



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

MZX7GJVHh

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

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 :
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:4411200	₹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

*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

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 :
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
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/Desktop 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

*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



Ship To: AWB# 2068381553
KRATIKAA
In front of serva UP gramin bank
Near indra chowk Babrala - 243751
UTTAR PRADESH

STD
0.1 Kgs
29/05
PREPAID

BOX 1 of 1

MYBFMC16h

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



Shipped By:
Future Works
Handover Address:
MDEB
IndoSpace Logistics Park Taoru,
Sehsaula Village, NH919, Tauru.,
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

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 gramin bank, Near indra
chowk
Babrala, UTTAR PRADESH, 243751
IN
State/UT Code: 09

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

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-2286
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Order Number: 404-6694485-6539517
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 Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYF971 (GKD000539-MC) [HSN:44219090]	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00
Amount in Words: Ninety-nine only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111DoMQyIgrR6C9ZBrTVixs	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
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Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

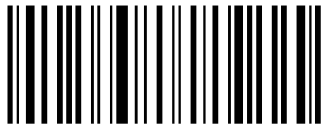
Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09QS9L9HN (GKD000266) [HSN:441112]	₹76.79	-₹8.93	1	₹67.86	12%	IGST	₹8.14	₹63.00
TOTAL:								₹8.14	₹63.00
Amount in Words:									
Six Hundred Thirty-six only									
For Future Works:									
									
Authorized Signatory									

Whether tax is payable under reverse charge - No

Payment Transaction ID: pKnpQcBw0EKH7DEWgCW	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)
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Please note that this invoice is not a demand for payment
Page 1 of 1



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

SUR
0.1 Kgs
23/05
PREPAID

BOX 1 of 1

Mr6PWYbsh

Order Id: 171-2242184-5560358
Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BLUA	S-03	BLUA



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



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
	Q 024	A XA4	1 B06	

Sold on: www.amazon.in

ATSPL



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

SUR
0.27 Kgs
24/05

BOX 1 of 1

MTbxzYbkh

Order Id: 403-8664457-5181920
Ship Date: 18 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KMMC	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-2283	2023-05-18	Unknown

RPRT	NAGX	MHYD	VGAU	KMMC
	Q 024	D Y07	B 026	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
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) 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: BlsixAnRuQzeiZyqsP2SITZUvtaQKJnhZgh	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

*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

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
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

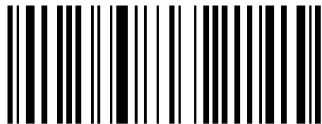
Invoice Number :IN-2283
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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

pyramid mobile stand - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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	SECTOR	GEOZONE
LKOB	S-03	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
	Q 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	SECTOR	GEOZONE
GNNJ	S-08	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
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-2282
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Order Number:404-3106427-3009968
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 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQTP3 (GKD000539-BMMC)	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
	HSN:44219090							
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
Place of supply: GUJARAT
Place of delivery: GUJARAT
Invoice Number : IN-2281
Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Order Number: 408-8933810-1930725
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 Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58QSVBZ (GKD000525-BM)	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00
	HSN:441112							
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: BlsixAnBLUUVQJIOqQbpcAKEVvVVDNlcf	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)
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 324083352161
T.Venni lavan
3, Poes Rd 3rd St
poes Court apartment teynampet chennai
CHENNAI 600018
TAMIL NADU
Landmark: near raj tv
NDL: NONE

SUR
0.1 Kgs
24/05
PREPAID

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



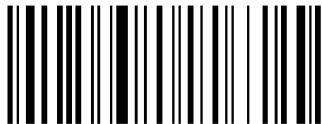
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2280	2023-05-18	Unknown

RPRT NAGX MHYD MMAA MAAE
Q 024 A X01 1 A04

Sold on: www.amazon.in

ATSPL



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

SUR
0.42 Kgs
26/05
PREPAID

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
Q 024 B Y04 5 E01

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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
Place of delivery: TAMIL NADU

