



SUR
0.42 Kgs
06/05
PREPAID

M5hGCzrhq

Ship To: AWB 323760683024
SABAH KHAN
101, WINNIE APARTMENTS, PLOT 181A, OPP.
DEMONTE PARK,
NEAR BANDRA GYMKHANA, PERRY ROAD,
BANDRA WEST MUMBAI 400050
MAHARASHTRA
NDL: NONE

BOX 1 of 1

Order Id: 402-1856297-5931549
Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1289	2023-05-02	Unknown

RPRT NAGX MBOX BOMC
P D25 2 L2R

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 :
SABAH KHAN
101, WINNIE APARTMENTS, PLOT 181A, OPP.
DEMONTE PARK,, NEAR BANDRA GYMKHANA,
PERRY ROAD, BANDRA WEST
MUMBAI, MAHARASHTRA, 400050
IN
State/UT Code: 27

Shipping Address :
SABAH KHAN
101, WINNIE APARTMENTS, PLOT 181A, OPP.
DEMONTE PARK,, NEAR BANDRA GYMKHANA,
PERRY ROAD, BANDRA WEST
MUMBAI, MAHARASHTRA, 400050
IN

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

Order Number: 402-1856297-5931549
Order Date: 01.05.2023

Invoice Number : IN-1289
Invoice Details : CT-1512877615-2324
Invoice Date : 01.05.2023

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	₹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: 1111d85jrR0yapUOmsGHYVv	Date & Time: 01/05/2023, 09:55:47 hrs	Invoice Value: 299.00	Mode of Payment: AmazonPay
Payment Transaction ID: Bstx7MK604PrysSp7qpo0Age2xApeA2F78	Date & Time: 01/05/2023, 09:55:44 hrs		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
0.51 Kgs
06/05
PREPAID

MYNwqfTRq

Ship To: AWB 323760666140
swagath
Plot No 36 Balaji Enclave, Phase 2 Thurkapally,
Bolarum
Risala bazar HYDERABAD 500010
TELANGANA
Landmark: Beside Sri Sai apartment
NDL: NONE

BOX 1 of 1

Order Id: 404-0923210-8965123
Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1288	2023-05-02	Unknown

RPRT NAGX MHYD HYDE
0 024 C X2M

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 :
swagath
Plot No 36 Balaji Enclave, Phase 2 Thurkapally,
Bolarum, Risala bazar
HYDERABAD, TELANGANA, 500010
IN
State/UT Code: 36

Shipping Address :
swagath
swagath
Plot No 36 Balaji Enclave, Phase 2 Thurkapally,
Bolarum, Risala bazar
HYDERABAD, TELANGANA, 500010
IN

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

Order Number: 404-0923210-8965123
Order Date: 01.05.2023

Invoice Number : IN-1288
Invoice Details : CT-1512877615-2324
Invoice Date : 01.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Welcome Home Decoration Hanging Front Door Decoration Can Be Used As Wall Hanging and Wall Art Also House Warming Gift Items Useful (11x11 inch) Bamboo B0B5GLN91W (GKD000527-BM) 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: 1111g6c93ouVbV3kqgqVtu6Rk	Date & Time: 01/05/2023, 09:09:04 hrs	Invoice Value: 199.00	Mode of Payment: GFCard
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Welcome Home Hanging Bamboo - 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 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 323760675968
 Tanish Rai
 P4, New Boys Hostel
 National Law Institute University(NLIU) BHOPAL
 462044
 MADHYA PRADESH
 Landmark: Kerwa Dam
 NDL: NONE

SUR
 0.25 Kgs
 LARGE
 08/05
 PREPAID

BOX 1 of 1

MLVd8zc1q

Order Id: 408-2892148-0878745
 Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1287	2023-05-02	Unknown

RPRT NAGX MBOX IDRW BPLC
 P B25 4 B2X 2 C15

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 :
 Tanish Rai
 P4, New Boys Hostel, National Law Institute
 University(NLIU)
 BHOPAL, MADHYA PRADESH, 462044
 IN
 State/UT Code: 23

Shipping Address :
 Tanish Rai
 P4, New Boys Hostel, National Law Institute
 University(NLIU)
 BHOPAL, MADHYA PRADESH, 462044
 IN

