



Ship To: AWB 324045284479  
 Kasam pathan  
 Behind Kade Colony  
 Shahu nagar , Shahi masjid SILLOD district  
 Aurangabad 431112  
 MAHARASHTRA  
 Landmark: Near Saniya kirana  
 NDL:

SUR  
 0.36 Kgs  
 22/05  
 PREPAID

BOX 1 of 1

MT4skWKjf

Order Id: 405-0376958-8983552  
 Ship Date: 16 May 2023

DELIVERY STATION IXUE	SECTOR X	GEOZONE X
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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-2101	2023-05-16	Unknown

RPRT	NAGX	MBOX 3 B1X	MPNA 1 H2C	IXUG	IXUE
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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 :  
 Kasam pathan  
 Behind Kade Colony, Shahu nagar , Shahi masjid  
 SILLOD district Aurangabad, MAHARASHTRA,  
 431112  
 IN  
 State/UT Code: 27

Shipping Address :  
 Kasam pathan  
 Kasam pathan  
 Behind Kade Colony, Shahu nagar , Shahi masjid  
 SILLOD district Aurangabad, MAHARASHTRA,  
 431112  
 IN

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

Order Number: 405-0376958-8983552  
 Order Date: 15.05.2023

Invoice Number : IN-2101  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 4)   B0C2YN423Q ( GK0000542-P4 ) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00	
<b>TOTAL:</b>								₹22.71	₹212.00

Amount in Words:

Two Hundred Twelve only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3sPE08xSOxsUBI8Dcv	Date & Time: 15/05/2023, 20:55:20 hrs	Invoice Value: 212.00	Mode of Payment: Debit Card
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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



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 :  
 Sadia Mahmood  
 'Oriental Merlin' 4th Floor 2, Elliot Road  
 KOLKATA, WEST BENGAL, 700016  
 IN  
 State/UT Code: 19

Shipping Address :  
 Sadia Mahmood  
 Mohd. Bilal Aslam  
 Block A-209 Era Gardenia, Near Saraswati lok  
 Delhi Road, First Floor  
 MEERUT, UTTAR PRADESH, 250002  
 IN

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

Order Number: 403-9372478-5026732  
 Order Date: 15.05.2023

Invoice Number : IN-2087  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Selfie Queen (Black))   B09W61G81D ( GK0000516-SQ2BK ) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹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: 1112ah8GzMcYmKu30N5suDTo	Date & Time: 15/05/2023, 16:45:12 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 3TOXQW6Ug1owlmn3eaw	Date & Time: 15/05/2023, 16:45:08 hrs		Mode of Payment: Debit Card

## Makeup Brush holder Selfie Queen Blue Girl

\*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

Black - 1

Page 1 of 1



Ship To: AWB 324045326711  
 Mohd. Bilal Aslam  
 Block A-209 Era Gardenia, Near Saraswati lok  
 Delhi Road  
 First Floor MEERUT 250002  
 UTTAR PRADESH  
 NDL: NONE

SUR  
 0.58 Kgs  
 LARGE  
 21/05  
 PREPAID

BOX 1 of 1

MFzTWk5bf

Order Id: 403-9372478-5026732  
 Ship Date: 16 May 2023

DELIVERY STATION MREE	SECTOR S-02	GEOZONE MREE
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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-2087	2023-05-16	Unknown

RPRT	NAGX	DELU E X07	MDEB C 14R	MREE
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Sold on: www.amazon.in

ATSPL



SUR  
0.24 Kgs  
22/05

Ship To: AWB 324045326018  
Nupur Bhattacharya  
#201, 49-12-32, 2nd floor, Srinivas Residency,  
Lalitha Nagar  
Akkayapalem VISAKHAPATNAM 530016  
ANDHRA PRADESH  
Landmark: Lalitha Gudi temple  
NDL: NONE

BOX 1 of 1

M5JncS4Tf

Order Id: 171-8811822-8421138  
Ship Date: 16 May 2023

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

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-2086	2023-05-16	Unknown

RPRT NAGX MHYD VTZZ VTZH  
0 024 D X08 A 028

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 : Nupur Bhattacharya  
#201, 49-12-32, 2nd floor, Srinivas Residency,  
Lalitha Nagar, Akkayapalem  
VISAKHAPATNAM, ANDHRA PRADESH, 530016  
IN  
State/UT Code:37

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



Shipping Address : Nupur Bhattacharya  
#201, 49-12-32, 2nd floor, Srinivas Residency,  
Lalitha Nagar, Akkayapalem  
VISAKHAPATNAM, ANDHRA PRADESH, 530016  
IN  
State/UT Code:37

Order Number:171-8811822-8421138  
Order Date:15.05.2023

Place of supply:ANDHRA PRADESH  
Place of delivery:ANDHRA PRADESH  
Invoice Number :IN-2086  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 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)   B0BOC15D1Y ( GKD000513-BMRBM )	₹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 Book Stand Bamboo - 5 Colorful Bookmarks -

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

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 : Maithreya  
1-203-d-95e, bagathsing colony  
MARKAPUR, ANDHRA PRADESH, 523316  
IN  
State/UT Code: 37

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Maithreya  
1-203-d-95e, bagathsing colony  
MARKAPUR, ANDHRA PRADESH, 523316  
IN  
State/UT Code: 37

Order Number: 403-0799493-2171564  
Order Date: 15.05.2023

Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH  
Invoice Number : IN-2085  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

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: 6350fmmkJeUnqRqRaeZ5F9yvoXrvWd1	Date & Time: 15/05/2023, 15:37:00 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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SUR  
0.31 Kgs  
23/05  
PREPAID

Ship To: AWB 324045334136  
Maithreya  
1-203-d-95e  
bagathsing colony MARKAPUR 523316  
ANDHRA PRADESH  
Landmark: george collage  
NDL:

BOX 1 of 1

MKG1d04wf

Order Id: 403-0799493-2171564  
Ship Date: 16 May 2023

DELIVERY STATION: PKSF  
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-2085	2023-05-16	Unknown

RPRT NAGX MHYD MMAA PKSF  
0 024 A Y01 3 D03

Sold on: www.amazon.in

ATSPL

Happy birthday photo frame - 1

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

Page 1 of 1



SUR  
0.36 Kgs  
24/05

Ship To: AWB 324045326308  
Nisha Singh  
House no.208,sector 6 C  
Vrindavan Yojana LUCKNOW 226029  
UTTAR PRADESH  
Landmark: Allen Public School  
NDL: NONE

BOX 1 of 1

MpwK2Z3Df

Order Id: 403-1343702-2617110  
Ship Date: 16 May 2023

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

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-2084	2023-05-16	Unknown

RPRT NAGX MHYD LKOO LKOF  
0 024 B X08 D 068

Sold on: www.amazon.in

ATSPL



SUR  
0.41 Kgs  
22/05  
PREPAID

Ship To: AWB 324045331425  
K.madhavi Krishna veni  
7-17-7/16,4 th floor,v Vijaya apartments  
Kirlampudi lay out VISAKHAPATNAM 530017  
ANDHRA PRADESH  
Landmark: Lalitha devi temple  
NDL: NONE

BOX 1 of 1

MFRdLNNBf

Order Id: 402-9613314-8292323  
Ship Date: 16 May 2023

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

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-2083	2023-05-16	Unknown

RPRT NAGX MHYD VTZZ VTZH  
0 024 D X08 A 028

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 : Nisha Singh  
House no.208,sector 6 C, Vrindavan Yojana LUCKNOW, UTTAR PRADESH, 226029 IN  
State/UT Code:09

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



Shipping Address : Nisha Singh  
House no.208,sector 6 C, Vrindavan Yojana LUCKNOW, UTTAR PRADESH, 226029 IN  
State/UT Code:09

Order Number:403-1343702-2617110  
Order Date:15.05.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-2084  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 4)   B0C2YN423Q ( GKD000542-P4 ) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00	
TOTAL:								₹22.71	₹212.00

Amount in Words:

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

Page 1 of 1



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

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

Billing Address : K.madhavi Krishna veni  
7-17-7/16,4 th floor,v Vijaya apartments, Kirlampudi lay out VISAKHAPATNAM, ANDHRA PRADESH, 530017 IN  
State/UT Code: 37