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

Invoice Number : IN-2280
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: 111275JT41Muxa9a1eGEq23	Date & Time: 18/05/2023, 09:21:58 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
Payment Transaction ID: TQhuLdGrvKzZHEJMIpslSbSVdGpCitzpTF	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

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

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
Place of delivery: WEST BENGAL

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

Invoice Number : IN-2279
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: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsivAmleRsf1T53CBM8LDhw4KCSRJzozcpc	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



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

SUR
0.62 Kgs
LARGE
23/05

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



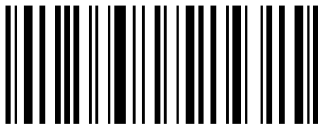
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	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



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

SUR
1.0 Kgs
22/05
PREPAID

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
Q 024 H S14

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 :
Zara shekh
B7/30, Saftarjung 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
B7/30, Saftarjung Enclave Extension
NEW DELHI, DELHI, 110029
IN

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

Invoice Number :IN-2276

Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

Order Number:405-9951742-9565910
Order 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) B08XNNHKTG (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

*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

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 :
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

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

Invoice Number : IN-2275

Invoice Details : CT-1512877615-2324
Invoice Date : 18.05.2023

Order Number: 408-7765553-5595552
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 -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: 1v6rdsCdMqKqMiersa2A	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

*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 324083371735
Sriram
Nilgiri Building, Iit 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



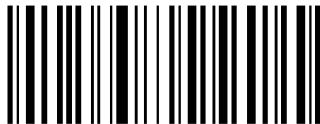
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2274	2023-05-18	Unknown

RPRT NAGX MHYD HYT2
0 024 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

M2wZXRXWZh

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
0 024 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, Iit Hyderabad, Prof. Cr Road
Gachibowli
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36

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

State/UT Code: 36
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) B0BQWGD3H2 (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: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6930gizB588VkhjdW5VXrygaefczlnPNAr	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

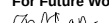
Billing Address :
Priyamvada
1740/2, LIC Colony
JABALPUR, MADHYA PRADESH, 482001
IN
State/UT Code: 23

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

State/UT Code: 23
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) B0BVWG54F1 (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:  Authorized Signatory									

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3M0kz8c96jhCCsGFsJ9	Date & Time: 18/05/2023, 01:32:35 hrs	Invoice Value: 863.00	Mode of Payment: Debit Card
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*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	SECTOR	GEOZONE
BLT1	H-17	BLT1



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



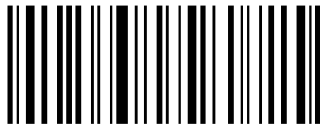
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2272	2023-05-18	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	0 024	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	SECTOR	GEOZONE
BHPA	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-2271	2023-05-18	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	BHPA
	0 024	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
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

Invoice Number :IN-2272

Invoice Details :CT-1512877615-2324

Invoice Date :18.05.2023

Order Number:402-0700476-1532345

Order 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 Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKD000519) HSN-441112	₹197.32	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

Invoice Number :IN-2271

Invoice Details :CT-1512877615-2324

Invoice Date :18.05.2023

Order Number:408-5251993-9020346

Order Date:18.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desktop 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



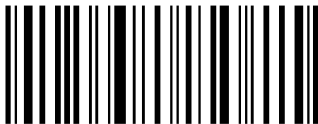
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	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



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 CCR1	

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
Plot No 96 ; Dwarkadish Society, Bada Bajrang
Road
UPLETA, GUJARAT, 360490
IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

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) 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: TQHulDbu2IPRHT0YJDNefB9mLwplNmGfYxpd	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
P 504, purva bluemont apartments, 2247/48,
Trichy road, Singanallur
COIMBATORE, TAMIL NADU, 641005
IN

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

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

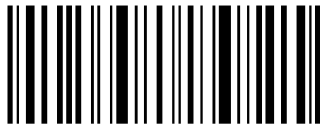
Invoice Number :IN-2269
Invoice Details :CT-1512877615-2324
Invoice Date :18.05.2023

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) 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

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 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

