



SUR
0.31 Kgs
29/05

Ship To: AWB 324202169939
Sanjeevani Johari
C/o Swami Anand Rishi, 3 Parijat Bldg.,
Baji Prabhu Deshpande Road, Naupada,
THANE 400602
MAHARASHTRA
Landmark: Next to Dr Bedekar Vidya Mandir
NDL: NONE

BOX 1 of 1

Xj7f9vxnN

Order Id: 406-7671895-0764319
Ship Date: 25 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2740	2023-05-25	Unknown

RPRT NAGX MBOX BOT2
P D25 2 D1L

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 :
Sanjeevani Johari
C/o Swami Anand Rishi, 3 Parijat Bldg., Baji
Prabhu Deshpande Road, Naupada,
THANE, MAHARASHTRA, 400602
IN
State/UT Code:27

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



Shipping Address :
Sanjeevani Johari
C/o Swami Anand Rishi, 3 Parijat Bldg., Baji
Prabhu Deshpande Road, Naupada,
THANE, MAHARASHTRA, 400602
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-7671895-0764319
Order Date:25.05.2023

Invoice Number :IN-2740
Invoice Details :CT-1512877615-2324
Invoice Date :25.05.2023

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) BOC1T2K2T8 (GKD000548-SM) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address :
Sheetal Bhati
C-31A , C-block, Rajat Vihar, Sector 62
Noida, UTTAR PRADESH, 201301
IN
State/UT Code:09

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



Shipping Address :
Sheetal Bhati
C-31A , C-block, Rajat Vihar, Sector 62
Noida, UTTAR PRADESH, 201301
IN

State/UT Code:09

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

Order Number:171-0738825-1321121
Order Date:25.05.2023

Invoice Number :IN-2739
Invoice Details :CT-1512877615-2324
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch, eco Friendly)(Tribal Art Red) BOC2CZG2JL (GKD000548-BARD) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
TOTAL:								₹20.46	₹191.00

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.26 Kgs
30/05

Ship To: AWB 324202156045
Sheetal Bhati
C-31A , C-block, Rajat Vihar
Sector 62 Noida 201301
UTTAR PRADESH
Landmark: Opposite sector-55 indian oil building
NDL: NONE

BOX 1 of 1

XrDw9rcN

Order Id: 171-0738825-1321121
Ship Date: 25 May 2023

DELIVERY STATION: NCT3
SECTOR: S-03
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-2739	2023-05-25	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.3 Kgs
31/05
PREPAID

XF12VqrCN

Ship To: AWB 324202189302
KAVITA CHAUDHARY
flat no 405, Block A
Shivalik ganga residency phase 4 ALIGARH
202001
UTTAR PRADESH
Landmark: rajeev nagar
NDL: NONE

BOX 1 of 1

Order Id: 404-7820370-4388348
Ship Date: 25 May 2023

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

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-2738	2023-05-25	Unknown

RPRT NAGX DELU MDEB AXGH
E X07 D 56P

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 : KAVITA CHAUDHARY
flat no 405, Block A, Shivalik ganga residency phase 4 ALIGARH, UTTAR PRADESH, 202001 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : KAVITA CHAUDHARY
flat no 405, Block A, Shivalik ganga residency phase 4 ALIGARH, UTTAR PRADESH, 202001 IN

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

Order Number: 404-7820370-4388348
Order Date: 25.05.2023

Invoice Number : IN-2738
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

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

Amount in Words:
Two Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I930hkxuuQawGs2i8KprjeE8PWeJTtwot	Date & Time: 25/05/2023, 09:40:13 hrs	Invoice Value: 222.00	Mode of Payment: UPI
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- 1

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



SUR
0.1 Kgs
01/06

X56G87GmN

Ship To: AWB 324202170027
Spoorti shirahatti
Plot no.39
Walvekar plot papamala new Shivaji colony tilakwadi belgaum BELAGAVI 590006 KARNATAKA
NDL: NONE

BOX 1 of 1

Order Id: 407-4667893-6571509
Ship Date: 25 May 2023

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

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-2737	2023-05-25	Unknown

RPRT NAGX MBOX GOIU IXGB
P B25 4 C1X

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 : Spoorti shirahatti
Plot no.39, Walvekar plot papamala new Shivaji colony tilakwadi belgaum BELAGAVI, KARNATAKA, 590006 IN
State/UT Code:29

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



Shipping Address : Spoorti shirahatti
Plot no.39, Walvekar plot papamala new Shivaji colony tilakwadi belgaum BELAGAVI, KARNATAKA, 590006 IN

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

Order Number:407-4667893-6571509
Order Date:25.05.2023

Invoice Number :IN-2737
Invoice Details :CT-1512877615-2324
Invoice Date :25.05.2023

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) B0BQMVB99K (GKD000539-BM) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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



SUR
0.56 Kgs
29/05
PREPAID

X2VWYnrLN

Ship To: AWB 324202170201
Nehal Adhikari
403 Nirmal, A2/9 Gokuldham
Goregaon (East), MUMBAI 400063
MAHARASHTRA
Landmark: Gokuldham
NDL: NONE

BOX 1 of 1

Order Id: 406-7310916-2645942
Ship Date: 25 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2736	2023-05-25	Unknown

RPRT NAGX MBOX BOMS
P D25 2 B2L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Nehal Adhikari
403 Nirmal, A2/9 Gokuldham, Goregaon (East),
MUMBAI, MAHARASHTRA, 400063
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nehal Adhikari
403 Nirmal, A2/9 Gokuldham, Goregaon (East),
MUMBAI, MAHARASHTRA, 400063
IN
State/UT Code: 27

Order Number: 406-7310916-2645942
Order Date: 25.05.2023

Invoice Number : IN-2736
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKXDLK (GKD000535-YW) HSN:441112	₹111.61	2	₹223.22	12%	IGST	₹24.78	₹248.00
TOTAL:								₹248.00

Amount in Words:
Six Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLegSVlyzPshyhr8y6wMeQEEVBO70xCU	Date & Time: 25/05/2023, 09:10:03 hrs	Invoice Value: 698.00	Mode of Payment: UPI
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Coaster Yellow - 2

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



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 :
Princy
Rajvilla (AURA 30), Ambalathara
THIRUVANANTHAPURAM, KERALA, 695026
IN
State/UT Code:32

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



Shipping Address :
Princy
Rajvilla (AURA 30), Ambalathara
THIRUVANANTHAPURAM, KERALA, 695026
IN
State/UT Code:32

Order Number:402-9963914-3319531
Order Date:25.05.2023

Invoice Number :IN-2735
Invoice Details :CT-1512877615-2324
Invoice Date :25.05.2023

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:								₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.15 Kgs
03/06

XLKjIX0kN

Ship To: AWB 324202203398
Princy
Rajvilla (AURA 30)
Ambalathara THIRUVANANTHAPURAM 695026
KERALA
Landmark: Alarif hospital
NDL:

BOX 1 of 1

Order Id: 402-9963914-3319531
Ship Date: 25 May 2023

DELIVERY STATION: TRVJ
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-2735	2023-05-25	Unknown

RPRT NAGX MHYD SXVD COKE TRVJ
O 024 B YA7 A AL4 A 862

Sold on: www.amazon.in

ATSPL

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



SUR
0.15 Kgs
03/06

Ship To: AWB 324202189098
rana johab islam
Prestige Tower H3 Block 4
Dr F A Ahmed Nagar Panjabari Road Six Mile
GUWAHATI 781022
ASSAM
Landmark: Near Puranbasti Naamghar
NDL: NONE

BOX 1 of 1

XjnC75LQN

Order Id: 404-1986648-3309907
Ship Date: 25 May 2023

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

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-2734	2023-05-25	Unknown

RPRT NAGX MHYD CCUY GAUZ GAUA
O 024 B ZA4 1 B01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : M/S RANA BROTHERS
NA, PANJABARI ROAD, SIXMILE, Kamrup Metropolitan
GUWAHATI, AS, 781037 IN
GST Registration No: 18AAPP19871C2Z9
State/UT Code: 18

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : M/S RANA BROTHERS
rana johab islam
Prestige Tower H3 Block 4, Dr F A Ahmed Nagar Panjabari Road Six Mile
GUWAHATI, ASSAM, 781022 IN

State/UT Code: 18
GST Registration No: 18AAPP19871C2Z9
Place of supply: AS
Place of delivery: ASSAM

Order Number: 404-1986648-3309907
Order Date: 25.05.2023

Invoice Number : IN-2734
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

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) B0B0MVQTP3 (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:

[Signature]
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)

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 : VIJAY
7004, EAGLE OFFICERS MESS
TEZPUR, ASSAM, 784001 IN
State/UT Code: 18

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : VIJAY
VIJAY
7004, EAGLE OFFICERS MESS
TEZPUR, ASSAM, 784001 IN

Order Number: 402-1477933-7905957
Order Date: 25.05.2023

Invoice Number : IN-2733
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLeLZQOY5XmH9HnWt6VYVEncZ5eUvlu	Date & Time: 25/05/2023, 07:50:33 Hrs	Invoice Value: 444.00	Mode of Payment: UPI
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SUR
0.41 Kgs
04/06
PREPAID

Ship To: AWB 324202189692
VIJAY
7004
EAGLE OFFICERS MESS TEZPUR 784001
ASSAM
Landmark: SOLMARA CANTT
NDL:

BOX 1 of 1

X8YsHbryN

Order Id: 402-1477933-7905957
Ship Date: 25 May 2023

DELIVERY STATION: TEZD
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-2733	2023-05-25	Unknown

RPRT NAGX MHYD CCUY GAUZ TEZD
O 024 B YB4 1 B02 B X11

Sold on: www.amazon.in

ATSPL

4 COMP BLACK ACHIEVER - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



STD
0.36 Kgs
05/06
COD Amount Due 599.00

Ship To: AWB# 13371123642590
Priti kale
Khadakata road kanya school samor kalyanam home
Ashti ASHTI BID DISTRICT - 414203
MAHARASHTRA
Landmark: Ashti

BOX 1 of 1

XYBWGpsp

Handover Node
NAGX

Order Id: 404-5225830-1633960
Ship Date: 25 May 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2732	2023-05-25	Unknown



Sold on: www.amazon.in

ATSPL_DELHIVERY



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

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

Billing Address :
Priti Kale
Ganesh Nagar ashti, K k kale kirana store ashti
ASHTI BID DISTRICT, MAHARASHTRA, 414203
IN
State/UT Code:27

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



Shipping Address :
Priti Kale
Priti kale
Khadakata road kanya school samor kalyanam home, Ashti
ASHTI BID DISTRICT, MAHARASHTRA, 414203
IN

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

Order Number:404-5225830-1633960
Order Date:25.05.2023

Invoice Number :IN-2732
Invoice Details :CT-1512877615-2324
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Pack of 5) B0C3XXHF94 (GKD000515-P5) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00
Amount in Words: Five Hundred Ninety-nine only									
For Future Works: Authorized Signatory									

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.5 Kgs
01/06
PREPAID

Ship To: AWB 324202203053
Vivek thapa
Lower Dumaram ward no 5
P.o Kurseong dist Darjeeling KURSEONG
734203
WEST BENGAL
NDL:

BOX 1 of 1

X5VVTLxN

DELIVERY STATION KGNA	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 405-3132692-4944345
Ship Date: 25 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-2731	2023-05-25	Unknown



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 :
Vivek thapa
Lower Dumaram ward no 5, P.o Kurseong dist
Darjeeling
KURSEONG, WEST BENGAL, 734203
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vivek thapa
Vivek thapa
Lower Dumaram ward no 5, P.o Kurseong dist
Darjeeling
KURSEONG, WEST BENGAL, 734203
IN

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

Order Number: 405-3132692-4944345
Order Date: 25.05.2023

Invoice Number : IN-2731
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111158EgHJpmwVfCSgEzazMq	Date & Time: 25/05/2023, 06:45:29 hrs	Invoice Value: 141.00	Mode of Payment: GICard
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Wooden Mobile Stand - 1

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

Page 1 of 1



SUR
0.21 Kgs
29/05

Ship To: AWB 324202203121
Anupam shrivastava
House no 41, veer homes , front of rajwada hotel
SEONI 480661
MADHYA PRADESH
Landmark: Near rajwada hotel
NDL:

BOX 1 of 1

X5VGctLhN

DELIVERY STATION	SECTOR	GEOZONE
MPSN	X	X

Order Id: 171-5387375-3635510
Ship Date: 25 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-2730	2023-05-25	Unknown

RPRT NAGX MPSN
E 406

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 :
Anupam shrivastava
House no 41, veer homes , front of rajwada hotel
SEONI, MADHYA PRADESH, 480661
IN
State/UT Code:23

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



Shipping Address :
Anupam shrivastava
Anupam shrivastava
House no 41, veer homes , front of rajwada hotel
SEONI, MADHYA PRADESH, 480661
IN

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

Order Number:171-5387375-3635510
Order Date:25.05.2023

Invoice Number :IN-2730
Invoice Details :CT-1512877615-2324
Invoice Date :25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer (5 In 1) With Mobile Stand Thoughtful Gifts For Men Anniversary Gift For Husband Birthday Gift For Brother Gift For Boyfriend Gifts For Him (Wooden, Red, Ecofriendly) B09NSJ12GY (GKD000419) HSN:44111200	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:
Three 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
Please note that this invoice is not a demand for payment

Page 1 of 1

amazon.in

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

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

Billing Address :
ANAGHA DUSANE
Ladies Hostel, Savitribai Phule Pune University,
GANESHKHIND ROAD
PUNE, MAHARASHTRA, 411007
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
ANAGHA DUSANE
ANAGHA DUSANE
Ladies Hostel, Savitribai Phule Pune University,
GANESHKHIND ROAD
PUNE, MAHARASHTRA, 411007
IN

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

Order Number: 408-6822314-8125968
Order Date: 25.05.2023

Invoice Number : IN-2729
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De 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) B08K0YACTT (GKD000266-CLBK) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 406-04688913-4315503 / IN-2300								Original Price	₹799.00
TOTAL:								₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

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

Page 1 of 1



SUR
0.46 Kgs EXCHANGE
30/05
PREPAID

Ship To: AWB 324202169908
ANAGHA DUSANE
Ladies Hostel, Savitribai Phule Pune University
GANESHKHIND ROAD PUNE 411007
MAHARASHTRA
NDL: NONE

BOX 1 of 1

X2bLpFuqN

DELIVERY STATION	SECTOR	GEOZONE
PNQK	H-09	PNQK

Order Id: 408-6822314-8125968
Ship Date: 25 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-2729	2023-05-25	Unknown

RPRT NAGX MBOX MPNA PNQK
3 B1X 4 D1S

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324202203077
 Riya
 692
 Pocket D, Sector 39 GURUGRAM 122003
 HARYANA
 Landmark: Jharsa Village
 ND: NONE

SUR
 0.26 Kgs
 30/05
 PREPAID

BOX 1 of 1

X26WHmsCN

Order Id: 404-3608121-4809144
 Ship Date: 25 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT2	S-08	NCT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2728	2023-05-25	Unknown

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324202203138
 Hiya
 Assam Trunk Rd
 Panichakua, Beside Barsan pg JORHAT 785006
 ASSAM
 Landmark: Near gram in vikash bank
 ND: NONE

SUR
 0.36 Kgs
 04/06
 PREPAID

BOX 1 of 1

Xr6m4XGpN

Order Id: 404-5724307-2403534
 Ship Date: 25 May 2023

DELIVERY STATION	SECTOR	GEOZONE
JRHHD	S-01	JRHHD

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-2727	2023-05-25	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	JRHHD
	O 024	B YB4	1 B02	B Z12	

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 :
 Riya
 692, Pocket D, Sector 39
 GURUGRAM, HARYANA, 122003
 IN
 State/UT Code: 06

Shipping Address :
 Riya
 692, Pocket D, Sector 39
 GURUGRAM, HARYANA, 122003
 IN

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

Order Number: 404-3608121-4809144

Order Date: 25.05.2023

Invoice Number : IN-2728

Invoice Details : CT-1512877615-2324

Invoice Date : 25.05.2023

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)	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:

One Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i83r0hggsKcYhL6TpX1yyqfYcNQ5saaXLd	Date & Time: 25/05/2023, 01:29:43 hrs	Invoice Value: 149.00	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



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 :
 Hiya
 Assam Trunk Rd, Panichakua, Beside Barsan pg
 JORHAT, ASSAM, 785006
 IN
 State/UT Code: 18

Shipping Address :
 Hiya
 Assam Trunk Rd, Panichakua, Beside Barsan pg
 JORHAT, ASSAM, 785006
 IN

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

Order Number: 404-5724307-2403534

Order Date: 25.05.2023

Invoice Number : IN-2727

Invoice Details : CT-1512877615-2324

Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN4Z3Q (GKD000542-P4)	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹25.93 ₹242.00