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : K.madhavi Krishna veni  
7-17-7/16,4 th floor,v Vijaya apartments, Kirlampudi lay out VISAKHAPATNAM, ANDHRA PRADESH, 530017 IN  
State/UT Code: 37

Order Number: 402-9613314-8292323  
Order Date: 15.05.2023

Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH  
Invoice Number : IN-2083  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red)   B09TGG51HP ( GKD000155-PFRD ) HSN:44111200	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:

Six Hundred Forty-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5w4EWmKRNGLWfGBlUEIGG5gCCADspxGu	Date & Time: 15/05/2023, 15:19:49 hrs	Invoice Value: 646.00	Mode of Payment: UPI
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## RC RED WITH 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  
Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324045331456  
 Sunandini Chakraborty  
 42/94 New Ballygunge Road Kol 39  
 Kolkata 700039  
 WEST BENGAL  
 Landmark: Tamanna Communications  
 ND: new ballygange\_700039

SUR  
 0.15 Kgs  
 23/05  
 PREPAID

BOX 1 of 1

MLgyHG4qf

Order Id: 405-0397651-4313115  
 Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CCUI	S-5	C-4

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-2082	2023-05-16	Unknown

RPRT	NAGX	MHYD	CCUY	CCUI
	024	B X04	3 Y07	

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 :  
 Sunandini Chakraborty  
 42/94 New Ballygunge Road Kol 39  
 Kolkata, WEST BENGAL, 700039  
 IN  
 State/UT Code: 19

Shipping Address :  
 Sunandini Chakraborty  
 Sunandini Chakraborty  
 42/94 New Ballygunge Road Kol 39  
 Kolkata, WEST BENGAL, 700039  
 IN

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

Order Number: 405-0397651-4313115

Order Date: 15.05.2023

Invoice Number: IN-2082

Invoice Details : CT-1512877615-2324

Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile /All in one Book (Eco Friendly)   BOBQBZPK8S ( GKD000513-BMBM ) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00	
<b>TOTAL:</b>								₹58.82	₹549.00

Amount in Words:  
 Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I930fmZapfAX5GLvuoP9CiqYUx1A8dTOP4	Date & Time: 15/05/2023, 15:13:21 hrs	Invoice Value: 549.00	Mode of Payment: UPI
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Book Stand Bamboo Bookmark Bamboo 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)  
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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 :  
 Smitarana214@giml.com  
 \* Street no. 06, Shriram Nagar, Near Railway  
 Crossing  
 RAIPUR, CHHATTISGARH, 492001  
 IN

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Smitarana214@giml.com  
 Pacchli golward rana street, Bilimora, Gujarat  
 Bilimora, Gujarat, 396321  
 IN  
 State/UT Code: 24

Shipping Address :  
 Smitarana214@giml.com  
 Smitarana214@giml.com  
 Pacchli golward rana street, Bilimora, Gujarat  
 Bilimora, Gujarat, 396321  
 IN

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

Order Number: 171-3226122-2003509

Order Date: 15.05.2023

Invoice Number: IN-2080

Invoice Details : CT-1512877615-2324

Invoice Date : 15.05.2023

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 chail Lover Gifts (Square 3.8 X 3.8 Inch)   BOC1T5X6GW ( GKD000548-TQ ) HSN:4420	₹222.32	10	₹2,223.20	12%	IGST	₹266.80	₹2,490.00	
<b>TOTAL:</b>								₹266.80	₹2,490.00

Amount in Words:  
 Two Thousand Four Hundred Ninety only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChULc0BYJHKJRupL1n1JBabcSLEQ20Adr	Date & Time: 15/05/2023, 15:07:29 hrs	Invoice Value: 2,490.00	Mode of Payment: UPI
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COASTER TEA QUOTE -

\*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 324045326773  
 Smitarana214@giml.com  
 Pacchli golward rana street  
 Bilimora, Gujarat Bilimora 396321  
 Gujarat  
 ND:

SUR  
 2.55 Kgs  
 LARGE  
 23/05  
 PREPAID

BOX 1 of 1

MZ7p2Z4jf

Order Id: 171-3226122-2003509  
 Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NVSE	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-2080	2023-05-16	Unknown

RPRT	NAGX	MBOX	GUJD	NVSE
	P A25	4 A2X	0 31E	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324045331487  
 Mahabeer Singh  
 1-1-298/2/B/3 Apartment 403 Sowbhagya Avenue  
 Street 1, Ashok Nagar HYDERABAD 500020  
 TELANGANA  
 Landmark: Lane beside Pramod Trailors and MediPlus Pharmacy  
 NDL: NONE

SUR  
 0.26 Kgs  
 20/05  
 PREPAID

BOX 1 of 1

MQ29NpNpf

Order Id: 408-2947488-5877914  
 Ship Date: 16 May 2023

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

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-2081	2023-05-16	Unknown

RPRT NAGX MHYD HYBZ  
 024 C YOS

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324045324342  
 Shreya Karan  
 A 802 , konark krish phase 1 , keshav Nagar Mundhwa PUNE 411036  
 MAHARASHTRA  
 Landmark: Near Renuka Mata Mandir  
 NDL: NONE

SUR  
 0.31 Kgs  
 21/05  
 PREPAID

BOX 1 of 1

M8XzppNfF

Order Id: 404-0139856-6345150  
 Ship Date: 16 May 2023

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

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-2079	2023-05-16	Unknown

RPRT NAGX MBOX MPNA PNQJ  
 3 B1X 4 G1T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : B Mahabeer Singh  
 3-1-554 Nimboliadda, Kachiguda HYDERABAD, TELANGANA, 500027 IN  
 State/UT Code: 36

Shipping Address : B Mahabeer Singh  
 Mahabeer Singh  
 1-1-298/2/B/3 Apartment 403 Sowbhagya Avenue, Street 1, Ashok Nagar HYDERABAD, TELANGANA, 500020 IN

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

Order Number: 408-2947488-5877914  
 Order Date: 15.05.2023

Invoice Number : IN-2081  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste)   B0C2CVN986 (GKD000549-MA)   HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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: 126US7KXNAJ6Y2Y97n Date & Time: 15/05/2023, 14:58:34 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

Mandala Tissue Paper Namaste - 1

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



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Shreya Karan  
 A 802 , konark krish phase 1 , keshav Nagar, Mundhwa PUNE, MAHARASHTRA, 411036 IN  
 State/UT Code: 27

Shipping Address : Shreya Karan  
 Shreya Karan  
 A 802 , konark krish phase 1 , keshav Nagar, Mundhwa PUNE, MAHARASHTRA, 411036 IN

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

Order Number: 404-0139856-6345150  
 Order Date: 15.05.2023

Invoice Number : IN-2079  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 inch) (chai)   B0C1T5X6GW (GKD000548-TQ)   HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹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: B1skAdYls0QK8relogGXGJXnao8A3Qzr0 Date & Time: 15/05/2023, 14:16:38 hrs Invoice Value: 249.00 Mode of Payment: UPI

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



Ship To: AWB 324045324397  
 Mohit Sharma  
 Plot No 52 3rd Floor Holiday Travel Triangle  
 Sector 32 GURUGRAM 122001  
 HARYANA  
 Landmark: Batra House  
 NDL:

SUR
0.23 Kgs
21/05
PREPAID

BOX 1 of 1

M8y17hy4f

Order Id: 404-4055613-6832352  
 Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
DELH	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-2078	2023-05-16	Unknown

RPRT	NAGX	DELU	DELH
	Q 023	A 017	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Mohit Sharma  
 Plot No 52 3rd Floor Holiday Travel Triangle,  
 Sector 32  
 GURUGRAM, HARYANA, 122001  
 IN  
 State/UT Code: 06

Shipping Address :  
 Mohit Sharma  
 Mohit Sharma  
 Plot No 52 3rd Floor Holiday Travel Triangle,  
 Sector 32  
 GURUGRAM, HARYANA, 122001  
 IN