SUR
0.1 Kgs
23/05
PREPAID

BOX 1 of 1

MZ7NqQwDh

Order Id: 405-6178235-6309137
Ship Date: 18 May 2023

DELIVERY STATION
NCT3
SECTOR
S-06
GEOZONE
NCT3



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2268	2023-05-18	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

SUR
0.26 Kgs
24/05
PREPAID

BOX 1 of 1

MLYINxbJh

Order Id: 405-8678645-0539514
Ship Date: 18 May 2023

DELIVERY STATION
MAAN
SECTOR
S-04
GEOZONE
MAAN



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2267	2023-05-18	Unknown

RPRT NAGX MHYD MMAA MAAN
Q 024 A X01 2 A04

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

Order Number: 405-6178235-6309137
Order 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: TQhuLd8hgK2xTmvemk4cRQzmd4JUwby6f	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

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

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

Shipping Address :
VAIRAVAN
No:13/18, Kennedy Street,
Vinayagapuram
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:

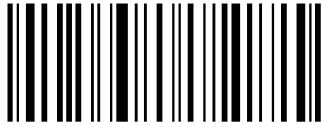
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsuAhUJ00a77ah2QPvS8O6a9yNubzj6	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

*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 324083380713
pardeepbirwal
H.no 635 sec 20
Huda KAITHAL 136027
HARYANA
NDL:

SUR
0.41 Kgs
23/05
PREPAID

BOX 1 of 1

MjBm5Gwfh

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



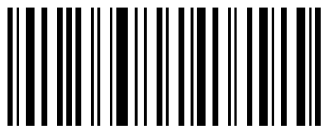
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2266	2023-05-18	Unknown

RPRT	NAGX	DELU	MDEB	KAID
		E X07	C 25R	

Sold on: www.amazon.in

ATSPL



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

Mjwm4lQjh

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	MDEB	MREE
		E X07	C 14R	

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 :
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: TQHULdBN7ivpGQnmVupTLMedCqmmUgiCxi	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
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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 :
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/Desktop 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

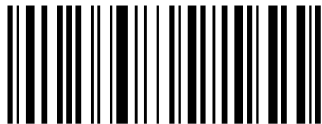
Whether tax is payable under reverse charge - No

Payment Transaction ID: jGlnCvOH16Yz8voGsBRPn	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 324083351614

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

SUR

0.46 Kgs

23/05

BOX 1 of 1

MF9gsswXh

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

DELIVERY STATION	SECTOR	GEOZONE
BLRA	S-04	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
	Q 024	A X04	4 B04	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324083371926

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

SUR

0.46 Kgs

24/05

BOX 1 of 1

M2jn27wSh

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

DELIVERY STATION	SECTOR	GEOZONE
NCRC	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-2263	2023-05-18	Unknown

RPRT	NAGX	DELU	MDEB	NCRC
		E X07	C 15R	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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



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

Shipping Address :

Sneha
Sneha
10, Jnana Prabha, East Point Campus Virgo
Nagar Post Avalahalli,
BENGALURU, KARNATAKA, 560049
IN

State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Invoice Number :IN-2264

Invoice Details :CT-1512877615-2324

Invoice Date :17.05.2023

Order Number:402-0144120-0693925

Order 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

*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

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

Shipping Address :

Mohammad Saleem
Mohammad Saleem
M S F pottery, Khurja
KHURJA, UTTAR PRADESH, 203131
IN

State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery:UTTAR PRADESH

Invoice Number :IN-2263

Invoice Details :CT-1512877615-2324

Invoice Date :17.05.2023

Order Number:407-8458314-6053109

Order 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

*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 324083351829
Ulka deshpane
B 47
GAUTAM NAGAR BHOPAL 462023
MADHYA PRADESH
NDL: NONE

SUR
0.5 Kgs
24/05
PREPAID

BOX 1 of 1

Mp1bH6QdH

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

DELIVERY STATION	SECTOR	GEOZONE
BHOE	S-02	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



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

SUR
0.1 Kgs
24/05

BOX 1 of 1

MLzJQzw5h

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

DELIVERY STATION	SECTOR	GEOZONE
PTEA	S-03	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