Amount in Words:

Two Hundred Forty-two only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1eKc57TV0rQMcvex1GZoj6Uz3veBuhtd	Date & Time: 25/05/2023, 00:36:36 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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4 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs

01/06
PREPAID

XJC37GLN

Ship To: AWB 324202188824
Amit Roy
Siddha HappyVille, Mint-403,Rajarhat
Rajarhat Main Road, Rajarhat Chowmatha
Rajarhat 700135
WEST BENGAL
Landmark: Near Rajarhat Chowmatha
NDL: NONE

BOX 1 of 1

Order Id: 405-5437069-0909902
Ship Date: 25 May 2023

DELIVERY STATION CCT1	SECTOR H-34	GEOZONE CCT1
---------------------------------	-----------------------	------------------------



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2726	2023-05-25	Unknown

RPRT	NAGX O 024	MHYD B X04	CCUY 3 Y06	CCT1
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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 :
Soma Roy
Radha Apartment, 69N Purba Sinthi Road, 2nd
Floor, Flat-2C, Bakultala, Dumdum
Kolkata, WEST BENGAL, 700030
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Soma Roy
Amit Roy
Siddha HappyVille, Mint-403,Rajarhat, Rajarhat
Main Road, Rajarhat Chowmatha
Rajarhat, WEST BENGAL, 700135
IN

Order Number: 405-5437069-0909902
Order Date: 25.05.2023

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-2726
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2M6IV2DpO6XTVHmLm3WJ	Date & Time: 25/05/2023, 00:08:08 hrs	Invoice Value: 149.00	Mode of Payment: Credit Card
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2 PC ACRYLIC PEN HOLDER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 :
Muthu janani
11e NGO colony 6th Street 3rd extension
melagaram tenkasi, 11e NGO colony 6th Street
3rd extension melagaram tenkasi
TENKASI, TAMIL NADU, 627803
IN
State/UT Code:33

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



Shipping Address :
Muthu janani
Muthu janani
11e NGO colony 6th Street 3rd extension
melagaram tenkasi, 11e NGO colony 6th Street
3rd extension melagaram tenkasi
TENKASI, TAMIL NADU, 627803
IN

Order Number: 406-0523971-8753103
Order Date: 24.05.2023

State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU
Invoice Number : IN-2725
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

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	₹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

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs

31/05

X5wvSZJGN

Ship To: AWB 324202188886
Muthu janani
11e NGO colony 6th Street 3rd extension
melagaram tenkasi
11e NGO colony 6th Street 3rd extension
melagaram tenkasi TENKASI 627803
TAMIL NADU
NDL:

BOX 1 of 1

Order Id: 406-0523971-8753103
Ship Date: 25 May 2023

DELIVERY STATION TENE	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-2725	2023-05-25	Unknown

RPRT	NAGX O 024	MHYD B Y07	SXVD Z 1R2	TENE
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Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
30/05
PREPAID

XFMJ8PdDN

Ship To: AWB 324202203244
Arvind Sharma
1901/ CGD1
Supertech Capetown, Sector 74 NOIDA 201304
UTTAR PRADESH
Landmark: Near North eye
NDL: NONE

BOX 1 of 1

Order Id: 171-2321232-3305956
Ship Date: 25 May 2023

DELIVERY STATION NCT3	SECTOR H-66	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-2724	2023-05-25	Unknown

RPRT	NAGX	DELU	NCT3
	Q 023	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

Billing Address :
Arvind Sharma
1901/ CGD1, Supertech Capetown, Sector 74
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Arvind Sharma
1901/ CGD1, Supertech Capetown, Sector 74
NOIDA, UTTAR PRADESH, 201304
IN

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

Order Number: 171-2321232-3305956
Order Date: 24.05.2023

Invoice Number : IN-2724
Invoice Details : CT-1512877615-2324
Invoice Date : 25.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ie3MvYUkG1a3zxd Date & Time: 24/05/2023, 23:47:52 hrs Invoice Value: 242.00 Mode of Payment: Debit Card

COASTER TEA QUOTE - 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 :
Aakash Jain
301, Somwanshi Building,, Ambedkar chawk, near D mart karvenagar warje
PUNE, MAHARASHTRA, 411052
IN
State/UT Code:27

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



Shipping Address :
Aakash Jain
Aakash Jain
301, Somwanshi Building,, Ambedkar chawk, near D mart karvenagar warje
PUNE, MAHARASHTRA, 411052
IN

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

Order Number:408-3175967-2625945
Order Date:24.05.2023

Invoice Number :IN-2723
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top B09YH6N82K (GKD000141) 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



SUR
0.36 Kgs
30/05

XTQK0LjH

Ship To: AWB 324202188848
Aakash Jain
301, Somwanshi Building,
Ambedkar chawk, near D mart karvenagar warje
PUNE 411052
MAHARASHTRA
Landmark: Pariwar Mart
NDL: NONE

BOX 1 of 1

Order Id: 408-3175967-2625945
Ship Date: 25 May 2023

DELIVERY STATION PUNJ	SECTOR S-02	GEOZONE PUNJ
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2723	2023-05-25	Unknown

RPRT	NAGX	MBOX	MPNA	PUNJ
		3 B1X	4 F2T	

Sold on: www.amazon.in

ATSPL

WE ARE FAMILY PHOTO FRAME - 1

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

Page 1 of 1



SUR
0.26 Kgs
31/05
PREPAID

X8W11fs5N

Ship To: AWB 324202188855
Gurpreet Singh
3894/3b
Bebe nanki road ,Model House LUDHIANA
141002
PUNJAB
Landmark: Near Gurudwara bebe nanki
NDL: NONE

BOX 1 of 1

Order Id: 408-3841728-1316336
Ship Date: 25 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2722	2023-05-25	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Gurpreet Singh
3894/3b, Bebe nanki road ,Model House
LUDHIANA, PUNJAB, 141002
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Gurpreet Singh
3894/3b, Bebe nanki road ,Model House
LUDHIANA, PUNJAB, 141002
IN

Order Number: 408-3841728-1316336
Order Date: 24.05.2023

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-2722
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113HsPmkkJahnTSIO2uLAV	24/05/2023, 22:23:35 hrs	149.00	GiftCard

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



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 :
Sanju Priya B.R
10/57,D.C Street, Oldpet, Palamaner-517408,
Chittoor dist. A, Palamaner
PALAMANER, ANDHRA PRADESH, 517408
IN
State/UT Code:37

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



Shipping Address :
Sanju Priya B.R
Ranjitha kb
512/1, ITI college beside Bharat petrol bunk hadadi road
hadadi road
DAVANAGERE, KARNATAKA, 577005
IN

Order Number:407-2178135-600914
Order Date:24.05.2023

State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-2721
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organiser (Wooden Bamboo) Gift Kya De (Eco Friendly) B09XJ7SKJ5 (GKD000521) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.14 Kgs
01/06

XrqtSkdQN

Ship To: AWB 324202156106
Ranjitha kb
512/1
ITI college beside Bharat petrol bunk hadadi
road DAVANAGERE 577005
KARNATAKA
Landmark: Taralabalu badavana
NDL:

BOX 1 of 1

Order Id: 407-2178135-600914
Ship Date: 25 May 2023

DELIVERY STATION: DVGD
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-2721	2023-05-25	Unknown

RPRT NAGX MHYD SBCZ BLRH DVGD
O 024 A YA4 3 H01 4 A10

Sold on: www.amazon.in

ATSPL

3 M 1 bamboo - 1

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

Page 1 of 1



Ship To: AWB 324202203169
Avinash Gopi
44/29 Varathappa maistry Street New
Washermentpet Chennai-81.
CHENNAI 600081
TAMIL NADU
NDL: NONE

SUR
0.27 Kgs
31/05
PREPAID

BOX 1 of 1

XY586ydkN

Order Id: 403-5166728-0205946
Ship Date: 25 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2720	2023-05-25	Unknown

RPRT NAGX MHYD MMAA MAAT
Q 024 A X01 1 A05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324202188800
Dr Vigya Baghel
219A, Shakti Khand 1
Indirapuram GHAZIABAD 201014
UTTAR PRADESH
Landmark: Near Gupta sweets
NDL: NONE

SUR
0.36 Kgs
30/05

BOX 1 of 1

X5HF3SJKN

Order Id: 408-4212325-7405952
Ship Date: 25 May 2023

DELIVERY STATION: NCT8
SECTOR: S-03
GEOZONE: NCT8

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-2719	2023-05-25	Unknown

RPRT NAGX DELU NCT8
Q 023 A 012

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 : Avinash Gopi
44/29 Varathappa maistry Street New Washermentpet Chennai-81. CHENNAI, TAMIL NADU, 600081 IN
State/UT Code: 33