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

Order Number: 404-4055613-6832352  
 Order Date: 15.05.2023

Invoice Number : IN-2078  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

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

Amount in Words:  
 Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3c85he46qubEllyccK7	Date & Time: 15/05/2023, 14:16:00 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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laughing bhudha desk organizer - 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 :  
 Chetana Sonawane  
 Trishul Chauk, Chakan Pune muktainagar colony,  
 Khedkar maala  
 Chakan, MAHARASHTRA, 410501  
 IN  
 State/UT Code: 27

Shipping Address :  
 Chetana Sonawane  
 Chetana Sonawane  
 Trishul Chauk, Chakan Pune muktainagar colony,  
 Khedkar maala  
 Chakan, MAHARASHTRA, 410501  
 IN

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

Order Number: 408-3618260-4947562  
 Order Date: 15.05.2023

Invoice Number : IN-2076  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9DK ( GKD000539-BM )   HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:							₹10.61	₹99.00

Amount in Words:  
 Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5bc4DZMxZgq4RgFg9M1M0sIMLm1w4	Date & Time: 15/05/2023, 14:07:04 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 324045284462  
 Chetana Sonawane  
 Trishul Chauk, Chakan Pune muktainagar colony  
 Khedkar maala Chakan 410501  
 MAHARASHTRA  
 Landmark: Near Vignesh park  
 NDL:

SUR
0.1 Kgs
21/05
PREPAID

BOX 1 of 1

MjWm0J4rf

Order Id: 408-3618260-4947562  
 Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CHKD	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-2076	2023-05-16	Unknown

RPRT	NAGX	MBOX	MPNA	CHKD
		3 B1X	4 G2T	

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
22/05  
PREPAID

MYZHZdyzI

Ship To: AWB 324045331197  
Shweta dixit  
D 17, Upper floor  
Preet vihar HAPUR 245101  
UTTAR PRADESH  
Landmark: Behind HPDA office  
NDL:

BOX 1 of 1

DELIVERY STATION HPUD	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 407-3532958-2956334  
Ship Date: 16 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-2077	2023-05-16	Unknown

RPRT	NAGX	DELU EX07	MDEB D46Q	HPUD
------	------	--------------	--------------	------

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 :**  
Shweta dixit  
D 17, Upper floor, Preet vihar  
HAPUR, UTTAR PRADESH, 245101  
IN  
**State/UT Code :** 09

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Shweta dixit  
D 17, Upper floor, Preet vihar  
HAPUR, UTTAR PRADESH, 245101  
IN

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

**Order Number:** 407-3532958-2956334  
**Order Date:** 15.05.2023

**Invoice Number :** IN-2077  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVBD9K ( GKD000539-BM ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
<b>TOTAL:</b>								₹10.61 ₹99.00

**Amount in Words:**  
Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11119Q3L9xWGr2c7Te2oFll Date & Time: 15/05/2023, 13:59:34 hrs Invoice Value: 99.00 Mode of Payment: GiftCard

Book Marks BM - 1

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

Page 1 of 1



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

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

**Billing Address :**  
SAHAJ SINGH SETHI  
H 281 VIKAS PURI NEW DELHI 18, VIKAS PURI  
H BLOCK  
NEW DELHI, DELHI, 110018  
IN  
**State/UT Code :** 07

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
SAHAJ SINGH SETHI  
SAHAJ SINGH SETHI  
H 281 VIKAS PURI NEW DELHI 18, VIKAS PURI  
H BLOCK  
NEW DELHI, DELHI, 110018  
IN

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

**Order Number:** 407-0146054-7897948  
**Order Date:** 15.05.2023

**Invoice Number :** IN-2075  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 15.05.2023

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

**Amount in Words:**  
One Hundred Thirty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5icw4DostkLrT1HFwUz6t3k9AzS2z9Fn2 Date & Time: 15/05/2023, 13:58:22 hrs Invoice Value: 139.00 Mode of Payment: UPI

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  
21/05  
PREPAID

MFN4qkybf

Ship To: AWB 324045284486  
SAHAJ SINGH SETHI  
H 281 VIKAS PURI NEW DELHI 18  
VIKAS PURI H BLOCK NEW DELHI 110018  
DELHI  
Landmark: MAMTA MODEL SCHOOL  
NDL: NONE

BOX 1 of 1

DELIVERY STATION NZML	SECTOR S-05	GEOZONE NZML
--------------------------	----------------	-----------------

Order Id: 407-0146054-7897948  
Ship Date: 16 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-2075	2023-05-16	Unknown

RPRT	NAGX Q 023	DELU B 028	NZML
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Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
EXCHANGE
23/05
PREPAID

Ship To: AWB 324045331005  
Pracheer Pranay  
Flat No. 4-C, Tower 3, Amistad  
Action Area-II, Newtown NEW TOWN 700156  
WEST BENGAL  
Landmark: Besides TCS Gitanjali Park  
NDL: NONE

BOX 1 of 1

MTwxYZ4ff

Order Id: 408-8555589-2913139  
Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CCT1	S-18	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-2074	2023-05-16	Unknown

RPRT	NAGX	MHYD	CCUY	CCT1
	024	B X04	3 Y06	

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
LARGE
24/05

Ship To: AWB 324045284653  
Prakash. P. Sam  
Palackamannil.  
Theodical. P. O Ranni 689613  
KERALA  
Landmark: St:Mary's VHSS Valiyakunnam  
NDL:

BOX 1 of 1

MpT1Xqytf

Order Id: 403-6567260-9165905  
Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TRVY	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-2073	2023-05-16	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	TRVY
	024	B YA7	A AL4	N O84	

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 : Pracheer Pranay  
Flat No. 4-C, Tower 3, Amistad, Action Area-II, Newtown NEW TOWN, WEST BENGAL, 700156 IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pracheer Pranay  
Flat No. 4-C, Tower 3, Amistad, Action Area-II, Newtown NEW TOWN, WEST BENGAL, 700156 IN  
State/UT Code: 19

Order Number: 408-8555589-2913139  
Order Date: 15.05.2023

Invoice Number : IN-2074  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

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 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) (Bear)   B0C1TBZ7GL (GKD000548-BQ) HSN:4420	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 405-1613985-2588300 / IN-1628		Original Price		₹699.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## BASTAR QUOTES - 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 : Prakash. P. Sam  
Palackamannil., Theodical, P. O Ranni, KERALA, 689613 IN  
State/UT Code:32

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



Shipping Address : Prakash. P. Sam  
Palackamannil., Theodical, P. O Ranni, KERALA, 689613 IN  
State/UT Code:32

Order Number:403-6567260-9165905  
Order Date:15.05.2023

Invoice Number :IN-2073  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

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

Amount in Words:  
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Tissue Paper Refill Black - 1

\*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**  
0.3 Kgs  
24/05

Ship To: AWB 324045324380  
Arpita Banerjee  
401/C, Vasundhara Orchid, Kachnar Toli  
Singh More RANCHI 834003  
JHARKHAND  
Landmark: Near Idgaha maidan  
NDL: NONE

BOX 1 of 1

M5jLy04WF

Order Id: 406-0514096-3325968  
Ship Date: 16 May 2023

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

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-2072	2023-05-16	Unknown

RPRT NAGX MHYD CCUY IXRU IXRD  
Q 024 B ZC4 2 G01 A 009

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Arpita Banerjee  
401/C, Vasundhara Orchid, Kachnar Toli, Singh More  
RANCHI, JHARKHAND, 834003  
IN  
State/UT Code:20

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



Shipping Address : Arpita Banerjee  
401/C, Vasundhara Orchid, Kachnar Toli, Singh More  
RANCHI, JHARKHAND, 834003  
IN  
State/UT Code:20

Order Number:406-0514096-3325968  
Order Date:15.05.2023

Invoice Number :IN-2072  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items ( Ecofriendly) (3 Compartment, Bamboo)   B0BP2MXR14 ( GKD000538-3BM )   HSN:44219090	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00
<b>TOTAL:</b>								₹30.86 ₹288.00

Amount in Words:  
Two Hundred Eighty-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP RADIO BAMBOO - 1