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

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

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

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

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: BlsixAgzfrTWcRLHw54NlyneeKqyPUT4p	Date & Time: 17/05/2023, 21:51:47 hrs	Invoice Value: 141.00	Mode of Payment: UPI
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Wooden Mobile Stand - 1

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



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

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

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

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

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) B0BQMVPQTP3 (GKD000539-BMMC)	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:

One Hundred Forty-nine only

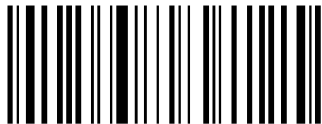
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book mark Colourfull - 1

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



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

SUR
0.1 Kgs
25/05
PREPAID

BOX 1 of 1

MQ0VQkwTh

Order Id: 171-4135563-3852354
Ship Date: 18 May 2023

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



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



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



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

SUR
0.54 Kgs
LARGE
26/05
PREPAID

BOX 1 of 1

MTTDk9xh

Order Id: 171-8413665-7900314
Ship Date: 18 May 2023

DELIVERY STATION MBBB	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-2258	2023-05-18	Unknown

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

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: 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) 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: 2mYTPQeeTcwGGBCLWR	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)
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

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 :
Taslima Begam
paschim para, Bhabta, paschim para
BELDANGA, WEST BENGAL, 742134
IN
State/UT Code: 19

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

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

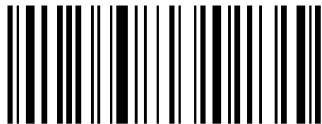
Whether tax is payable under reverse charge - No

Payment Transaction ID: TQHULdAemrytIFEnk4t4gha0NHwH8ywnHUp	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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Page 1 of 1



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
	Q 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
Juliyani purty
Ashiana brahmananda, pearl-01, flat no-404, Near
brahmananda hospital, pardih, mango
JAMSHEDPUR, JHARKHAND, 831020
IN

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

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 5pc) B0BQMYF971 (GKD000539-MC)	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i930gEhZGsGqWlgbcwLd24e7zY3Y4qePP	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

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

Shipping Address :
Monica
Monica
American institute, Thapar colony
In front of paper mill gate, HARYANA, 135001
IN

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

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)	₹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

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

SUR
0.1 Kgs
24/05

BOX 1 of 1

MjkPrdWvh

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



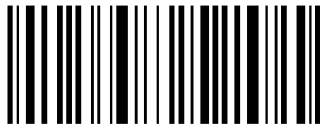
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2255	2023-05-18	Unknown

RPRT NAGX MHYD SBCZ ATPD
Q 024 A Y04 1 M01

Sold on: www.amazon.in

ATSPL



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

SUR
0.1 Kgs
24/05
PREPAID

BOX 1 of 1

MKkYJWFh

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
Q 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

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



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

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

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
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

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: 36CDegc6XZy5wpr2Dq Date & Time: 17/05/2023, 20:55:43 hrs Invoice Value: 99.00 Mode of Payment: Credit Card

Book Marks BM - 1

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



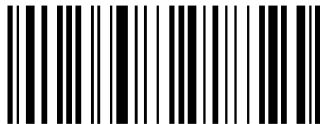
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2253	2023-05-18	Unknown

RPRT	NAGX	MHYD	MBNG
	Q 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
	Q 024	B XA7	A AL4	D 801	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
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) 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: 1vIuz75bzxh01w8SRll	Date & Time: 17/05/2023, 20:46:50 hrs	Invoice Value: 149.00	Mode of Payment: Debit 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)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
V JOSEPH OUSEPACHAN
211E, DD MISTY HILLS., Navodaya North,
Thengode P O,
Thrakkakara, KERALA, 682030
IN
State/UT Code: 32

Shipping Address :
V JOSEPH OUSEPACHAN
V JOSEPH OUSEPACHAN
211E, DD MISTY HILLS., Navodaya North,
Thengode P O,
Thrakkakara, 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 doni Book Accessories(ecofriendly 5pc) B0BQMVBD9K (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: B1shvAgCdsqPq0Y7Z6GQ5qP09Ckct0oCisLo	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
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Page 1 of 1