Shipping Address : Avinash Gopi
44/29 Varathappa maistry Street New Washermentpet Chennai-81. CHENNAI, TAMIL NADU, 600081 IN
State/UT Code: 33

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

Order Number: 403-5166728-0205946
Order Date: 24.05.2023

Invoice Number: IN-2720
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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 (Bambo Buddha) B0B4WT1Y9K (GKD000524)	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChULeamQyqPplrRahgkIiUGurhQNoeN	Date & Time: 24/05/2023, 22:17:23 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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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
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 : Dr Vigya Baghel
219A, Shakti Khand 1, Indirapuram GHAZIABAD, UTTAR PRADESH, 201014 IN
State/UT Code: 09

Shipping Address : Dr Vigya Baghel
219A, Shakti Khand 1, Indirapuram GHAZIABAD, UTTAR PRADESH, 201014 IN
State/UT Code: 09

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

Order Number: 408-4212325-7405952
Order Date: 24.05.2023

Invoice Number : IN-2719
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN4Z3Q (GKD000542-P4)	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹25.93 ₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.4 Kgs
26/05

Ship To: AWB 324202169991
Mohammad Arsh Mansuri
Flat no. 102 1/B Sai simran apartment
Mahavir nagar RAIPUR 492006
CHHATTISGARH
Landmark: Kalwani industry
NDL: NONE

BOX 1 of 1

XKRZ39JGN

Order Id: 402-8544553-0753100
Ship Date: 25 May 2023

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

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-2718	2023-05-25	Unknown

RPRT

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
01/06
PREPAID

Ship To: AWB 324202203190
Debarun Kumer
91A
Harish Mukherjee Road KOLKATA 700026
WEST BENGAL
Landmark: Allahabad Bank
NDL: harish mukherjee rd_700026

BOX 1 of 1

XQqYzydCN

Order Id: 407-8942123-4448359
Ship Date: 25 May 2023

DELIVERY STATION: CCUS
SECTOR: S-3
GEOZONE: A-18

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-2717	2023-05-25	Unknown

RPRT NAGX MHYD CCUY CCUS
0 024 B X04 3 X04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Mohammad Arsh Mansuri
Flat no. 102 1/B Sai simran apartment, Mahavir nagar RAIPUR, CHHATTISGARH, 492006 IN
State/UT Code:22

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



Shipping Address : Mohammad Arsh Mansuri
Flat no. 102 1/B Sai simran apartment, Mahavir nagar RAIPUR, CHHATTISGARH, 492006 IN
State/UT Code:22

Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH

Order Number:402-8544553-0753100
Order Date:24.05.2023

Invoice Number :IN-2718
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Teal Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo) B0C4Z1CVK9 (GKD000550-BM) HSN:3926	₹356.24	1	₹356.24	6%	CGST	₹21.38	₹399.00	
					6%	SGST	₹21.38		
TOTAL:								₹42.76	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 : Debarun Kumer
91A, Harish Mukherjee Road KOLKATA, WEST BENGAL, 700026 IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Debarun Kumer
91A, Harish Mukherjee Road KOLKATA, WEST BENGAL, 700026 IN
State/UT Code: 19

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

Order Number: 407-8942123-4448359
Order Date: 24.05.2023

Invoice Number : IN-2717
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc) B0BGMVBD9K (GKD000539-BM) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChULeaOepjAZeUpTbuVHIUHOpY5p5UDjg	Date & Time: 24/05/2023, 21:33:21 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 324202176364
 Allen Sam Biju
 Room No. 225, Mar Aprem Hostel,
 Mar Ivanios Vidyanagar, Nalanchira,
 THIRUVANANTHAPURAM 695015
 KERALA
 NDL: NONE

SUR
 0.5 Kgs
 LARGE
 02/06
 PREPAID

BOX 1 of 1

X5GGrtfLdN

Order Id: 406-9307867-5845130
 Ship Date: 25 May 2023

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



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-2716	2023-05-25	Unknown

RPRT NAGX MHYD SXVD COKE TRVI
 Q 024 B YA7 A AL4 E 480

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 : Allen Sam Biju
 Room No. 225, Mar Aprem Hostel., Mar Ivanios Vidyanagar, Nalanchira,
 THIRUVANANTHAPURAM, KERALA, 695015
 IN
 State/UT Code: 32

Shipping Address : Allen Sam Biju
 Room No. 225, Mar Aprem Hostel., Mar Ivanios Vidyanagar, Nalanchira,
 THIRUVANANTHAPURAM, KERALA, 695015
 IN
 State/UT Code: 32

Place of supply: KERALA
 Place of delivery: KERALA

Order Number: 406-9307867-5845130
 Order Date: 24.05.2023

Invoice Number : IN-2716
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design B0C27RKCPM (GKD000188-MS) HSN:4411	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
 Two Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2q0iWpavripVMFEq0i Date & Time: 24/05/2023, 21:28:07 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

Cross Laptop Stand + Mobile Stand - 1

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

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 : Neeta Shanker
 11, Shiv Shakti Apartments., GH 15, Sector 21 C,
 FARIDABAD, HARYANA, 121001
 IN
 State/UT Code: 06

Shipping Address : Neeta Shanker
 11, Shiv Shakti Apartments., GH 15, Sector 21 C,
 FARIDABAD, HARYANA, 121001
 IN
 State/UT Code: 06

Place of supply: HARYANA
 Place of delivery: HARYANA

Order Number: 408-3990571-8837158
 Order Date: 24.05.2023

Invoice Number : IN-2714
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BQC15D1Y (GKD000513-BMRBM HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹0.00 ₹0.00

Amount in Words:
 Zero only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks -

*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 324202188732
 Neeta Shanker
 11, Shiv Shakti Apartments,
 GH 15, Sector 21 C, III FARIDABAD 121001
 HARYANA
 NDL: NONE

SUR
 0.24 Kgs EXCHANGE
 30/05
 PREPAID

BOX 1 of 1

X5qZQLd6N

Order Id: 408-3990571-8837158
 Ship Date: 25 May 2023

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



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-2714	2023-05-25	Unknown

RPRT NAGX DELU FADA
 Q 023 B 024

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs

30/05
PREPAID

XTV1m3d6N

Ship To: AWB 324202188879
Ragini sonkar
13097, 13th Floor, Tower- Camphor
Mahagun Mywoods, Sec-16C, Gaur city 2
GREATER NOIDA 201310
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

DELIVERY STATION: **NCT3** SECTOR: **H-79** GEOZONE: **NCT3**

Order Id: 406-1695451-0205907
Ship Date: 25 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-2715	2023-05-25	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.4 Kgs

28/05
PREPAID

XJFC4rsDN

Ship To: AWB 324202203220
Shruti Mishra
24 shruti mishra rao
Satpura vihar colony CHHINDWARA 480001
MADHYA PRADESH
Landmark: Near central mart
NDL:

BOX 1 of 1

DELIVERY STATION: **UIHD** SECTOR: **X** GEOZONE: **X**

Order Id: 408-4653167-7702701
Ship Date: 25 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-2713	2023-05-25	Unknown

RPRT NAGX UIHD
E 306

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 :
Ragini sonkar
13097, 13th Floor, Tower- Camphor, Mahagun Mywoods, Sec-16C, Gaur city 2
GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code: 09

Shipping Address :
Ragini sonkar
Ragini sonkar
13097, 13th Floor, Tower- Camphor, Mahagun Mywoods, Sec-16C, Gaur city 2
GREATER NOIDA, UTTAR PRADESH, 201310
IN

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

Order Number: 406-1695451-0205907
Order Date: 24.05.2023

Invoice Number: IN-2715
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111wa2j9aMLcInrkJKFmpx	Date & Time: 24/05/2023, 21:16:03 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
Payment Transaction ID: SIXJF06Vneu4MK35WGy7	Date & Time: 24/05/2023, 21:15:59 hrs		Mode of Payment: Debit Card

BASTAR QUOTES - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Shruti Mishra
24 shruti mishra rao, Satpura vihar colony
CHHINDWARA, MADHYA PRADESH, 480001
IN
State/UT Code: 23

Shipping Address :
Shruti Mishra
Shruti Mishra
24 shruti mishra rao, Satpura vihar colony
CHHINDWARA, MADHYA PRADESH, 480001
IN