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

Page 1 of 1



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

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

Billing Address : Katyayni Bansal  
D 602 Nirala Eden Park, Ahinsa Khand 2, Indirapuram  
GHAZIABAD, UTTAR PRADESH, 201014  
IN  
State/UT Code:09

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



Shipping Address : Katyayni Bansal  
D 602 Nirala Eden Park, Ahinsa Khand 2, Indirapuram  
GHAZIABAD, UTTAR PRADESH, 201014  
IN  
State/UT Code:09

Order Number:407-6314699-9516330  
Order Date:15.05.2023

Invoice Number :IN-2071  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

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

Amount in Words:  
One Hundred Thirty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



**SUR**  
0.26 Kgs  
21/05

Ship To: AWB 324045324359  
Katyayni Bansal  
D 602 Nirala Eden Park  
Ahinsa Khand 2, Indirapuram GHAZIABAD  
201014  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

MpjD6X4Sf

Order Id: 407-6314699-9516330  
Ship Date: 16 May 2023

DELIVERY STATION: NCT8  
SECTOR: S-02  
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-2071	2023-05-16	Unknown

RPRT NAGX DELU NCT8  
Q 023 A 012

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324045333979  
 Rekha  
 6/43A,lic colony, near Sai Baba  
 temple,srikalahasti  
 Lic colony SRIKALAHASTI 517644  
 ANDHRA PRADESH  
 Landmark: Sai Baba temple  
 NDL:

SUR  
 0.36 Kgs  
 22/05  
 PREPAID

BOX 1 of 1

ML9g9cN5f

Order Id: 405-2813398-8389154  
 Ship Date: 16 May 2023

DELIVERY STATION <b>TIRE</b>	SECTOR <b>X</b>	GEOZONE <b>X</b>
---------------------------------	--------------------	---------------------

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-2070	2023-05-16	Unknown

RPRT	NAGX	MHYD	MMAA	TIRE
	Q 024	A ZA1	4 G04	

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 :  
 Y Sandhya Sanath  
 13/5, 2nd harizanawada chennur2  
 NELLORE, ANDHRA PRADESH, 524406  
 IN  
 State/UT Code: 37

Shipping Address :  
 Y Sandhya Sanath  
 Rekha  
 6/43A,lic colony, near Sai Baba  
 temple,srikalahasti, Lic colony  
 SRIKALAHASTI, ANDHRA PRADESH, 517644  
 IN  
 State/UT Code: 37

Place of supply: ANDHRA PRADESH  
 Place of delivery: ANDHRA PRADESH

Order Number: 405-2813398-8389154  
 Order Date: 15.05.2023

Invoice Number : IN-2070  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design)(pack of 4)   B0C2YN423Q ( GKD000542-P4 )	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00
<b>TOTAL:</b>								₹22.71   ₹212.00

Amount in Words:  
 Two Hundred Twelve only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11137dP09Cv91kxQ200QnQhE	Date & Time: 15/05/2023, 12:58:48 hrs	Invoice Value: 212.00	Mode of Payment: GiftCard
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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  
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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 :  
 Nidhi Johar  
 317 sfs flats, ashok vihar phase 4  
 Delhi, DELHI, 110052  
 IN  
 State/UT Code: 07

Shipping Address :  
 Nidhi Johar  
 317 sfs flats, ashok vihar phase 4  
 Delhi, DELHI, 110052  
 IN  
 State/UT Code: 07

Place of supply: DELHI  
 Place of delivery: DELHI

Order Number: 407-4300269-4586702  
 Order Date: 15.05.2023

Invoice Number : IN-2069  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Selfie Queen (Black))   B09W61G81D ( GKD000516-SQ2BK )	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹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: dXbONSmguPuLdd3MvYX	Date & Time: 15/05/2023, 12:29:13 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
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## Makeup Brush holder Selfie Queen Blue Girl

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



Ship To: AWB 324045331111  
 Nidhi Johar  
 317 sfs flats  
 ashok vihar phase 4 Delhi 110052  
 DELHI  
 Landmark: near water tank  
 NDL: NONE

SUR  
 0.58 Kgs  
 LARGE  
 21/05  
 PREPAID

BOX 1 of 1

M24n3hkRf

Order Id: 407-4300269-4586702  
 Ship Date: 16 May 2023

DELIVERY STATION <b>NCTD</b>	SECTOR <b>S-11</b>	GEOZONE <b>NCTD</b>
---------------------------------	-----------------------	------------------------

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-2069	2023-05-16	Unknown

RPRT	NAGX	DELU	NCTD
	Q 023	B 030	

Sold on: www.amazon.in

ATSPL



SUR  
0.37 Kgs  
20/05  
PREPAID

Mrckg8Fkf

Ship To: AWB 324045324311  
Rupa  
Satya Nagar, Ramanthapur  
Street-2 HYDERABAD 500013  
TELANGANA  
Landmark: Happy bar opposite lane  
NDL: NONE

BOX 1 of 1

Order Id: 402-6227367-8059546  
Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HYDD	S-06	HYDD

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-2068	2023-05-16	Unknown

RPRT	NAGX	MHYD	HYDD
	024	CY2M	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Rupa  
Satya Nagar, Ramanthapur, Street-2  
HYDERABAD, TELANGANA, 500013  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Rupa  
Rupa  
Satya Nagar, Ramanthapur, Street-2  
HYDERABAD, TELANGANA, 500013  
IN  
State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 402-6227367-8059546  
Order Date: 15.05.2023

Invoice Number : IN-2068  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD unique gifts wooden Decorative table top you are hero motivational quote best gift for him gift for boss gift for teacher gift for brother (Bambo Ecofriendly)   B09KLRSCNS ( GKD000406 )	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
<b>TOTAL:</b>								₹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: BlsixAD2P3hSzMe6TqbomaQOU7qOnaVo8U	Date & Time: 15/05/2023, 12:28:33 hrs	Invoice Value: 149.00	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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
0.54 Kgs  
LARGE  
22/05

Mj0Yktyff

Ship To: AWB 324045325561  
hima bindu  
Vigneswara residency, 5th floor 501, MIG-51,  
Lokam street  
Lawsons bay colony Visakhapatnam 530017  
ANDHRA PRADESH  
Landmark: Opposite Ravindra Bharathi School  
NDL: NONE

BOX 1 of 1

Order Id: 407-2111092-2156326  
Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
VTZH	S-03	VTZH

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-2067	2023-05-16	Unknown

RPRT	NAGX	MHYD	VTZZ	VTZH
	024	DX08	A 028	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
hima bindu  
Vigneswara residency, 5th floor 501, MIG-51,  
Lokam street, Lawsons bay colony  
Visakhapatnam, ANDHRA PRADESH, 530017  
IN  
State/UT Code:37

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



Shipping Address :  
hima bindu  
hima bindu  
Vigneswara residency, 5th floor 501, MIG-51,  
Lokam street, Lawsons bay colony  
Visakhapatnam, ANDHRA PRADESH, 530017  
IN  
State/UT Code:37  
Place of supply:ANDHRA PRADESH  
Place of delivery:ANDHRA PRADESH

Order Number:407-2111092-2156326  
Order Date:15.05.2023

Invoice Number :IN-2067  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

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

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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  
19/05

Ship To: AWB 324045325981  
Dr Sangita Renge  
201, Mark Residency, Shyam Nagar, Beltarodi  
Road  
NAGPUR 440015  
MAHARASHTRA  
Landmark: Near Amrut Lawn Parking  
NDL: NONE

BOX 1 of 1

MK8DkY8f

Order Id: 403-7595554-9728325  
Ship Date: 16 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2066	2023-05-16	Unknown

RPRT NAGX NAGF  
A 002

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 : Dr Sangita Renge  
201, Mark Residency, Shyam Nagar, Beltarodi Road  
NAGPUR, MAHARASHTRA, 440015 IN  
State/UT Code:27

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



Shipping Address : Dr Sangita Renge  
201, Mark Residency, Shyam Nagar, Beltarodi Road  
NAGPUR, MAHARASHTRA, 440015 IN

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

Order Number:403-7595554-9728325  
Order Date:15.05.2023

Invoice Number :IN-2066  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVBD9K ( GKD000539-BM ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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