State/UT Code: 23
 Place of supply: MADHYA PRADESH
 Place of delivery: MADHYA PRADESH
 Invoice Number : IN-1287
 Invoice Details : CT-1512877615-2324
 Invoice Date : 01.05.2023

Order Number: 408-2892148-0878745
 Order Date: 01.05.2023

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

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Y36ep6YT2iwUOI09wZ	Date & Time: 01/05/2023, 08:19:21 hrs	Invoice Value: 242.00	Mode of Payment: AmazonCredit
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Cross Laptop Stand + Mobile Stand - 1

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

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 :
 Aparna shree goyal
 Gurukul pratibha ,girls hostel, Landmark
 city,kunadi ,Kota , rajasthan
 KOTA, RAJASTHAN, 324008
 IN
 State/UT Code:08

Shipping Address :
 Aparna shree goyal
 Gurukul pratibha ,girls hostel, Landmark
 city,kunadi ,Kota , rajasthan
 KOTA, RAJASTHAN, 324008
 IN

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

Order Number:408-5595625-8135564
 Order Date:01.05.2023

Invoice Number :IN-1286
 Invoice Details :CT-1512877615-2324
 Invoice Date :01.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square: 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹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

Motivational Coaster - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 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 323760682997
 Aparna shree goyal
 Gurukul pratibha ,girls hostel
 Landmark city,kunadi ,Kota , rajasthan KOTA
 324008
 RAJASTHAN
 Landmark: Landmark city
 NDL: NONE

SUR
 0.36 Kgs
 09/05

BOX 1 of 1

MTTbXrHLq

Order Id: 408-5595625-8135564
 Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1286	2023-05-02	Unknown

RPRT NAGX MBOX MJAX KTUG
 P E25 4 D1X

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323760675951
 Mustafa zargar
 D30, Dal quarters
 NIT Srinagar SRINAGAR 190006
 JAMMU & KASHMIR
 Landmark: Hazratbal
 NDL:

SUR
 0.36 Kgs
 11/05
 PREPAID

BOX 1 of 1

M51Fp1cCq

Order Id: 403-3470393-4212360
 Ship Date: 02 May 2023

DELIVERY STATION	SECTOR	GEOZONE
SXRE	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-1285	2023-05-02	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 05Y	SXRE
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 323760666294
 ArvindRaja
 No 5 Shanthi Nagar Main Road
 Chennai 600044
 TAMIL NADU
 Landmark: Near Chrompet Railway Station
 NDL: NONE

SUR
 0.36 Kgs
 08/05
 PREPAID

BOX 1 of 1

MLfp6bcvq

Order Id: 171-6752385-6335504
 Ship Date: 02 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAI	S-05	MAAI

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1284	2023-05-02	Unknown

RPRT	NAGX O 024	MHYD A X01	MMAA 1 A02	MAAI
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Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Mustafa zargar
 D30, Dal quarters, NIT Srinagar
 SRINAGAR, JAMMU & KASHMIR, 190006
 IN
 State/UT Code: 01

Shipping Address :
 Mustafa zargar
 Mustafa zargar
 D30, Dal quarters, NIT Srinagar
 SRINAGAR, JAMMU & KASHMIR, 190006
 IN

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

Order Number: 403-3470393-4212360
 Order Date: 01.05.2023

Invoice Number : IN-1285
 Invoice Details : CT-1512877615-2324
 Invoice Date : 01.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) (HSN:4420)	₹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: IPNrkMR2lgG69kTeXw	Date & Time: 01/05/2023, 05:41:38 hrs	Invoice Value: 199.00	Mode of Payment: Card
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Motivational Coaster - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 ArvindRaja
 No 5 Shanthi Nagar Main Road
 Chennai, TAMIL NADU, 600044
 IN
 State/UT Code: 33

Shipping Address :
 ArvindRaja
 ArvindRaja
 No 5 Shanthi Nagar Main Road
 Chennai, TAMIL NADU, 600044
 IN

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

Order Number: 171-6752385-6335504
 Order Date: 01.05.2023

Invoice Number : IN-1284
 Invoice Details : CT-1512877615-2324
 Invoice Date : 01.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) (HSN:4420)	₹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: 1112HfYXzhFMcCz08ToJ7	Date & Time: 01/05/2023, 02:27:24 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 1tmNjKNE7aW92pgezDR2	Date & Time: 01/05/2023, 02:27:20 hrs		Mode of Payment: Credit Card