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

Order Number: 408-4653167-7702701
Order Date: 24.05.2023

Invoice Number: IN-2713
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Test Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo) B0C4Z1CVK9 (GKD000550-BM) HSN:3926	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChULeaB5uQ4sq8CnGanH08tzu2hVDo01d	Date & Time: 24/05/2023, 21:08:04 hrs	Invoice Value: 399.00	Mode of Payment: UPI
--	--	---------------------------------	-----------------------------

*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

BNPL Number: 3



STD
0.1 Kgs

AWB# AW896079386IN

Ship To:
Sakshi Bhinta
Baghi Baghi Narkanda SHIMLA 171225
HIMACHAL PRADESH
Cust Ph: 9857104496
Landmark: Near Kotkali mandir

07/06
PREPAID

BOX 1 of 1

XTzdwWR4N

Handover Note
MHYD
PINCODE
171225

Order Id: 403-1679971-6053148
Ship Date: 25/05/2023

Shipped By:
Future Works



Handover Address:
MHYD
Stargaze Properties Private Limited,
Survey No. 1 by 1 Kancha Imarat,
Raviryala, Maheshwaram Mandal, R R
District, HYDERABAD - 501510



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2712	2023-05-25	Unknown



Sold on: www.amazon.in

ATSPL_IPS



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 :
Sakshi Bhinta
Baghi, Baghi Narkanda
SHIMLA, HIMACHAL PRADESH, 171225
IN
State/UT Code : 02

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sakshi Bhinta
Sakshi Bhinta
Baghi, Baghi Narkanda
SHIMLA, HIMACHAL PRADESH, 171225
IN

Order Number: 403-1679971-6053148
Order Date: 24.05.2023

State/UT Code : 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH
Invoice Number : IN-2712
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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

Amount in Words:

One Hundred Eleven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111sqAkj7AG83uGpeF6Ds	Date & Time: 24/05/2023, 20:45:56 hrs	Invoice Value: 111.00	Mode of Payment: GiftCard
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Book Marks BM - 1

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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 :
siddharth dugar - Landmark tower
Landmark tower, A 1205, G D ambedkar Marg.,
Dadar East, Opp ICC towers
MUMBAI, MAHARASHTRA, 400014
IN
State/UT Code:27

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



Shipping Address :
siddharth dugar - Landmark tower
siddharth dugar - Landmark tower
Landmark tower, A 1205, G D ambedkar Marg.,
Dadar East, Opp ICC towers
MUMBAI, MAHARASHTRA, 400014
IN

Order Number: 407-4879435-7265123
Order Date: 24.05.2023

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2711
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
1.0 Kgs
29/05

Ship To: AWB 324202189067
siddharth dugar - Landmark tower
Landmark tower, A 1205, G D ambedkar Marg,
Dadar East, Opp ICC towers MUMBAI 400014
MAHARASHTRA
Landmark: Opp Wadala telephone exchange
NDL: NONE

BOX 1 of 1

XQ4Yx60CN

DELIVERY STATION
BOME
SECTOR
S-05
GEOZONE
BOME

Order Id: 407-4879435-7265123
Ship Date: 25 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-2711	2023-05-25	Unknown



Sold on: www.amazon.in

ATSPL

9 comp black love yourself - 1

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



SUR
0.26 Kgs
30/05
PREPAID

XTwS2xdgn

Ship To: AWB 324202189012
Sapna Tiwari
B-402,Ovhal Spring Society
Vishal Nagar PIMPRI CHINCHWAD 411027
MAHARASHTRA
Landmark: Near Chhatrapati Bank
NDL: NONE

BOX 1 of 1

Order Id: 408-6107197-0909147
Ship Date: 25 May 2023

DELIVERY STATION: PNT1
SECTOR: S-07
GEOZONE: PNT1

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-2710	2023-05-25	Unknown

RPRT NAGX MBOX MPNA PNT1
3 B1X 4 E1T

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 :
Sapna Tiwari
B-402,Ovhal Spring Society, Vishal Nagar
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code: 27

Shipping Address :
Sapna Tiwari
Sapna Tiwari
B-402,Ovhal Spring Society, Vishal Nagar
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN

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

Order Number: 408-6107197-0909147
Order Date: 24.05.2023

Invoice Number : IN-2710
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden) B0C2CWLMOF (GKD000549-BK) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
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: TChuLeZpECsjsP9jilGZsLWSKpEK3ed244X	Date & Time: 24/05/2023, 20:27:55 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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



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 :
Poojakumar
No.14 Mutumariyam Kovil Shri Ram Puram Street,
P.n Palayam Bharathiyar road
COIMBATORE, TAMIL NADU, 641037
IN
State/UT Code: 33

Shipping Address :
Poojakumar
Poojakumar
No.14 Mutumariyam Kovil Shri Ram Puram Street,
P.n Palayam Bharathiyar road
COIMBATORE, TAMIL NADU, 641037
IN

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

Order Number: 171-0604006-9169901
Order Date: 24.05.2023

Invoice Number : IN-2709
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Valentine gifts love quotes love messages for sikh punjabi couple gifts stylish gifts for couple wooden Photo Frame with message greeting cards (9 x 12 inch ecofriendly) B084LDTJRF (GKD000429) 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: TChuLeZpECsjsP9jilGZsLWSKpEK3ed244X	Date & Time: 24/05/2023, 20:26:15 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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



SUR
0.41 Kgs
31/05
PREPAID

X8mrxrdJdN

Ship To: AWB 324202189005
Poojakumar
No.14 Mutumariyam Kovil Shri Ram Puram
Street
P.n Palayam Bharathiyar road COIMBATORE
641037
TAMIL NADU
Landmark: Mutumariyam Kovil
NDL: NONE

BOX 1 of 1

Order Id: 171-0604006-9169901
Ship Date: 25 May 2023

DELIVERY STATION: PTJD
SECTOR: S-10
GEOZONE: 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-2709	2023-05-25	Unknown

RPRT NAGX MHYD SXVD PTJD
O 024 B X07 C CCR1

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
31/05
PREPAID

Ship To: AWB 324202203343
Saloni Kuthari
MAP 710/2
TCP 1, AAD College Gopalpur GOLABANDHA
761052
ODISHA
NDL:

BOX 1 of 1

X8BBWjsnN

Order Id: 171-0218193-4830734
Ship Date: 25 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GAMA	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-2708	2023-05-25	Unknown

RPRT	NAGX	MHYD	BBID	GAMA
	024	BZB1	02B1	

Sold on: www.amazon.in

ATSPL



SUR
0.39 Kgs
01/06
PREPAID

Ship To: AWB 324202170003
Pallavi Mukherjee
1/A sisir bagan rd
KOLKATA 700034
WEST BENGAL
Landmark: Near 11 pally
NDL: sisir bagan road_700034

BOX 1 of 1

XF2cDcJHN

Order Id: 404-6423875-8273954
Ship Date: 25 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CCUE	S-7	A-20

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2706	2023-05-25	Unknown

RPRT	NAGX	MHYD	CCUY	CCUE
	024	BX04	3X16	

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 :
Saloni Kuthari
MAP 710/2, TCP 1, AAD College Gopalpur
GOLABANDHA, ODISHA, 761052
IN
State/UT Code: 21

Shipping Address :
Saloni Kuthari
MAP 710/2, TCP 1, AAD College Gopalpur
GOLABANDHA, ODISHA, 761052
IN

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

Order Number: 171-0218193-4830734

Order Date: 24.05.2023

Invoice Details : CT-1512877615-2324

Invoice Number : IN-2708
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden) B0C2CWLMOF (GKD000549-BK) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
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: 30R4XrhWw4ldvrb6Kbf	Date & Time: 24/05/2023, 20:01:10 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Pallavi Mukherjee
1/A sisir bagan rd
KOLKATA, WEST BENGAL, 700034
IN
State/UT Code: 19

Shipping Address :
Pallavi Mukherjee
1/A sisir bagan rd
KOLKATA, WEST BENGAL, 700034
IN

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

Order Number: 404-6423875-8273954

Order Date: 24.05.2023

Invoice Details : CT-1512877615-2324

Invoice Number : IN-2706
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ53QH2 (GKD000515-STBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111335ZGMISFvqLr5nEi9NPvV	Date & Time: 24/05/2023, 19:40:46 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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2 Comp Black (My sweet teddy) - 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 324202156212
 Vijay singh
 706, F Wing, Marina chs
 Casa Rio, palava, Dombivli east 421204
 MAHARASHTRA
 NDL: NONE