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

SUR
0.46 Kgs
22/05
PREPAID

BOX 1 of 1

MLDJCR9Dh

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

DELIVERY STATION	SECTOR	GEOZONE
BOT3	S-02	BOT3



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



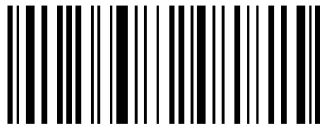
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	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



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

SUR
0.42 Kgs
25/05

BOX 1 of 1

Mr1m6G9dh

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

DELIVERY STATION	SECTOR	GEOZONE
KTED	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-2248	2023-05-18	Unknown

RPRT	NAGX	MBOX	IDRW	KTED
	P B25	4 B2X	3 C01	

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
Ekta Singh
B 604, Forest Hills CHS, Sector 32, CBD Belapur,
Belapur Fort
NAVI MUMBAI, MAHARASHTRA, 400614
IN

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

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

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) B0BKRKVM6 (HSN:441112	₹34.82	1	₹34.82	12%	IGST	₹4.18	₹39.00
TOTAL:								₹4.18 ₹39.00
Amount in Words: Five Hundred Ninety-nine only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1E0KFB6LMvD0zS83PAYb	Date & Time: 17/05/2023, 20:08:35 hrs	Invoice Value: 599.00	Mode of Payment: Credit Card
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4 TEIR BLACK - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 :
Rishabh takhtani
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 takhtani
Rishabh takhtani
Dwarka city ,bargawa road, Bunglow no.143-144
MURWARA KATNI, MADHYA PRADESH, 483501
IN

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

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

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) B0B5WKSBF (GKD000526)	₹34.96	1	₹34.96	12%	IGST	₹4.04	₹39.00
TOTAL:								₹4.04 ₹39.00
Amount in Words: Three Hundred Eighty-three only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

HAND STAND - 1

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



STD
0.23 Kgs
29/05
COD Amount Due 249.00

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

BOX 1 of 1

M5R86d9dh

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

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



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



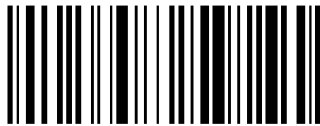
Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

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

RPRT	NAGX	DELU E Y07	MDEB D 3PY
------	------	---------------	---------------

Sold on: www.amazon.in

ATSPL_ECX



SUR
0.1 Kgs
23/05
PREPAID

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

BOX 1 of 1

MLrNXp6Lh

Order Id: 406-2826301-4122769
Ship Date: 18 May 2023

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



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



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 3 B1X	MPNA 4 F1T	MHPQ
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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 :
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

Place of supply:HARYANA

Place of delivery:HARYANA

Invoice Number :IN-2246

Invoice Details :CT-1512877615-2324

Invoice Date :17.05.2023

Order Number:408-2494420-2346753
Order 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
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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 :
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

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-2247

Invoice Details : CT-1512877615-2324

Invoice Date : 17.05.2023

Order Number: 406-2826301-4122769
Order 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

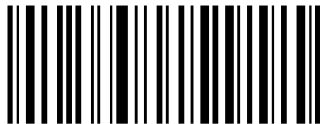
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1sp74Xvrc3bmOUTY5mZ	Date & Time: 17/05/2023, 19:35:43 hrs	Invoice Value: 149.00	Mode of Payment: AmazonProductVoucher
--	--	--------------------------	--

Book mark Colourfull - 1

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

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
	Q 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

MTY1TN6vh

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 (Triplicate 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

Invoice Details :CT-1512877615-2324

Invoice Date :17.05.2023

Order Number:406-1066164-4120311

Order 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)
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 :
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

Invoice Details : CT-1512877615-2324

Invoice Date : 17.05.2023

Order Number: 405-5912897-1055518

Order 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: 11123X3QKjoz7EpSkibh8hRK	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)
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 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

Please note that this invoice is not a demand for payment

Book mark Colourfull - 1



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

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Please note that this invoice is not a demand for payment

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