Page 1 of 1

amazon.in

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

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

Billing Address : Viraj kawade  
B.t Kawade Road, Near Icici Bank Ghorpadi Gaon Pune 36  
PUNE, MAHARASHTRA, 411036 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Viraj kawade  
Viraj kawade  
B.t Kawade Road, Near Icici Bank Ghorpadi Gaon Pune 36  
PUNE, MAHARASHTRA, 411036 IN

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

Order Number: 402-6496761-5963547  
Order Date: 15.05.2023

Invoice Number : IN-2065  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2)   B0BQWKD3H2 ( GKD000540-D2 ) HSN:44219090	₹260.71	1	₹260.71	12%	IGST	₹31.29	₹292.00	
TOTAL:								₹31.29	₹292.00

Amount in Words:  
Two Hundred Ninety-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111yYmSP1EK9S2CMQ8ZOX2	Date & Time: 15/05/2023, 12:07:35 hrs	Mode of Payment: GiftCard
Payment Transaction ID: TChuLcgF9HFVKVotnG93s0Z16RE0yXgC	Date & Time: 15/05/2023, 12:07:32 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  
0.42 Kgs  
21/05  
PREPAID

Ship To: AWB 324045325974  
Viraj kawade  
B.t Kawade Road, Near Icici Bank Ghorpadi Gaon Pune 36  
PUNE 411036  
MAHARASHTRA  
Landmark: Near Icici bank  
NDL: NONE

BOX 1 of 1

MBXzCKFT

Order Id: 402-6496761-5963547  
Ship Date: 16 May 2023

DELIVERY STATION: PNQJ  
SECTOR: H-13  
GEOZONE: PNQJ

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-2065	2023-05-16	Unknown

RPRT NAGX MBOX MPNA PNQJ  
3 B1X 4 G1T

Sold on: www.amazon.in

ATSPL



SUR  
0.31 Kgs  
22/05  
PREPAID

M2dnCtFWf

Ship To: AWB 324045324472  
Mahua Murthy  
Villa 143 , 7th Cross, Celebrity Nature's Habitat  
Attibele - Sarjapur Road, Near Silk Farm,  
Bidaraguppe. BENGALURU 562107  
KARNATAKA  
Landmark: Near Silk Farm, Bidaraguppe,  
NDL: NONE

BOX 1 of 1

Order Id: 408-9917916-2381902  
Ship Date: 16 May 2023

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

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-2064	2023-05-16	Unknown

RPRT NAGX MHYD SBCZ BLRH ATBD  
Q 024 A YA4 3 H01 4 A01

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 :  
Narasimha Murthy Pappu  
Attibele - Sarjapur Road, Near Silk Farm,  
Bangalore, Karnataka, 560034  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Narasimha Murthy Pappu  
Mahua Murthy  
Villa 143 , 7th Cross, Celebrity Nature's Habitat,  
Attibele - Sarjapur Road, Near Silk Farm,  
Bidaraguppe.  
BENGALURU, KARNATAKA, 562107  
IN

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

Order Number: 408-9917916-2381902  
Order Date: 15.05.2023

Invoice Number : IN-2064  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

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

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zKWFT94SOORHW1gRHZ	Date & Time: 15/05/2023, 11:51:48 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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## 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 :  
Vishnu  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
IN

Billing Address :  
Vishnu  
MIG(S) 205 Kabir Nagar Phase 1 BEHIND NEW  
THANA, Kabir Nagar  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code:22

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



Shipping Address :  
Vishnu  
Vishnu  
MIG(S) 205 Kabir Nagar Phase 1 BEHIND NEW  
THANA, Kabir Nagar  
RAIPUR, CHHATTISGARH, 492001  
IN

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

Order Number:407-5140455-7853912  
Order Date:15.05.2023

Invoice Number :IN-2063  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk. 4 compartments with proper storage box for all stationery items, unique corporate gifts (Bamboo Eco Friendly Made in India)   B09Q39L9HN ( GKD000266 ) HSN:441112	₹576.78	-₹8.93	1	₹567.85	6%	CGST	₹34.07	₹636.00
TOTAL:								₹34.08	₹68.15 ₹636.00

Amount in Words:  
Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
1.5 Kgs  
17/05

MT9DpFFCf

Ship To: AWB 324045324441  
Vishnu  
MIG(S) 205 Kabir Nagar Phase 1 BEHIND NEW  
THANA  
Kabir Nagar RAIPUR 492001  
CHHATTISGARH  
Landmark: J.P. Chowk  
NDL: NONE

BOX 1 of 1

Order Id: 407-5140455-7853912  
Ship Date: 16 May 2023

DELIVERY STATION: RPRT  
SECTOR: S-03  
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-2063	2023-05-16	Unknown

RPRT

Sold on: www.amazon.in

ATSPL

## 4 TEIR BAMBOO WITH CLOCK - 1

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

Page 1 of 1



Ship To: AWB 324045284639  
 Bhagwati  
 87 Indira nagar galjwari post office ghanghora  
 dehradun  
 Indira nagar galjwari post office ghanghora  
 DEHRADUN 248001  
 UTTARAKHAND  
 Landmark: Near jsr hotel  
 NDL: NONE

SUR  
 0.66 Kgs  
 22/05  
 PREPAID

BOX 1 of 1

MLQ7PW4cf

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

Order Id: 407-2584159-9238757  
 Ship Date: 16 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-2062	2023-05-16	Unknown

RPRT NAGX DELU MDEB KGMB  
 E Y07 C 04Y

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 : Bhagwati  
 87 Indira nagar galjwari post office ghanghora  
 dehradun, Indira nagar galjwari post office  
 ghanghora  
 DEHRADUN, UTTARAKHAND, 248001  
 IN  
 State/UT Code: 05

Shipping Address : Bhagwati  
 Bhagwati  
 87 Indira nagar galjwari post office ghanghora  
 dehradun, Indira nagar galjwari post office  
 ghanghora  
 DEHRADUN, UTTARAKHAND, 248001  
 IN

State/UT Code: 05  
 Place of supply: UTTARAKHAND  
 Place of delivery: UTTARAKHAND

Order Number: 407-2584159-9238757  
 Order Date: 15.05.2023

Invoice Number : IN-2062  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black)   B09G2VMSX8 ( GKD000304 )	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:

Seven Hundred Forty-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2fhhkw8KqVIAqWUUCKI Date & Time: 15/05/2023, 11:15:20 hrs Invoice Value: 749.00 Mode of Payment: Card

9 comp black love forever - 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 : Sristi Mohapatra  
 Ladies hostel no - 2, Room no - 317, Veer  
 Surendra Sai Institute of Medical Sciences and  
 Research  
 BURLA, ODISHA, 768017  
 IN  
 State/UT Code: 21

Shipping Address : Sristi Mohapatra  
 Ranjan Mohapatra  
 light house, mahatab road ,dolamundai cuttack  
 753012, mahatab road , dolamundai  
 CUTTACK, ODISHA, 753001  
 IN

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

Order Number: 406-5060469-3953101  
 Order Date: 15.05.2023

Invoice Number : IN-2061  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc)   B0BQMYF971 ( GKD000539-MC )	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:

Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 63r0kKvE8kKcK2N6jg3WVled49h14R4 Date & Time: 15/05/2023, 10:55:36 hrs Invoice Value: 99.00 Mode of Payment: UPI



Ship To: AWB 324045334044  
 Ranjan Mohapatra  
 light house, mahatab road ,dolamundai cuttack  
 753012  
 mahatab road , dolamundai CUTTACK 753001  
 ODISHA  
 NDL: NONE

SUR  
 0.1 Kgs  
 22/05  
 PREPAID

BOX 1 of 1

M2nvt1k1f

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

Order Id: 406-5060469-3953101  
 Ship Date: 16 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-2061	2023-05-16	Unknown

RPRT NAGX MHYD BBID CTCD  
 O 024 B ZA1 C 405

Sold on: www.amazon.in

ATSPL

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  
0.31 Kgs  
21/05  
PREPAID