SUR
 0.7 Kgs
 LARGE
 29/05
 PREPAID

BOX 1 of 1

X2PHLFscN

Order Id: 407-2587840-5821948
 Ship Date: 25 May 2023

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

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-2707	2023-05-25	Unknown

RPRT NAGX MBOX BOMK
 P D25 2 E1R

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 : Vijay singh
 706, F Wing, Marina chs, Casa Rio, palava, Dombivli east, MAHARASHTRA, 421204 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vijay singh
 706, F Wing, Marina chs, Casa Rio, palava, Dombivli east, MAHARASHTRA, 421204 IN

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

Order Number: 407-2587840-5821948
 Order Date: 24.05.2023

Invoice Number : IN-2707
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV GKD000233-HX HSN:44111200	₹365.18	1	₹365.18	12%	IGST	₹67.82	₹633.00
TOTAL:							₹67.82	₹633.00

Amount in Words:
 Six Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111InMbpSTWOKJSPV4LrWCMl	24/05/2023, 19:52:47 hrs	633.00	GiftCard
2A8npOdsalHFsg5V3Hv	24/05/2023, 19:52:43 hrs		Credit Card

Hexagon Planter - 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 324202189036
 Arun Agarwal
 Marwari Patti
 Bishanpur BAHADURGANJ 855101
 BIHAR
 NDL:

SUR
 0.42 Kgs
 03/06

BOX 1 of 1

XLCT5BxFN

Order Id: 405-6689052-0275503
 Ship Date: 25 May 2023

DELIVERY STATION: KNEA
 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-2705	2023-05-25	Unknown

RPRT NAGX DELU NPJU KNED KNEA
 Q 023 D Y01 X XXX

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 : Arun Agarwal
 Marwari Patti, Bishanpur BAHADURGANJ, BIHAR, 855101 IN
 State/UT Code:10

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



Shipping Address : Arun Agarwal
 Marwari Patti, Bishanpur BAHADURGANJ, BIHAR, 855101 IN

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

Order Number:405-6689052-0275503
 Order Date:24.05.2023

Invoice Number :IN-2705
 Invoice Details :CT-1512877615-2324
 Invoice Date :24.05.2023

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	₹341.06	1	₹341.06	12%	IGST	₹41.04	₹383.00
TOTAL:							₹41.04	₹383.00

Amount in Words:
 Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

*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
30/05

Ship To: AWB 324202203251
Sahil Madaan
29D/1 Royal complex apartment, mehrauli, new delhi, 110030
desu road, royal complex New Delhi 110030
DELHI
Landmark: Near bhagawati hospital
NDL: NONE

BOX 1 of 1

XpVtJkpKN

Order Id: 402-1425157-3229920
Ship Date: 25 May 2023

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



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-2704	2023-05-25	Unknown

RPRT NAGX DELU DELA
Q 023 B 034

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 : Sahil Madaan
29D/1 Royal complex apartment, mehrauli, new delhi, 110030, desu road, royal complex New Delhi, 110030 IN
State/UT Code:07

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



Shipping Address : Sahil Madaan
29D/1 Royal complex apartment, mehrauli, new delhi, 110030, desu road, royal complex New Delhi, DELHI, 110030 IN

State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI
Invoice Number :IN-2704
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

Order Number:402-1425157-3229920
Order Date:24.05.2023

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

Amount in Words:
Two Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 : Shareef
505, Pebbles Bay, Prashanth Nagar, Miyapur HYDERABAD, TELANGANA, 500049 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shareef
505, Pebbles Bay, Prashanth Nagar, Miyapur HYDERABAD, TELANGANA, 500049 IN

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

Order Number: 403-9080541-0250739
Order Date: 24.05.2023

Invoice Number : IN-2703
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1eNgeelXyMLLTadEdtM Date & Time: 24/05/2023, 18:20:28 hrs Invoice Value: 242.00 Mode of Payment: Credit Card

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers 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
0.31 Kgs
29/05
PREPAID

Ship To: AWB 324202156199
Shareef
505, Pebbles Bay
Prashanth Nagar, Miyapur HYDERABAD 500049
TELANGANA
NDL: NONE

BOX 1 of 1

X5jLCyp4N

Order Id: 403-9080541-0250739
Ship Date: 25 May 2023

DELIVERY STATION: HYT3
SECTOR: H-16
GEOZONE: HYT3



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2703	2023-05-25	Unknown

RPRT NAGX MHYD HYT3
O 024 A Z5X

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
30/05
PREPAID

Xp4zzvshN

Ship To: AWB 324202156182
Aditya Ade
stanza living cairo house
Ambegaon Bk, Pune PUNE 411046
MAHARASHTRA
Landmark: Goodluck cafe building
NDL: NONE

BOX 1 of 1

Order Id: 408-6542839-5116335
Ship Date: 25 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2702	2023-05-25	Unknown

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 B1S

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Aditya Ade
stanza living cairo house, Ambegaon Bk, Pune
PUNE, MAHARASHTRA, 411046
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Aditya Ade
stanza living cairo house, Ambegaon Bk, Pune
PUNE, MAHARASHTRA, 411046
IN

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

Order Number: 408-6542839-5116335
Order Date: 24.05.2023

Invoice Number : IN-2702
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111A1FpBACWnp3hu5i65Op	Date & Time: 24/05/2023, 18:13:24 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
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Yaarian Photo Frame - 1

*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 :
Suman Das
Kochar panchsheel, Apartment, Block 1, K6, 129,
CTH ROAD
CHENNAI, TAMIL NADU, 600098
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Suman Das
Kochar panchsheel, Apartment, Block 1, K6, 129,
CTH ROAD
CHENNAI, TAMIL NADU, 600098
IN

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

Order Number: 406-2541599-3671562
Order Date: 24.05.2023

Invoice Number : IN-2701
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0hcgPglP9112bz0tzzmarXsGve5Z	Date & Time: 24/05/2023, 17:49:53 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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COFFEE QUATE COASTER - 1

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

Page 1 of 1



SUR
0.31 Kgs
31/05
PREPAID

X280Xkp7N

Ship To: AWB 324202188930
Suman Das
Kochar panchsheel, Apartment, Block 1, K6
129, CTH ROAD CHENNAI 600098
TAMIL NADU
Landmark: HCL AMB6
NDL: NONE

BOX 1 of 1

Order Id: 406-2541599-3671562
Ship Date: 25 May 2023

DELIVERY STATION: MAAN
SECTOR: S-02
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-2701	2023-05-25	Unknown

RPRT NAGX MHYD MMAA MAAN
O 024 A X01 2 A04

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
02/06
PREPAID

XrNkkjJVN

Ship To: AWB 324202203350
Hemant Raj
ARAZI NO 954 , MAA JAGDAMBA COLONY
BALUA ROAD LEDHUPUR ASHAPUR
VARANASI VARANASI 221007
UTTAR PRADESH
Landmark: Behind Mamta care Hospital
NDL: NONE

BOX 1 of 1

Order Id: 407-3677679-8372304
Ship Date: 25 May 2023

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

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-2700	2023-05-25	Unknown

RPRT NAGX MHYD LKOO VNSF
0 024 B Y08 B 051

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 : Hemant Raj
ARAZI NO 954 , MAA JAGDAMBA COLONY, BALUA ROAD LEDHUPUR ASHAPUR VARANASI VARANASI 221007 IN
State/UT Code: 09

Shipping Address : Hemant Raj
ARAZI NO 954 , MAA JAGDAMBA COLONY, BALUA ROAD LEDHUPUR ASHAPUR VARANASI VARANASI 221007 IN
State/UT Code: 09

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

Order Number: 407-3677679-8372304
Order Date: 24.05.2023

Invoice Number : IN-2700
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink B0C1VHMP95 (GKD000547-PK12) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3n0FY4MYz58llkTeDV Date & Time: 24/05/2023, 17:49:02 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

- 1

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



SUR
1.16 Kgs
LARGE
02/06
PREPAID

XTGbwjJHN

Ship To: AWB 324202188954
Nilo Cesar Mayta andrade
Reliant drilling housing complex old A type colony
DARIBA 313211 RAJASTHAN Rajsamand 313211
RAJASTHAN
Landmark: Near Omax
NDL:

BOX 1 of 1

Order Id: 405-1522829-4685919
Ship Date: 25 May 2023

DELIVERY STATION: RMND
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-2699	2023-05-25	Unknown

RPRT NAGX MBOX MJAX RMND
P E25 4 D1X 2 B5L

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 : Nilo Cesar Mayta andrade
Complex reliant drilling colony old A type, Dariba DARIBA 313211 RAJASTHAN
Complex reliant drilling colony old A type Dariba, RAJASTHAN, 342001 IN
State/UT Code: 08

