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Shree Yantra for Business Growth and Vyapar Vidhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519) HSN:441112	₹197.32	1	₹197.32	12%	IGST	₹23.68	₹221.00	
TOTAL:								₹23.68	₹221.00

Amount in Words:
 Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3mRvZnG4b5e8Alm6Kcqv	Date & Time: 17/05/2023, 20:19:15 hrs	Invoice Value: 221.00	Mode of Payment: Debit Card
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shree yantra - 1

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

Page 1 of 1



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 :
 Abhishek Pathak
 House no 05, SSB Frontier Headquarters, In Front
 of New High Court
 LUCKNOW, UTTAR PRADESH, 226010
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Abhishek Pathak
 Abhishek Pathak
 House no 05, SSB Frontier Headquarters, In Front
 of New High Court
 LUCKNOW, UTTAR PRADESH, 226010
 IN

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

Order Number: 171-0037019-0603517
 Order Date: 17.05.2023

Invoice Number : IN-2250
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc) B0BQMVB99K (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: 2kdkrdjVn6THpRFGVlcv	Date & Time: 17/05/2023, 20:15:05 hrs	Invoice Value: 99.00	Mode of Payment: Credit Card
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Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 324083356664
 Abhishek Pathak
 House no 05
 SSB Frontier Headquarters, In Front of New High
 Court LUCKNOW 226010
 UTTAR PRADESH
 Landmark: In Front of New High Court
 NDL: NONE

SUR
 0.1 Kgs
 25/05
 PREPAID

BOX 1 of 1

Mrv3wKQKfn

Order Id: 171-0037019-0603517
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
LKOI	S-04	LKOI

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-2250	2023-05-18	Unknown

RPRT	NAGX	MHYD	LKOO	LKOI
	O 024	B X08	D 104	

Sold on: www.amazon.in

ATSPL



SUR
0.46 Kgs
22/05
PREPAID

MLDJCR9Dh

Ship To: AWB 324083380805
Ekta Singh
B 604, Forest Hills CHS, Sector 32, CBD
Belapur
Belapur Fort NAVI MUMBAI 400614
MAHARASHTRA
Landmark: Near Cidco Guest House
NDL: NONE

BOX 1 of 1

Order Id: 403-0195936-9086760
Ship Date: 18 May 2023

DELIVERY STATION: **BOT3** SECTOR: **S-02** GEOZONE: **BOT3**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2249	2023-05-18	Unknown

RPRT NAGX MBOX BOT3
P D25 2 G1R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Ekta Singh
A-701, Sai Radiance, Sector 15, CBD Belapur THANE, MAHARASHTRA, 400614 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ekta Singh
B 604, Forest Hills CHS, Sector 32, CBD Belapur, NAVI MUMBAI, MAHARASHTRA, 400614 IN
State/UT Code: 27

Order Number: 403-0195936-9086760
Order Date: 17.05.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2249
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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) B0BKRVKVM6 (GKD000266-BK) 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: 1E0KFBdLMvDoxS83PAy6	Date & Time: 17/05/2023, 20:08:35 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

4 TEIR BLACK - 1

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

Page 1 of 1



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 : Rishabh taktani
Dwarka city ,bargawa road, Bunglow no.143-144 MURWARA KATNI, MADHYA PRADESH, 483501 IN
State/UT Code:23

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



Shipping Address : Rishabh taktani
Dwarka city ,bargawa road, Bunglow no.143-144 MURWARA KATNI, MADHYA PRADESH, 483501 IN
State/UT Code:23

Order Number:408-9049688-9912310
Order Date:17.05.2023

Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-2248
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B85WKSBF (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: 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



SUR
0.42 Kgs
25/05

Mr1m6G9dh

Ship To: AWB 324083351904
Rishabh taktani
Dwarka city ,bargawa road
Bunglow no.143-144 MURWARA KATNI 483501
MADHYA PRADESH
NDL:

BOX 1 of 1

Order Id: 408-9049688-9912310
Ship Date: 18 May 2023

DELIVERY STATION: **KTED** 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-2248	2023-05-18	Unknown

RPRT NAGX MBOX IDRW KTED
P B25 4 B2X 3 C01

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 449700033
 Vikas
 jind
 Vpo-Bhambhewa,Tahsil-Sfidon,,Distt-
 Jind,Haryana BHURAN - 126113
 HARYANA
 Landmark: Shiv Mandir

STD
0.23 Kgs
29/05
COD Amount Due 249.00

BOX 1 of 1

M5R86d9dh

Handover Node MDEB	Destination SOH,PIU,HR
-----------------------	---------------------------