M5gZhpmbf

Ship To: AWB 324045325554  
Nikita Khanzode  
Flat 203, Lakshmi Nilaya  
12th main, 14th A cross, A block, AECS layout,  
kudlu BENGALURU 560068  
KARNATAKA  
Landmark: Near Ganpati temple  
NDL: NONE

BOX 1 of 1

Order Id: 405-8884300-3477926  
Ship Date: 16 May 2023

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

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-2060	2023-05-16	Unknown

RPRT NAGX MHYD SBCZ BRUC  
024 AXA4 1 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Nikita Khanzode  
Flat 203, Lakshmi Nilaya, 12th main, 14th A cross, A block, AECS layout, kudlu BENGALURU, KARNATAKA, 560068 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nikita Khanzode  
Flat 203, Lakshmi Nilaya, 12th main, 14th A cross, A block, AECS layout, kudlu BENGALURU, KARNATAKA, 560068 IN

Order Number: 405-8884300-3477926  
Order Date: 15.05.2023

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : IN-2060  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3LgllhCtpm5crGkuCKZ Date & Time: 15/05/2023, 10:51:37 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

## COASTER TEA QUOTE - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 : DR P V D SOMASEKHAR RAO  
A-401, Jains Carlton Creek Apartments, Next To Delhi Public School, Khajaguda, Lanco Hills Road HYDERABAD, TELANGANA, 500089 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : DR P V D SOMASEKHAR RAO  
DR P V D SOMASEKHAR RAO  
A-401, Jains Carlton Creek Apartments, Next To Delhi Public School, Khajaguda, Lanco Hills Road HYDERABAD, TELANGANA, 500089 IN

Order Number: 171-0141279-3120377  
Order Date: 15.05.2023

State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-2059  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

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: 1111o4TyPkJHHVJIRZkKC97 Date & Time: 15/05/2023, 10:40:55 hrs Invoice Value: 395.00 Mode of Payment: GiftCard  
Payment Transaction ID: 2i2HaVY2E6QXmglK2vBv Date & Time: 15/05/2023, 10:40:51 hrs Invoice Value: 395.00 Mode of Payment: Credit Card

## 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



SUR  
1.16 Kgs  
LARGE  
20/05  
PREPAID

MLTnvGdbf

Ship To: AWB 324045326025  
DR P V D SOMASEKHAR RAO  
A-401, Jains Carlton Creek Apartments,  
Next To Delhi Public School, Khajaguda, Lanco Hills Road HYDERABAD 500089  
TELANGANA  
Landmark: Lanco Hills Road  
NDL: NONE

BOX 1 of 1

Order Id: 171-0141279-3120377  
Ship Date: 16 May 2023

DELIVERY STATION: HYT2  
SECTOR: H-10  
GEOZONE: HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2059	2023-05-16	Unknown

RPRT NAGX MHYD HYT2  
024 A 77T

Sold on: www.amazon.in

ATSPL



SUR  
0.31 Kgs  
24/05  
PREPAID

MQDKjcmQf

Ship To: AWB 324045326056  
Milan Kumar Gupta  
Budhenath Purani Anjahi  
Mahuaria MIRZAPUR CUM VINDHYACHAL  
231001  
UTTAR PRADESH  
Landmark: Opposite to Budhenath temple  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MZPD	X	X

Order Id: 405-5837145-4984325  
Ship Date: 16 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-2058	2023-05-16	Unknown

RPRT	NAGX	MHYD	LKOO	MZPD
	0 024	B Y08	A 039	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Milan Kumar Gupta  
Budhenath Purani Anjahi, Mahuaria  
MIRZAPUR CUM VINDHYACHAL, UTTAR  
PRADESH, 231001  
IN  
State/UT Code: 09

Shipping Address :  
Milan Kumar Gupta  
Budhenath Purani Anjahi, Mahuaria  
MIRZAPUR CUM VINDHYACHAL, UTTAR  
PRADESH, 231001  
IN

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

Order Number: 405-5837145-4984325  
Order Date: 15.05.2023

Invoice Number : IN-2058  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

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 ( GKN000548-TQ ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWwngYRpR0wQXm0AlqxRtzSmYcgdA6D	Date & Time: 15/05/2023, 10:27:07 hrs	Invoice Value: 249.00	Mode of Payment: NetBanking
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## 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

amazon.in

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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Rakhee Roy  
Suyog space B 1202 Skyline Chowk, Jai Mahesh  
Road, Shankar Kalat Nagar, Wakad,  
Pimpri-Chinchwa  
PUNE, MAHARASHTRA, 411057  
IN  
State/UT Code: 27

Shipping Address :  
Rakhee Roy  
Rakhee Roy  
Suyog space B 1202 Skyline Chowk, Jai Mahesh  
Road, Shankar Kalat Nagar, Wakad,  
Pimpri-Chinchwa  
PUNE, MAHARASHTRA, 411057  
IN

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

Order Number: 407-7439722-4100343  
Order Date: 15.05.2023

Invoice Number : IN-2057  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly)   B09V23CBL1 ( GKD000233-6in ) HSN:44111200	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
TOTAL:							₹52.93	₹494.00

Amount in Words:  
Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11119ptwaROEg8B1mNtm6B	Date & Time: 15/05/2023, 10:22:58 hrs	Invoice Value: 494.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLcfk7RBUVLq211YQ5nD0ldkMs3F2	Date & Time: 15/05/2023, 10:22:54 hrs		Mode of Payment: UPI

## pentagon calendar 6 inch 2023 - 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  
0.25 Kgs  
21/05  
PREPAID

MQMYzFKf

Ship To: AWB 324045331340  
Rakhee Roy  
Suyog space B 1202 Skyline Chowk  
Jai Mahesh Road, Shankar Kalat Nagar, Wakad,  
Pimpri-Chinchwa PUNE 411057  
MAHARASHTRA  
Landmark: NEAR More mart  
NDL: NONE

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
PNT1	H-12	PNT1

Order Id: 407-7439722-4100343  
Ship Date: 16 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-2057	2023-05-16	Unknown

RPRT	NAGX	MBOX	MPNA	PNT1
		3 B1X	4 E1T	

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
24/05

Ship To: AWB 324045334105  
Nikita Chettri  
CO Atal Lama Road line  
Dalsing para JAYGAON 735208  
WEST BENGAL  
Landmark: Near BSNL tower and Asian Highway  
NDL:

BOX 1 of 1

MYqZDFff

Order Id: 407-8625145-8400325  
Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NJPC	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-2056	2023-05-16	Unknown

RPRT	NAGX	DELU	NPJU	NJPB	NJPC
	Q 023	D Y01	B 901		

Sold on: www.amazon.in

ATSPL



SUR  
0.86 Kgs  
20/05  
PREPAID

Ship To: AWB 324045334211  
Ms Deepa Iyer  
C - 1906 , Aparna Serene Park , Masjid Banda Road, Kondapur  
Serilingampally Mandal, Ranga Reddy District  
HYDERABAD 500084  
TELANGANA  
NDL: NONE

BOX 1 of 1

MFzJ4gmvf

Order Id: 171-8062451-9845119  
Ship Date: 16 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HYT2	H-04	HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2055	2023-05-16	Unknown

RPRT	NAGX	MHYD	HYT2
	O 024	A 77T	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Nikita Chettri  
CO Atal Lama Road line, Dalsing para  
JAYGAON, WEST BENGAL, 735208  
IN  
State/UT Code:19

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



Shipping Address :  
Nikita Chettri  
CO Atal Lama Road line, Dalsing para  
JAYGAON, WEST BENGAL, 735208  
IN  
State/UT Code:19

Order Number:407-8625145-8400325  
Order Date:15.05.2023

Place of supply:WEST BENGAL  
Place of delivery:WEST BENGAL  
Invoice Number :IN-2056  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly Spc)   B0BQMYF971 ( GKD000539-MC ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## Colorful Bookmark Set of 5 - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 Shilpa Patne  
102 , Om Sai kripa, Vasant Kunj lane , opp Algdj bldg  
THANE, MAHARASHTRA, 400610  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ms Shilpa Patne  
Ms Deepa Iyer  
C - 1906 , Aparna Serene Park , Masjid Banda Road, Kondapur,  
Serilingampally Mandal, Ranga Reddy District  
HYDERABAD, TELANGANA, 500084  
IN