Shipping Address : Nilo Cesar Mayta andrade
Reliant drilling housing complex old A type colony, DARIBA 313211 RAJASTHAN Rajsamand, RAJASTHAN, 313211 IN

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

Order Number: 405-1522829-4685919
Order Date: 24.05.2023

Invoice Number : IN-2699
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58QSVBZ (GKD000525-BM) HSN:441112	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00
TOTAL:							₹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: 3PqK(czT4jBdm)Pw15 Date & Time: 24/05/2023, 16:36:32 hrs Invoice Value: 395.00 Mode of Payment: Debit Card

deer bamboo - 1

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

Page 1 of 1



SUR
0.42 Kgs
28/05
PREPAID

Ship To: AWB 324202189128
Parul Agrawal
A/2, Priyadarshini Colony, Bharti Nagar Chowk
Vyapar Vihar Road BILASPUR 495001
CHHATTISGARH
Landmark: Near Shekhar Tiwari Hospital
NDL: NONE

BOX 1 of 1

XryY0BpGN

Order Id: 171-5421337-1635503
Ship Date: 25 May 2023

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

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-2698	2023-05-25	Unknown

RPRT NAGX BSPD
C 211

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 :
Parul Agrawal
A/2, Priyadarshini Colony, Bharti Nagar Chowk,
Vyapar Vihar Road
BILASPUR, CHHATTISGARH, 495001
IN
State/UT Code: 22

Shipping Address :
Parul Agrawal
A/2, Priyadarshini Colony, Bharti Nagar Chowk,
Vyapar Vihar Road
BILASPUR, CHHATTISGARH, 495001
IN

Order Number: 171-5421337-1635503
Order Date: 24.05.2023

Invoice Number : IN-2698
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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	₹251.78	1	₹251.78	6%	CGST	₹15.11	₹282.00
					6%	SGST	₹15.11	
TOTAL:								₹30.22 ₹282.00

Amount in Words:

Two Hundred Eighty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111FVUBCHYBmvdZu4K5agV	Date & Time: 24/05/2023, 16:19:02	Invoice Value: 282.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stxC3n5yCMMw4A7EYg7pABK7y8p2pnZj	Date & Time: 24/05/2023, 16:18:59		Mode of Payment: UPI

Dairy Pack of 2 - 1

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



SUR
0.1 Kgs
30/05
PREPAID

Ship To: AWB 324202188978
Pratiksha Ahirrao
E2/303, Oxford elegance Society
Salunkhe Vihar Road, Wanowrie PUNE 411040
MAHARASHTRA
Landmark: Near Mamta Super Market
NDL: NONE

BOX 1 of 1

XTgimNqQN

Order Id: 407-7831888-9549169
Ship Date: 25 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2697	2023-05-25	Unknown

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 B1S

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Pratiksha Ahirrao
E2/303, Oxford elegance Society, Salunkhe Vihar
Road, Wanowrie
PUNE, MAHARASHTRA, 411040
IN
State/UT Code: 27

Shipping Address :
Pratiksha Ahirrao
E2/303, Oxford elegance Society, Salunkhe Vihar
Road, Wanowrie
PUNE, MAHARASHTRA, 411040
IN

Order Number: 407-7831888-9549169
Order Date: 24.05.2023

Invoice Number : IN-2697
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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 Cuts Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYF971 (GKD000539-MC) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹11.89 ₹111.00

Amount in Words:

One Hundred Eleven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112WV2pWnDcu1fCQ7XaqPR	Date & Time: 24/05/2023, 16:18:28	Invoice Value: 111.00	Mode of Payment: GiftCard
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Colorful Bookmark Set of 5 - 1

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



SUR
0.36 Kgs

01/06
PREPAID

Ship To: AWB 324202189203
Girija Murulidhar
Sri manjunatha nilaya, 1 st floor
K.r extantion ,Shivanajappa layout ,tiptur
TIPTUR 572201
KARNATAKA
Landmark: Bus stand back side road
NDL:

BOX 1 of 1

XrS6M2qwn

Order Id: 403-5437466-8379501
Ship Date: 25 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TKMC	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-2696	2023-05-25	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	TKMC
	0 024	A YA4	3 H01	5 B77	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Girija Murulidhar
Sri manjunatha nilaya, 1 st floor, K.r extantion
,Shivanajappa layout ,tiptur
TIPTUR, KARNATAKA, 572201
IN
State/UT Code: 29

Shipping Address :
Girija Murulidhar
Girija Murulidhar
Sri manjunatha nilaya, 1 st floor, K.r extantion
,Shivanajappa layout ,tiptur
TIPTUR, KARNATAKA, 572201
IN

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

Order Number: 403-5437466-8379501
Order Date: 24.05.2023

Invoice Number : IN-2696
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111kFRodgzvLJKhEg5g5l	Date & Time: 24/05/2023, 16:10:20 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
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Buddha Gullak - 1

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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Jyoti Phulera
D- 34/2, Dolphin hill
VISA KHAPATNAM, ANDHRA PRADESH, 530014
IN
State/UT Code: 37

Shipping Address :
Jyoti Phulera
Jyoti Phulera
D- 34/2, Dolphin hill
VISA KHAPATNAM, ANDHRA PRADESH, 530014
IN

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

Order Number: 408-5202497-8891500
Order Date: 24.05.2023

Invoice Number : IN-2695
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111ws6r6RNsg3HPEYTHUmux	Date & Time: 24/05/2023, 15:47:09 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
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Mandala Tissue Paper Namaste - 1

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



SUR
0.26 Kgs

31/05
PREPAID

Ship To: AWB 324202203374
Jyoti Phulera
D- 34/2
Dolphin hill VISA KHAPATNAM 530014
ANDHRA PRADESH
NDL: NONE

BOX 1 of 1

Xjpm1Xp6N

Order Id: 408-5202497-8891500
Ship Date: 25 May 2023

DELIVERY STATION	SECTOR	GEOZONE
VTZJ	H-02	VTZJ

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-2695	2023-05-25	Unknown

RPRT	NAGX	MHYD	VTZZ	VTZJ
	0 024	D X08	A 029	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324202170102
 Manvi Kumari
 L 41 (old), House No. 302, Rz Gali 3,
 Pushpanjali Bhawan
 Mahavir Enclave NEW DELHI 110045
 DELHI
 Landmark: Raju General Store, Opposite SBI
 ATM
 NDL: NONE

SUR
 0.1 Kgs
 30/05
 PREPAID

BOX 1 of 1

X268WZx1N

Order Id: 408-6884791-7399534
 Ship Date: 25 May 2023

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

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-2694	2023-05-25	Unknown

RPRT NAGX DELU NZML
 Q 023 B 028

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324202170171
 Lakshita
 227, Purva Shekh Lal
 MEERUT 250002
 UTTAR PRADESH
 Landmark: N.A.S College meerut
 NDL: NONE

SUR
 0.36 Kgs
 30/05
 PREPAID

BOX 1 of 1

Xp2177nzn

Order Id: 408-5798427-4613966
 Ship Date: 25 May 2023

DELIVERY STATION: MREE
 SECTOR: S-03
 GEOZONE: 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-2693	2023-05-25	Unknown

RPRT NAGX DELU MDEB MREE
 E X07 C 14R

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 :
 Manvi Kumari
 L 41 (old), House No. 302, Rz Gali 3, Pushpanjali
 Bhawan, Mahavir Enclave
 NEW DELHI, DELHI, 110045
 IN
 State/UT Code: 07

Shipping Address :
 Manvi Kumari
 L 41 (old), House No. 302, Rz Gali 3, Pushpanjali
 Bhawan, Mahavir Enclave
 NEW DELHI, DELHI, 110045
 IN

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

Order Number: 408-6884791-7399534
 Order Date: 24.05.2023

Invoice Details : CT-1512877615-2324
 Invoice Number : IN-2694
 Invoice Date : 24.05.2023

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

Amount in Words:
 One Hundred Eleven only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: rqdyayrZKYYQrVhYfC	Date & Time: 24/05/2023, 15:32:45 hrs	Invoice Value: 111.00	Mode of Payment: AmazonCredit
--	---------------------------------------	-----------------------	-------------------------------

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 :
 Lakshita
 227, Purva Shekh Lal
 MEERUT, UTTAR PRADESH, 250002
 IN
 State/UT Code: 09

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: 408-5798427-4613966
 Order Date: 24.05.2023