Order Id: 408-2494420-2346753
 Ship Date: 18 May 2023

Shipped By:
 Future Works
 Handover Address:
 MDEB
 IndoSpace Logistics Park Taoru,
 Sehsaula Village, NH919, Taoru,,
 Haryana 122105, TAORU - 122105



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2246	2023-05-18	Unknown

RPRT	NAGX	DELU	MDEB
		E Y07	D 3PY

Sold on: www.amazon.in

ATSPL_ECX



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

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

Billing Address :
 Vikas
 jind,
 Vpo-Bhambhewa,Tahsil-Sfidon,,Distt-Jind,Haryana
 BHURAN, HARYANA, 126113
 IN
 State/UT Code:06

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



Shipping Address :
 Vikas
 Vikas
 jind,
 Vpo-Bhambhewa,Tahsil-Sfidon,,Distt-Jind,Haryana
 BHURAN, HARYANA, 126113
 IN
 State/UT Code:06

Order Number:408-2494420-2346753
 Order Date:17.05.2023

Invoice Number :IN-2246
 Invoice Details :CT-1512877615-2324
 Invoice Date :17.05.2023

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

laughing bhudha desk organizer - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
 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 :
 Satish Jain
 G-806, Lakeshore Residences, Surobhi Township,
 Dashrath Naga, Dhanori
 Pune, MAHARASHTRA, 411015
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Satish Jain
 Satish Jain
 G-806, Lakeshore Residences, Surobhi Township,
 Dashrath Naga, Dhanori
 Pune, MAHARASHTRA, 411015
 IN
 State/UT Code: 27

Order Number: 406-2826301-4122769
 Order Date: 17.05.2023

Invoice Number : IN-2247
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVQTP3 (GKD000539-BMMC) 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: 1sp74Xvrc3bn0UTY5mZ	Date & Time: 17/05/2023, 19:35:43 hrs	Invoice Value: 149.00	Mode of Payment: AmazonProductVoucher
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Book mark Colourfull - 1

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

Page 1 of 1



Ship To: AWB 324083352086
 Satish Jain
 G-806, Lakeshore Residences, Surobhi
 Township, Dashrath Naga
 Dhanori Pune 411015
 MAHARASHTRA
 NDL: NONE

SUR
0.1 Kgs
23/05
PREPAID

BOX 1 of 1

MLrNXp6Lh

DELIVERY STATION MHPQ	SECTOR H-02	GEOZONE MHPQ
--------------------------	----------------	-----------------

Order Id: 406-2826301-4122769
 Ship Date: 18 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-2247	2023-05-18	Unknown

RPRT	NAGX	MBOX	MPNA	MHPQ
		3 B1X	4 F1T	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324083356756
Vamsi
2nd floor, Hno 44, Defence Colony, Laxmi vihar phase-1
Serilingampally HYDERABAD 500019
TELANGANA
Landmark: Nallagandla
NDL: NONE

SUR
1.0 Kgs
22/05
PREPAID

BOX 1 of 1

MLn7Wf6Xh

Order Id: 406-7982540-8706745
Ship Date: 18 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-2245	2023-05-18	Unknown

RPRT NAGX MHYD HYT2
024 A 77T

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324083351928
RUPALI JAIN
25/194
Naya bans lohamandi agra AGRA 282002
UTTAR PRADESH
NDL: NONE

SUR
0.42 Kgs
24/05
PREPAID

BOX 1 of 1

MLcyzVW8h

Order Id: 407-9737409-3287507
Ship Date: 18 May 2023

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

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-2244	2023-05-18	Unknown

RPRT NAGX DELU MDEB AGRD
EX07 D 38Q

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Divija
Flat No.302, Manoj Residency, Roadno.10 Ganesh Nagar, Chandragiri Colony, Safilguda, Malkajigiri Hyderabad, TELANGANA, 500047 IN
State/UT Code: 36

Shipping Address : Divija
Vamsi
2nd floor, Hno 44, Defence Colony, Laxmi vihar phase-1, Serilingampally HYDERABAD, TELANGANA, 500019 IN
State/UT Code: 36

Order Number: 406-7982540-8706745
Order Date: 17.05.2023

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-2245
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLd9WzKpPEeH1XvszVSLxgZiRkVnM	Date & Time: 17/05/2023, 19:16:57 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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5 in 1 ice - 1

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : RUPALI JAIN
25/194, Naya bans lohamandi agra AGRA, UTTAR PRADESH, 282002 IN
State/UT Code: 09

Shipping Address : RUPALI JAIN
RUPALI JAIN
25/194, Naya bans lohamandi agra AGRA, UTTAR PRADESH, 282002 IN
State/UT Code: 09