Motivational Coaster - 1

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



Ship To: AWB 323760675913
 Himani Singhvi
 70,Vasant Vihar, Pali Rajasthan
 Vasant Vihar PALI 306401
 RAJASTHAN
 Landmark: Near shri ram hospital , opposite bangur college
 NDL:

SUR
 0.42 Kgs
 10/05
 PREPAID

BOX 1 of 1

MTZKQlcyq

Order Id: 403-4746650-1539504
 Ship Date: 02 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PMYD	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-1283	2023-05-02	Unknown

RPRT	NAGX	MBOX	MJAX	PMYD
	P E25	4 D1X	2 C4N	

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 :
 Himani Singhvi
 70,Vasant Vihar, Pali Rajasthan, Vasant Vihar
 PALI, RAJASTHAN, 306401
 IN
 State/UT Code: 08

Shipping Address :
 Himani Singhvi
 70,Vasant Vihar, Pali Rajasthan, Vasant Vihar
 PALI, RAJASTHAN, 306401
 IN
 State/UT Code: 08

Place of supply: RAJASTHAN
 Place of delivery: RAJASTHAN

Order Number: 403-4746650-1539504

Order Date: 01.05.2023

Invoice Number : IN-1283

Invoice Details : CT-1512877615-2324

Invoice Date : 01.05.2023

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

Amount in Words:
 Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112LBUpMdlpghKZjONRwd	Date & Time: 01/05/2023, 02:24:34 hrs	Invoice Value: 393.00	Mode of Payment: GiftCard
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HAND STAND - 1

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

Page 1 of 1



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

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

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



Billing Address :
 Rohit
 Plot no.55, Saraswati kunj, Golf course road,
 sector 53
 GURUGRAM, HARYANA, 122022
 IN
 State/UT Code:06

Shipping Address :
 Rohit
 Rohit
 Plot no.55, Saraswati kunj, Golf course road,
 sector 53
 GURUGRAM, HARYANA, 122022
 IN
 State/UT Code:06

Place of supply:HARYANA
 Place of delivery:HARYANA

Order Number:407-4256590-3893954

Order Date:01.05.2023

Invoice Number :IN-1282

Invoice Details :CT-1512877615-2324

Invoice Date :01.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Penny Saved)(Made in India) B09XDPOJ3R (GKD000154-Q2) HSN:441112	₹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



Ship To: AWB 323760683468
 Rohit
 Plot no.55, Saraswati kunj
 Golf course road, sector 53 GURUGRAM
 122022
 HARYANA
 Landmark: Sector 53
 NDL: NONE

SUR
 0.3 Kgs
 07/05

BOX 1 of 1

MQSP9TH9q

Order Id: 407-4256590-3893954
 Ship Date: 02 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT2	S-13	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-1282	2023-05-02	Unknown

RPRT	NAGX	DELU	NCT2
	Q 023	A 009	

Sold on: www.amazon.in

ATSPL

SLIDE CALENDAR PENNY SAVED - 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 323760666287
Antariksh Tiwari
F8
IIT Guwahati Campus GUWAHATI 781039
ASSAM
NDL: NONE

SUR
0.38 Kgs
11/05
PREPAID

BOX 1 of 1

Mpkbk1zzq

Order Id: 403-0242578-8240326
Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1281	2023-05-02	Unknown

RPRT NAGX MHYD CCUY GAUZ GAUE
Q 024 B ZA4 1 B01 A C09

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 :
Antariksh Tiwari
F8, IIT Guwahati Campus
GUWAHATI, ASSAM, 781039
IN
State/UT Code: 18

Shipping Address :
Antariksh Tiwari
F8, IIT Guwahati Campus
GUWAHATI, ASSAM, 781039
IN

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

Order Number: 403-0242578-8240326

Order Date: 01.05.2023

Invoice Number : IN-1281
Invoice Details : CT-1512877615-2324
Invoice Date : 01.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN-441112	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
i830cpk/vnt85Jp6M7716Jee0loAtkVQh5	01/05/2023, 00:58:18 hrs	444.00	UPI

SLIDE CALENDAR STAY HUNGER - 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 :
Murlidhar Singh
N3 1404 14th Floor, Royal nest greater noida west
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09