Invoice Details : CT-1512877615-2324
 Invoice Number : IN-2693
 Invoice Date : 24.05.2023

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

Amount in Words:
 One Hundred Ninety-one only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Ja5MwA8n4yH5xF4VVH	Date & Time: 24/05/2023, 15:28:06 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



SUR
0.26 Kgs
LARGE
31/05

Ship To: AWB 324202170195
Bishakha Panigrahi
GA-363
Kailash Vihar, Saileshree Vihar
BHUBANESWAR 751021
ODISHA
Landmark: Fav school 2
NDL: NONE

BOX 1 of 1

X2K0vhqZN

Order Id: 405-9622044-0164311
Ship Date: 25 May 2023

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

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-2692	2023-05-25	Unknown

RPRT NAGX MHYD BBID BBIF
Q 024 B ZA1 C 301

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 :
Bishakha Panigrahi
GA-363, Kailash Vihar, Saileshree Vihar
BHUBANESWAR, ODISHA, 751021
IN
State/UT Code:21

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



Shipping Address :
Bishakha Panigrahi
GA-363, Kailash Vihar, Saileshree Vihar
BHUBANESWAR, ODISHA, 751021
IN

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

Order Number:405-9622044-0164311
Order Date:24.05.2023

Invoice Number :IN-2692
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Red) B0BD1K48G3 (GKD000513-RDB) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BIG SIZE BOOK STAND RED - 1

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

Page 1 of 1



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

Order Number: 405-8833108-1656318
Order Date: 24.05.2023

Invoice Number : IN-2691
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹25.93 ₹242.00

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BASTAR QUOTES - 1

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

Page 1 of 1



SUR
0.36 Kgs
30/05
PREPAID

Ship To: AWB 324202189289
Banoffee solutions pvt ltd
9232 basement
DLF gardenvillas sector 43 GURUGRAM
122002
HARYANA
Landmark: Police station sector 43
NDL: NONE

BOX 1 of 1

XFQjrcGqGN

Order Id: 405-8833108-1656318
Ship Date: 25 May 2023

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

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-2691	2023-05-25	Unknown

RPRT NAGX DELU DELH
Q 023 A 017

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324202189142
 SANDEEP KUMAR DAS
 201-A, IDEAL PLAZA
 SAILASHRI BIHAR, CHANDRASEKHARPUR
 BHUBANESWAR 751016
 ODISHA
 NDL: NONE

SUR
 2.0 Kgs
 LARGE
 31/05
 PREPAID

BOX 1 of 1

XQ3rQrMmN

Order Id: 404-4866169-6999524
 Ship Date: 25 May 2023

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

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-2689	2023-05-25	Unknown

RPRT NAGX MHYD BBID BBIF
 Q 024 B ZA1 C 301

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324202156427
 Aksa george
 Thenganal house
 Vydhyarupadi, Kodenchery PO KOZHICODE
 673580
 KERALA
 Landmark: Ullasnagar
 NDL:

SUR
 0.15 Kgs
 02/06
 PREPAID

BOX 1 of 1

Xp4qZYqCN

Order Id: 403-8524434-5363549
 Ship Date: 25 May 2023

DELIVERY STATION: KLZI
 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-2688	2023-05-25	Unknown

RPRT NAGX MHYD SXVD COKE IPCK KLZI
 B XB7 I P12

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 : Ranjit Sahoo
 F-201, Earth-Icon-I, Near Khodiyar Nagar Char Rasta., New VIP Road VADODARA, GUJARAT, 390022 IN
 State/UT Code: 24

Shipping Address : Ranjit Sahoo
 SANDEEP KUMAR DAS
 201-A, IDEAL PLAZA, SAILASHRI BIHAR, CHANDRASEKHARPUR BHUBANESWAR, ODISHA, 751016 IN

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

Order Number: 404-4866169-6999524
 Order Date: 24.05.2023

Invoice Number : IN-2689
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B09LYNF6T4 (GKD000259) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00	
TOTAL:								₹45.11	₹421.00

Amount in Words:
 Four Hundred Twenty-one only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Xkg9E2DSu5uJKD0fo Date & Time: 24/05/2023, 13:42:38 hrs Invoice Value: 421.00 Mode of Payment: Debit Card

MINI FOLDABLE BAMBOO - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 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 : Aksa george
 Thenganal house, Vydhyarupadi, Kodenchery PO KOZHICODE, KERALA, 673580 IN
 State/UT Code: 32

Shipping Address : Aksa george
 Thenganal house, Vydhyarupadi, Kodenchery PO KOZHICODE, KERALA, 673580 IN

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

Order Number: 403-8524434-5363549
 Order Date: 24.05.2023

Invoice Number : IN-2688
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.05.2023

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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0haSKa9d1oQP23uR0Uc3uEJgIBSdywR Date & Time: 24/05/2023, 13:34:04 hrs Invoice Value: 149.00 Mode of Payment: UPI

Book mark Colourfull - 1

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



SUR
0.31 Kgs
31/05
PREPAID

XQIQc3KJR

Ship To: AWB 324202170157
Saranprabu
17,poothigai nagar, 1st street,murugan kovil east
Salem road NAMAKKAL 637001
TAMIL NADU
Landmark: Near ambal auto
NDL:

BOX 1 of 1

Order Id: 405-9599396-0024304
Ship Date: 25 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NMLD	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-2687	2023-05-25	Unknown

RPRT	NAGX	MHYD	SXVD	NMLD
	Q 024	B Y07	Z 3F1	

Sold on: www.amazon.in

ATSPL



SUR
0.41 Kgs
01/06

XJG9xVP5N

Ship To: AWB 324202189647
R S Jewellers
152,153
Jai Complex, Jay Marg,Arya Nagar ALWAR
301001
RAJASTHAN
Landmark: Near Axis Bank
NDL:

BOX 1 of 1

Order Id: 407-8900100-8445955
Ship Date: 25 May 2023

DELIVERY STATION	SECTOR	GEOZONE
AWRD	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-2686	2023-05-25	Unknown

RPRT	NAGX	MBOX	MJAX	AWRD
	P E25	4 D1X	2 B5S	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Saranprabu
17,poothigai nagar, 1st street,murugan kovil east,
Salem road
NAMAKKAL, TAMIL NADU, 637001
IN
State/UT Code: 33

Shipping Address :
Saranprabu
17,poothigai nagar, 1st street,murugan kovil east,
Salem road
NAMAKKAL, TAMIL NADU, 637001
IN

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

Order Number: 405-9599396-0024304
Order Date: 24.05.2023

Invoice Number : IN-2687
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJJK (GKD000338)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0haPhX21o8dUJY25foylVPOosrTcLR	Date & Time: 24/05/2023, 13:29:01 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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Happy birthday photo frame - 1

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



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

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

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



Billing Address :
R S Jewellers
152,153, Jai Complex, Jay Marg,Arya Nagar
ALWAR, RAJASTHAN, 301001
IN
State/UT Code:08

Shipping Address :
R S Jewellers
152,153, Jai Complex, Jay Marg,Arya Nagar
ALWAR, RAJASTHAN, 301001
IN
State/UT Code:08

Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:407-8900100-8445955
Order Date:24.05.2023

Invoice Number :IN-2686
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296)	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK ACHIEVER - 1

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

Page 1 of 1



SUR
0.42 Kgs
31/05

Ship To: AWB 324202156366
Hari priya
Krishnanagar 2nd Cross
Krishna Nagar TUMAKURU 572103
KARNATAKA
Landmark: Near Govindappa mess
NDL:

BOX 1 of 1

XTyKZdPXN

Order Id: 402-3696423-0448344
Ship Date: 25 May 2023

DELIVERY STATION	SECTOR
TKMD	B01

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-2685	2023-05-25	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	TKMD
	024	A YA4	3 H01	4 A05	

Sold on: www.amazon.in

ATSPL

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

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



Order Number:402-3696423-0448344
Order Date:24.05.2023

Billing Address :
Hari priya
Krishnanagar 2nd Cross, Krishna Nagar
TUMAKURU, KARNATAKA, 572103
IN
State/UT Code:29

Shipping Address :
Hari priya
Krishnanagar 2nd Cross, Krishna Nagar
TUMAKURU, KARNATAKA, 572103
IN

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

Invoice Number :IN-2685
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

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	₹251.79	1	₹251.79	12%	IGST	₹30.21	₹282.00
TOTAL:							₹30.21	₹282.00

Amount in Words:
Two Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dairy Pack of 2 - 1

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

4 COMP BLACK ACHIEVER - 1