Order Number: 171-8062451-9845119  
Order Date: 15.05.2023

Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-2055  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

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)   B09R9SPTLN ( GKD000217 ) HSN:441112	₹445.54	4	₹1,782.16	12%	IGST	₹213.84	₹1,996.00	
TOTAL:								₹213.84	₹1,996.00

Amount in Words:  
One Thousand Nine Hundred Ninety-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1SK4ny0PbzDz7e1qghN	Date & Time: 15/05/2023, 08:21:54 hrs	Invoice Value: 1,996.00	Mode of Payment: Debit Card
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## Mr. & Mrs. Sin1 - 4

\*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**  
0.1 Kgs  
22/05

Ship To: AWB 324045334075  
preeti sra  
flat no A 40 20th floor tower A sandwoods  
opulencia  
Sector 111 mohali MOHALI 140307  
PUNJAB  
Landmark: Near cgc landran  
NDL: NONE

BOX 1 of 1

MjwkH2mrf

Order Id: 407-3647463-2935500  
Ship Date: 16 May 2023

DELIVERY STATION: **KARD**  
SECTOR: **S-01**  
GEOZONE: **KARD**

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-2054	2023-05-16	Unknown

RPRT NAGX DELU MDEB KARD  
E Y07 D 31X

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 : preeti sra  
flat no A 40 20th floor tower A sandwoods opulencia, Sector 111 mohali MOHALI, PUNJAB, 140307 IN  
State/UT Code:03

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



Shipping Address : preeti sra  
flat no A 40 20th floor tower A sandwoods opulencia, Sector 111 mohali MOHALI, PUNJAB, 140307 IN

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

Order Number:407-3647463-2935500  
Order Date:15.05.2023

Invoice Number :IN-2054  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9K ( GKD000539-BM )	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
<b>TOTAL:</b>								₹10.61 ₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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



**SUR**  
0.42 Kgs  
20/05

Ship To: AWB 324045326094  
Govardhini  
H.no:95-46-34-4  
Baba officers colony ,Santhosh nagar kurnool 518001  
ANDHRA PRADESH  
Landmark: Near sri Lakshmi high school opposite to TGV Petrol bunk NH.  
NDL: NONE

BOX 1 of 1

MQ5YLDj6f

Order Id: 402-9766606-9932324  
Ship Date: 16 May 2023

DELIVERY STATION: **KNLD**  
SECTOR: **S-03**  
GEOZONE: **KNLD**

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-2053	2023-05-16	Unknown

RPRT NAGX MHYD KNLD  
O 024 H U11

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 : Govardhini  
H.no:95-46-34-4, Baba officers colony ,Santhosh nagar kurnool, ANDHRA PRADESH, 518001 IN  
State/UT Code:37

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



Shipping Address : Govardhini  
H.no:95-46-34-4, Baba officers colony ,Santhosh nagar kurnool, ANDHRA PRADESH, 518001 IN

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

Order Number:402-9766606-9932324  
Order Date:15.05.2023

Invoice Number :IN-2053  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2)   B0B85WKSBF ( GKD000526 )	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00
<b>TOTAL:</b>								₹41.04 ₹383.00

Amount in Words:  
Three Hundred Eighty-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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



SUR  
1.0 Kgs  
22/05

Ship To: AWB 324045292450  
Dhruvik Ravani  
Vardhman  
15 Bhaktinagar Society RAJKOT 360002  
GUJARAT  
Landmark: Opp. Machudarji ni vadi  
NDL: NONE

BOX 1 of 1

MQs9LBjff

Order Id: 408-2522045-4608305  
Ship Date: 16 May 2023

DELIVERY STATION <b>RAJJ</b>	SECTOR <b>S-05</b>	GEOZONE <b>RAJJ</b>
---------------------------------	-----------------------	------------------------

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-2052	2023-05-16	Unknown

RPRT	NAGX	MBOX 4 B1X	MAMA 2 D2X	RAJJ
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Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
Dhruvik Ravani  
Vardhman, 15 Bhaktinagar Society  
RAJKOT, GUJARAT, 360002  
IN  
State/UT Code:24

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



**Shipping Address :**  
Dhruvik Ravani  
Dhruvik Ravani  
Vardhman, 15 Bhaktinagar Society  
RAJKOT, GUJARAT, 360002  
IN

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

**Order Number:**408-2522045-4608305  
**Order Date:**15.05.2023

**Invoice Number :**IN-2052  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWGG6 ( GKD000420-AC ) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
<b>TOTAL:</b>								₹53.46	₹499.00

**Amount in Words:**  
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

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

Page 1 of 1



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

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

**Billing Address :**  
SYANSOFT TECHNOLOGIES PRIVATE LIMITED  
1549, 3rd Floor, Sector 45, Near Kisan Mandi  
GURUGRAM, HR, 122003  
IN  
**GST Registration No:** 06ABGCS2293D1ZF  
State/UT Code: 06

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
SYANSOFT TECHNOLOGIES PRIVATE LIMITED

Yogendra Kapoor  
1549, 3rd Floor, Sector 45, Near Kisan Mandi  
GURUGRAM, HARYANA, 122003  
IN

State/UT Code: 06

**GST Registration No:** 06ABGCS2293D1ZF  
**Place of supply:** HR

**Place of delivery:** HARYANA

**Order Number:** 171-4800573-3901123  
**Order Date:** 15.05.2023

**Invoice Number :** IN-2051  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly)   B0C1VLSK6S ( GKD000545-MA12 ) HSN:4420	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00	
<b>TOTAL:</b>								₹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

MANDALA COASTER PACK OF 12 - 1

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

Page 1 of 1



SUR  
0.31 Kgs  
21/05  
PREPAID

Ship To: AWB 324045334297  
Yogendra Kapoor  
1549, 3rd Floor  
Sector 45, Near Kisan Mandi GURUGRAM  
122003  
HARYANA  
NDL: NONE

BOX 1 of 1

MjF9XjVf

Order Id: 171-4800573-3901123  
Ship Date: 16 May 2023

DELIVERY STATION <b>NCT2</b>	SECTOR <b>H-09</b>	GEOZONE <b>NCT2</b>
---------------------------------	-----------------------	------------------------

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-2051	2023-05-16	Unknown

RPRT	NAGX Q 023	DELU A 009	NCT2
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Sold on: www.amazon.in

ATSPL



Ship To: AWB 324045331227  
Gopinath Balu  
A216, A Block, Shanthi Niketan Altair  
Gangai Amman Koil Street, Thaiyur,  
Kelambakkam PUDUPAKKAM 603103  
TAMIL NADU  
NDL: NONE

SUR  
0.1 Kgs  
22/05  
PREPAID

BOX 1 of 1

M2N0pT10f

Order Id: 402-5846942-6075505  
Ship Date: 16 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2050	2023-05-16	Unknown

RPRT NAGX MHYD MMAA KELD  
024 AY01 2 B02

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 : Gopinath Balu  
Plot no 3, S2, Second floor,, Prabala nagar North,  
2nd Cross Street, 2nd Avenue  
CHENNAI, TAMIL NADU, 600115  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gopinath Balu  
A216, A Block, Shanthi Niketan Altair, Gangai  
Amman Koil Street, Thaiyur, Kelambakkam  
PUDUPAKKAM, TAMIL NADU, 603103  
IN

Order Number: 402-5846942-6075505  
Order Date: 15.05.2023

Invoice Number : IN-2050  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9K ( GKD000539-BM ) [HSN:44219090]	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: vFC2c20KW2WckdkeAGI | Date & Time: 15/05/2023, 01:18:56 hrs | Invoice Value: 99.00 | Mode of Payment: Credit Card

Book Marks BM - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 : Ruchika jain  
S-2 , 2nd floor,Sri Adi Lakshmi Apratment, Temple Street  
KAKINADA, ANDHRA PRADESH, 533001  
IN  
State/UT Code:37