Shipping Address :
Murlidhar Singh
N3 1404 14th Floor, Royal nest greater noida west
GREATER NOIDA, UTTAR PRADESH, 201306
IN

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

Order Number: 407-2951885-9374726

Order Date: 30.04.2023

Invoice Number : IN-1280
Invoice Details : CT-1512877615-2324
Invoice Date : 01.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN-4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00

TOTAL: ₹21.32 ₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
2b7pcsu8ooN7pkeHsmRG	01/05/2023, 00:00:53 hrs	199.00	Debit Card

Motivational Coaster - 1

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



Ship To: AWB 323760682935
Murlidhar Singh
N3 1404 14th Floor
Royal nest greater noida west GREATER
NOIDA 201306
UTTAR PRADESH
Landmark: Opposite Samridhi Grand Avenue
NDL: NONE

SUR
0.36 Kgs
07/05
PREPAID

BOX 1 of 1

MZgNxWhJq

Order Id: 407-2951885-9374726
Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1280	2023-05-02	Unknown

RPRT NAGX DELU NZMF
Q 023 B 027

Sold on: www.amazon.in

ATSPL



SUR
1.0 Kgs
06/05

Ship To: AWB 323760666096
Prathyusha
Asian Shiva Ganga Theatre
Saroonagar, Dilsukhnagar HYDERABAD
500060
TELANGANA
NDL: NONE

BOX 1 of 1

MFij50H5q

Order Id: 407-5310272-2707561
Ship Date: 02 May 2023

DELIVERY STATION: **HYDP** SECTOR: **S-11** GEOZONE: **HYDP**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1279	2023-05-02	Unknown

RPRT NAGX MHYD HYDP
024 X0J

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 :
Prathyusha
Asian Shiva Ganga Theatre, Saroonagar, Dilsukhnagar HYDERABAD, TELANGANA, 500060 IN
State/UT Code:36

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



Shipping Address :
Prathyusha
Asian Shiva Ganga Theatre, Saroonagar, Dilsukhnagar HYDERABAD, TELANGANA, 500060 IN
State/UT Code:36

Order Number:407-5310272-2707561
Order Date:30.04.2023

Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :IN-1279
Invoice Details :CT-1512877615-2324
Invoice Date :30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWGG6 (GKD000420-AC) (HSN:44111200)	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 :
shwetam thakur
Pariwar Prince 3rd floor flat no 309, Kodichikkanahalli main road, Anugraha layout Bilekahalli BENGALURU, KARNATAKA, 560076 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
shwetam thakur
Pariwar Prince 3rd floor flat no 309, Kodichikkanahalli main road, Anugraha layout Bilekahalli BENGALURU, KARNATAKA, 560076 IN
State/UT Code: 29

Order Number: 407-6274469-5061963
Order Date: 30.04.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-1278
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) (HSN:4420)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULZkPEUhxvDkXrt2eWdm8q5coyVMVjMp	Date & Time: 30/04/2023, 23:38:27 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Motivational Coaster - 1

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

Page 1 of 1



SUR
0.36 Kgs
07/05
PREPAID

Ship To: AWB 323760682782
shwetam thakur
Pariwar Prince 3rd floor flat no 309
Kodichikkanahalli main road, Anugraha layout Bilekahalli BENGALURU 560076
KARNATAKA
Landmark: In front of Jyothi dental clinic
NDL: NONE

BOX 1 of 1

MYWGVtIRq

Order Id: 407-6274469-5061963
Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1278	2023-05-02	Unknown

RPRT NAGX MHYD SBCZ BLRM
024 AX04 4 A03

Sold on: www.amazon.in

ATSPL



SUR
0.2 Kgs
07/05

Ship To: AWB 323760682836
Pooja Gajghate
Baya Karve Hostel Complex, Karvenagar, Pune
Karvenagar PUNE 411052
MAHARASHTRA
Landmark: Near Cummins College
NDL: NONE

BOX 1 of 1

MLmTw2l7q

Order Id: 408-9929778-1667539
Ship Date: 02 May 2023

DELIVERY STATION: PUNJ
SECTOR: H-03
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-1276	2023-05-02	Unknown