Order Number: 407-9737409-3287507
Order Date: 17.05.2023

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-2244
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00
TOTAL:							₹80.04	₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NkXWsoK33YhKAcBlqPbScCucpnAhAyVgICJ	Date & Time: 17/05/2023, 19:08:19 hrs	Invoice Value: 747.00	Mode of Payment: NetBanking
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RC RED WITH CLOCK - 1

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



SUR
0.78 Kgs
25/05

Ship To: AWB 324083372022
amreen rafeek
Mountain valley homestay
allampura, chikmangalur CHIKMAGALUR
577101
KARNATAKA
NDL:

BOX 1 of 1

MYwFxmWPh

Order Id: 406-1066164-4120311
Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CKGD	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-2243	2023-05-18	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	CKGD
	024	A YA4	3 H01	4 B85	

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
22/05
PREPAID

Ship To: AWB 324083359931
G.A.Nayak
D 412 Vikasini CHSL
Sector 8 B Behind YMCA NAVI MUMBAI
400614
MAHARASHTRA
NDL: NONE

BOX 1 of 1

MTYtTn6vh

Order Id: 405-5912897-1055518
Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BOT3	S-09	BOT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2242	2023-05-18	Unknown

RPRT	NAGX	MBOX	BOT3
	P D25	2 G1R	

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 :
amreen rafeek
Mountain valley homestay, allampura,
chikmangalur
CHIKMAGALUR, KARNATAKA, 577101
IN
State/UT Code:29

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



Shipping Address :
amreen rafeek
Mountain valley homestay, allampura,
chikmangalur
CHIKMAGALUR, KARNATAKA, 577101
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Invoice Number :IN-2243

Order Number:406-1066164-4120311
Order Date:17.05.2023

Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKSBF (GKD000526) HSN:441112	₹341.96	2	₹683.92	12%	IGST	₹82.08	₹766.00	
TOTAL:								₹82.08	₹766.00

Amount in Words:
Seven Hundred Sixty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

HAND 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
(Triuplicate for Supplier)

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

Billing Address :
Nameeta Nayak
114 Heartleaf Cres
Brampton, Ontario, L7A 2C1
CA

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nameeta Nayak
G.A.Nayak
D 412 Vikasini CHSL, Sector 8 B Behind YMCA
NAVI MUMBAI, MAHARASHTRA, 400614
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-2242

Order Number: 405-5912897-1055518
Order Date: 17.05.2023

Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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) B0BGMVQTP3 (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: 11123X3QKje27EpSkIhb8hRK	Date & Time: 17/05/2023, 18:31:16 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: 2TKLUST9BULHmCLIKJV	Date & Time: 17/05/2023, 18:31:12 hrs		Mode of Payment: Credit Card

Book mark Colourfull - 1

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

Page 1 of 1



Ship To: AWB 324083380898
 Apurva Murde
 Room no .01 Sahyadri Building R-14
 MIDC Area Mohopada PANVEL 410222
 MAHARASHTRA
 Landmark: Near PRIA school
 NDL:

SUR
 1.25 Kgs
 24/05
 PREPAID

BOX 1 of 1

MY2809WYh

Order Id: 404-3375692-5758722
 Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
ROHM	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-2261	2023-05-18	Unknown

RPRT	NAGX	MBOX	BOM8	ROHM
	P C25	3 C1X	B 042	

Sold on: www.amazon.in

ATSPL

HAND STAND - 2

Book mark Colourfull - 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 :
Pranita Kulkarni
Destination Kshtij A-401, Bhosari- Alandi road,
Behind Gavhane petrol pump
PIMPRI CHINCHWAD, MAHARASHTRA, 411039
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pranita Kulkarni
Apurva Murde
Room no .01 Sahyadri Building R-14, MIDC Area
Mohopada
PANVEL, MAHARASHTRA, 410222
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 404-3375692-5758722

Order Date: 17.05.2023

Invoice Number: IN-2261
Invoice Details: CT-1512877615-2324
Invoice Date: 17.05.2023

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
2	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) B09X1ZWGG6 (GKD000420-AC) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹80.14	₹748.00

Amount in Words:

Seven Hundred Forty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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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Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Payment Transaction ID: 1111Qs0mS3E14dhFIYB7SZBX	Date & Time: 17/05/2023, 21:44:40 hrs	Invoice Value: 748.00	Mode of Payment: GiftCard
Payment Transaction ID: 2OVpMwJ6kmmqguWv0QvT	Date & Time: 17/05/2023, 21:44:35 hrs		Mode of Payment: Credit Card

5 in 1 ice - 1

*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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