RPRT NAGX MBOX MPNA PUNJ
3 B1X 4 F2T

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 : Pooja Gajghate
Baya Karve Hostel Complex, Karvenagar, Pune, Karvenagar PUNE, MAHARASHTRA, 411052 IN
State/UT Code:27

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



Shipping Address : Pooja Gajghate
Baya Karve Hostel Complex, Karvenagar, Pune, Karvenagar PUNE, MAHARASHTRA, 411052 IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-9929778-1667539
Order Date:30.04.2023

Invoice Number :IN-1276
Invoice Details :CT-1512877615-2324
Invoice Date :30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Adiyogi Lord Shiva Showpiece/Gives You Positive Vibes/ Gift for Office Employee,Living Room B09QBTCT43 (GKDD000227) HSN:441112	₹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

- 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 : Vineet
J- 31 HIG Karrahi road kanpur, Karrahi Road KANPUR, UTTAR PRADESH, 208027 IN
State/UT Code:09

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



Shipping Address : Vineet
J- 31 HIG Karrahi road kanpur, Karrahi Road KANPUR, UTTAR PRADESH, 208027 IN
State/UT Code:09

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

Order Number:407-8723128-9301120
Order Date:30.04.2023

Invoice Number :IN-1277
Invoice Details :CT-1512877615-2324
Invoice Date :30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) B0B58WKSBF (GKDD000526) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.42 Kgs
09/05

Ship To: AWB 323760682843
Vineet
J- 31 HIG Karrahi road kanpur
Karrahi Road KANPUR 208027
UTTAR PRADESH
Landmark: Lucky Studio
NDL: NONE

BOX 1 of 1

Mrx6C5Tvq

Order Id: 407-8723128-9301120
Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1277	2023-05-02	Unknown

RPRT NAGX MHYD LKOO KNUO
O 024 B X08 D 107

Sold on: www.amazon.in

ATSPL

HAND STAND - 1

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



Ship To: AWB 323760675920
Shweta
150, Gk Estate, Bhamian Khurd
Gk Estate, Gate No. 1, Amber Garden, Road
LUDHIANA 141010
PUNJAB
NDL: NONE

SUR
0.36 Kgs
LARGE
08/05
PREPAID

BOX 1 of 1

MFVlwpcwq

Order Id: 404-5191001-6801965
Ship Date: 02 May 2023

DELIVERY STATION LUHE	SECTOR S-02	GEOZONE LUHE
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1275	2023-05-02	Unknown

RPRT	NAGX Q 023	DELU D X05	LUHX 2 6Y4	LUHE
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Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Shweta
150, Gk Estate, Bhamian Khurd, Gk Estate, Gate
No. 1, Amber Garden, Road
LUDHIANA, PUNJAB, 141010
IN
State/UT Code: 03

Shipping Address :
Shweta
150, Gk Estate, Bhamian Khurd, Gk Estate, Gate
No. 1, Amber Garden, Road
LUDHIANA, PUNJAB, 141010
IN

State/UT Code: 03
Place of supply: PUNJAB

Order Number: 404-5191001-6801965
Order Date: 30.04.2023

Invoice Number : IN-1275
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE) B09XDZZVP8 (GKD000517) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111byG6StnJT4O2g9Wd1iswb	Date & Time: 30/04/2023, 22:36:58 hrs	Invoice Value: 393.00	Mode of Payment: GiftCard
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3 COMP ICE - 1

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

Page 1 of 1



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 :
BALASUBRAMANIAN SANKARAN
7A, 1st Main Road BHEL SAKTHI NAGAR,
VIJAYANAGAR VELACHERY
CHENNAI, TAMIL NADU, 600042
IN
State/UT Code: 33

Shipping Address :
BALASUBRAMANIAN SANKARAN
BALASUBRAMANIAN SANKARAN
7A, 1st Main Road BHEL SAKTHI NAGAR,
VIJAYANAGAR VELACHERY
CHENNAI, TAMIL NADU, 600042
IN

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

Order Number: 404-6772665-6560301
Order Date: 30.04.2023

Invoice Number : IN-1274
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De couple gift set 5 in 1 personal desk organizer with mobile stand with cute message gift unique gift items for valentine day edition (Perfect Mr and Mrs gift set of 2) B09RSPTLN (GKD000217) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NVVWkuzG8nDxw4YSA0iPILfilyBlzf	Date & Time: 30/04/2023, 22:36:57 hrs	Invoice Value: 499.00	Mode of Payment: NetBanking
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Mr. & Mrs. Sin1 - 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 323760683093
BALASUBRAMANIAN SANKARAN
7A, 1st Main Road BHEL SAKTHI NAGAR
VIJAYANAGAR VELACHERY CHENNAI 600042
TAMIL NADU
Landmark: 1. Next to Payilagam 2.Opp. Chennai
Corporation Park
NDL: NONE

SUR
0.26 Kgs
LARGE
08/05
PREPAID

BOX 1 of 1

M55v4715q

Order Id: 404-6772665-6560301
Ship Date: 02 May 2023

DELIVERY STATION MAAG	SECTOR S-11	GEOZONE MAAG
---------------------------------	-----------------------	------------------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1274	2023-05-02	Unknown

RPRT	NAGX O 024	MHYD A X01	MMAA 2 A01	MAAG
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR
1.16 Kgs
LARGE
08/05
PREPAID

MrikP8C7q

Ship To: AWB 323760680856
Harmandeep Singh
Flat No. 366, Block No.21, United Co-op Society
Sector 68, Mohali Mohali 160062
PUNJAB
Landmark: Near army Law College
NDL: NONE

BOX 1 of 1

Order Id: 405-4255627-3129162
Ship Date: 02 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1273	2023-05-02	Unknown

RPRT NAGX DELU MDEB IXCD
E Y07 **C** 09Z

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Harmandeep Singh
Flat No. 366, Block No.21, United Co-op Society,
Sector 68, Mohali
Mohali, PUNJAB, 160062
IN
State/UT Code: 03

Shipping Address :
Harmandeep Singh
Flat No. 366, Block No.21, United Co-op Society,
Sector 68, Mohali
Mohali, PUNJAB, 160062
IN

State/UT Code: 03
Place of supply: PUNJAB

Order Number: 405-4255627-3129162
Order Date: 30.04.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-1273
Invoice Date : 30.04.2023

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) B0B58Q5VBZ (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: 3VV5hwe2Aywao0V5Jck	Date & Time: 30/04/2023, 21:57:47 hrs	Invoice Value: 395.00	Mode of Payment: Credit Card
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deer bamboo - 1

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

Page 1 of 1



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 :
Dhillon
House, Pakkitibbi,malout
Muktsar, PUNJAB, 151210
IN
State/UT Code: 03

Shipping Address :
Dhillon
House, Pakkitibbi,malout
Muktsar, PUNJAB, 151210
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 405-1322619-8972307
Order Date: 30.04.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-1272
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420	₹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

Motivational Coaster - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
LARGE
09/05
PREPAID

M5tRBxcnq

Ship To: AWB 323760666119
Dhillon
House
Pakkitibbi,malout Muktsar 151210
PUNJAB
Landmark: Pakkitibbi
NDL:

BOX 1 of 1

Order Id: 405-1322619-8972307
Ship Date: 02 May 2023

DELIVERY STATION: **MKSC** SECTOR: **X** GEOZONE: **X**



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1272	2023-05-02	Unknown

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

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323760683147
 Ajantha M
 63, Kausthubam
 Karunakaran Nagar, Edayakunnam kapela
 CHERANALLUR 682034
 KERALA
 Landmark: Near Kaleeswary temple
 NDL: NONE

SUR
 0.26 Kgs
 LARGE
 09/05
 PREPAID

BOX 1 of 1

MYxWZTc9q

Order Id: 405-9365363-6189933
 Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1271	2023-05-02	Unknown

RPRT NAGX MHYD SXVD COKE ERSR
 Q 024 B XA7 A AL4 C 610

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323760682720
 Manu
 Flatno. :K002,DLF Capital Greens,Moti Nagar,
 Delhi, 110015
 shivaji marg NEW DELHI 110015
 DELHI
 NDL: NONE

SUR
 0.2 Kgs
 07/05
 PREPAID

BOX 1 of 1

MQm6L6czq

Order Id: 171-2631080-9386727
 Ship Date: 02 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1269	2023-05-02	Unknown

RPRT NAGX DELU NCTC
 Q 023 B 030

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 :
 Ajantha M
 Randstad India Pvt Ltd Monlash Business Centre,
 Crescens Tower, Changampuzha Nagar
 South Kalamassery, KERALA, 682033
 IN
 State/UT Code: 32

Shipping Address :
 Ajantha M
 Ajantha M
 63, Kausthubam, Karunakaran Nagar,
 Edayakunnam kapela
 CHERANALLUR, KERALA, 682034
 IN

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

Order Number: 405-9365363-6189933
 Order Date: 30.04.2023

Invoice Number: IN-1271
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.04.2023

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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 150V0c4oeV6dyxb0ffAr Date & Time: 30/04/2023, 21:38:44 hrs Invoice Value: 699.00 Mode of Payment: Credit Card

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 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 :
 Manu
 Flatno. :K002,DLF Capital Greens,Moti Nagar,
 Delhi, 110015, shivaji marg
 NEW DELHI, DELHI, 110015
 IN
 State/UT Code: 07

Shipping Address :
 Manu
 Manu
 Flatno. :K002,DLF Capital Greens,Moti Nagar,
 Delhi, 110015, shivaji marg
 NEW DELHI, DELHI, 110015
 IN

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

Order Number: 171-2631080-9386727
 Order Date: 30.04.2023

Invoice Number: IN-1269
 Invoice Details : CT-1512877615-2324
 Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly Spc) B0BQMVB9K (GKD000539-BM) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00

TOTAL: ₹21.32 ₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3G18PNjpsPXCoAF5Y Date & Time: 30/04/2023, 21:00:55 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

Book Marks BM - 1

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



Ship To: AWB 323760683055
Sukanya Saxena
VI/1743
Ta Colony RUDRAPUR 263145
UTTARAKHAND
Landmark: Near Choti Market
NDL:

SUR
0.2 Kgs
08/05
PREPAID

BOX 1 of 1

MpHxLGcZq

Order Id: 408-0872990-8650742
Ship Date: 02 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UPAO	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-1268	2023-05-02	Unknown

RPRT	NAGX	DELU E Y07	MDEB C 02Y	UPAO
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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 :
Sukanya Saxena
VI/1743, Ta Colony
RUDRAPUR, UTTARAKHAND, 263145
IN
State/UT Code: 05

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sukanya Saxena
Sukanya Saxena
VI/1743, Ta Colony
RUDRAPUR, UTTARAKHAND, 263145
IN

Order Number: 408-0872990-8650742
Order Date: 30.04.2023

State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND
Invoice Number : IN-1268
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly Spc) B0BQMVB9K GKD00539-BM HSN:44219090	₹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: HmFS8g5GYQ8gmGLYfU	Date & Time: 30/04/2023, 20:42:30 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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Book Marks BM - 1

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

Page 1 of 1



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 :
Ms Khushboo
Flat no 512, 5th floor, A block, Crystal Apex
Apartment, Near Rupaspur thana,DPS More,
Danapur
PATNA, BIHAR, 801503
IN
State/UT Code: 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ms Khushboo
Ms Khushboo
Flat no 512, 5th floor, A block, Crystal Apex
Apartment, Near Rupaspur thana,DPS More,
Danapur
PATNA, BIHAR, 801503
IN

Order Number: 403-2291584-9741102
Order Date: 30.04.2023

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR
Invoice Number : IN-1267
Invoice Details : CT-1512877615-2324
Invoice Date : 30.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJG6VZ GKD00547-MC12 HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00	
TOTAL:								₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWskt67Y75XcdPFYSJFIARzxoV6GB9L	Date & Time: 30/04/2023, 20:39:02 hrs	Invoice Value: 333.00	Mode of Payment: NetBanking
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New Multicolor Coaster 12 - 1

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

Page 1 of 1



Ship To: AWB 323760683499
Ms Khushboo
Flat no 512, 5th floor, A block, Crystal Apex
Apartment
Near Rupaspur thana,DPS More, Danapur
PATNA 801503
BIHAR
NDL: NONE

SUR
0.41 Kgs
11/05
PREPAID

BOX 1 of 1

MZpdMTcOq

Order Id: 403-2291584-9741102
Ship Date: 02 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PATD	S-08	PATD

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1267	2023-05-02	Unknown

RPRT	NAGX O 024	MHYD B ZA8	LKOO * L91	PATX 2 AY1	PATD
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Sold on: www.amazon.in

ATSPL