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



Shipping Address : Ruchika jain  
Ruchika jain  
S-2 , 2nd floor,Sri Adi Lakshmi Apratment, Temple Street  
KAKINADA, ANDHRA PRADESH, 533001  
IN

Order Number:407-6834286-7604334  
Order Date:15.05.2023

Invoice Number :IN-2049  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

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 3)   B0C3XWHRVD ( GKD000515-P3 ) [HSN:441112]	₹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



Ship To: AWB 324045334235  
Ruchika jain  
S-2 , 2nd floor,Sri Adi Lakshmi Apratment  
Temple Street KAKINADA 533001  
ANDHRA PRADESH  
Landmark: Opp Geeta mandir  
NDL: NONE

SUR  
0.36 Kgs  
22/05

BOX 1 of 1

Mrc5PRj0f

Order Id: 407-6834286-7604334  
Ship Date: 16 May 2023

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

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-2049	2023-05-16	Unknown

RPRT NAGX MHYD VTZZ KKDD  
024 DY08 C 022

Sold on: www.amazon.in

ATSPL

- 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 324045334310  
 Divya Gulechha  
 E64  
 Bhagat ki kothi Jodhpur 342001  
 RAJASTHAN  
 Landmark: Near basani flyover  
 NDL: NONE

SUR  
 0.54 Kgs  
 LARGE  
 23/05  
 PREPAID

BOX 1 of 1

Mp5zj78Gf

Order Id: 406-8115507-6310729  
 Ship Date: 16 May 2023

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

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-2048	2023-05-16	Unknown

RPRT NAGX MBOX MJAX JDHD  
 P E25 4 D1X 2 C1A

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324045326544  
 Neelam aggarwal  
 House no 933  
 Sector 16 FARIDABAD 121002  
 HARYANA  
 NDL: NONE

SUR  
 0.38 Kgs  
 21/05  
 PREPAID

BOX 1 of 1

Mrs5VR1NF

Order Id: 405-4658064-7791510  
 Ship Date: 16 May 2023

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

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-2046	2023-05-16	Unknown

RPRT NAGX DELU DELI  
 Q 023 B 024

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 :  
 Shubham gulechha  
 Naman fuel centre, Ratanada circle airport road  
 JODHPUR, RAJASTHAN, 342001  
 IN  
 State/UT Code: 08

Shipping Address :  
 Shubham gulechha  
 Divya Gulechha  
 E64, Bhagat ki kothi  
 Jodhpur, RAJASTHAN, 342001  
 IN  
 State/UT Code: 08  
 Place of supply: RAJASTHAN  
 Place of delivery: RAJASTHAN

Order Number: 406-8115507-6310729  
 Order Date: 15.05.2023

Invoice Number : IN-2048  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black))   B09W5YJ1D3 (GKD000516-JSBK)   HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹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: 23Mk5mupRiYpouDfbM62 Date & Time: 15/05/2023, 00:56:59 hrs Invoice Value: 199.00 Mode of Payment: Credit 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)  
 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 :  
 Neelam aggarwal  
 House no 933, Sector 16  
 FARIDABAD, HARYANA, 121002  
 IN  
 State/UT Code: 06

Shipping Address :  
 Neelam aggarwal  
 Neelam aggarwal  
 House no 933, Sector 16  
 FARIDABAD, HARYANA, 121002  
 IN  
 State/UT Code: 06  
 Place of supply: HARYANA  
 Place of delivery: HARYANA

Order Number: 405-4658064-7791510  
 Order Date: 15.05.2023

Invoice Number : IN-2046  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black)   B09VQ2X8WF (GKD000515-JSBK)   HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
<b>TOTAL:</b>								₹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: 1111PYxxkv6JF9K1gSzJyxes Date & Time: 15/05/2023, 00:47:31 hrs Invoice Value: 149.00 Mode of Payment: GiftCard

Payment Transaction ID: i93R0f2Y-YfCLoex8399XR2XCp8BaW0vM Date & Time: 15/05/2023, 00:47:27 hrs Mode of Payment: UPI

2 comp black just smile - 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**  
2.88 Kgs  
**LARGE**  
23/05

Ship To: AWB 324045326551  
Chhappan bhog  
14 a new fatehpura  
Opposite hotel dream palace UDAIPUR 313001  
RAJASTHAN  
Landmark: near central academy  
NDL: NONE

BOX 1 of 1

M8ZbpR1wf

Order Id: 407-1691882-9857104  
Ship Date: 16 May 2023

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

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-2047	2023-05-16	Unknown

RPRT NAGX MBOX MAMA UDRI  
4 B1X 2 E8Z

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 :  
Chhappan bhog  
14 a new fatehpura, Opposite hotel dream palace  
UDAIPUR, RAJASTHAN, 313001  
IN  
State/UT Code:08

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



Shipping Address :  
Chhappan bhog  
Chhappan bhog  
14 a new fatehpura, Opposite hotel dream palace  
UDAIPUR, RAJASTHAN, 313001  
IN

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

Order Number:407-1691882-9857104  
Order Date:15.05.2023

Invoice Number :IN-2047  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

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	3	₹591.96	12%	IGST	₹71.04	₹663.00	
<b>TOTAL:</b>								₹71.04	₹663.00

Amount in Words:  
Six Hundred Sixty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 3

\*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 :  
VIKAS CHATURVEDI  
B-03, CETI Colony  
SINGRAULI, MADHYA PRADESH, 486889  
IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
VIKAS CHATURVEDI  
Vikas Chaturvedi  
Unit No. 402, A&b, 4th Floor, Centrum Plaza, Golf  
Course Road, Sector 53  
GURUGRAM, HARYANA, 122002  
IN

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

Order Number: 408-6934954-9408358  
Order Date: 15.05.2023

Invoice Number : IN-2045  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.05.2023

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	
<b>TOTAL:</b>								₹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: 1113r09X4ND18i0E9TWMSA	Date & Time: 15/05/2023, 00:43:21 hrs	Invoice Value: 242.00	Mode of Payment: GiftCard
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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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.8 Kgs  
21/05  
**PREPAID**

Ship To: AWB 324045292443  
Vikas Chaturvedi  
Unit No. 402, A&b, 4th Floor, Centrum Plaza  
Golf Course Road, Sector 53 GURUGRAM  
122002  
HARYANA  
Landmark: Coolboots media pvt ltd  
NDL: NONE

BOX 1 of 1

M2KRzP7sf

Order Id: 408-6934954-9408358  
Ship Date: 16 May 2023

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

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-2045	2023-05-16	Unknown

RPRT NAGX DELU DLIH  
Q 023 A 017

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
23/05

Ship To: AWB 324045334174  
Vidya Saji  
CK sadanam  
Thrickodithanam CHANGANACHERRY 686105  
KERALA  
Landmark: Near ambikapuram temple  
NDL: NONE

BOX 1 of 1

Mprsn1Pf

Order Id: 408-7344560-9364339  
Ship Date: 16 May 2023

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

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-2044	2023-05-16	Unknown

RPRT NAGX MHYD SXVD COKE TLAG  
0 024 B XA7 A AL4 H 524

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 : Vidya Saji  
CK sadanam, Thrickodithanam CHANGANACHERRY, KERALA, 686105 IN  
State/UT Code:32

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



Shipping Address : Vidya Saji  
CK sadanam, Thrickodithanam CHANGANACHERRY, KERALA, 686105 IN  
State/UT Code:32

Order Number:408-7344560-9364339  
Order Date:15.05.2023

Invoice Details :CT-1512877615-2324  
Invoice Number :IN-2044  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9K ( GKD000539-BM ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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)  
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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 : Jimit Pinrani  
5,vijay vihar society, Shree Sharda Nagar School Road, Navrangpura AHMEDABAD, GUJARAT, 380013 IN  
State/UT Code:24

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



Shipping Address : Jimit Pinrani  
5,vijay vihar society, Shree Sharda Nagar School Road, Navrangpura AHMEDABAD, GUJARAT, 380013 IN  
State/UT Code:24

Order Number:404-1847995-4964302  
Order Date:14.05.2023

Invoice Number :IN-2043  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9K ( GKD000539-BM ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



SUR  
0.1 Kgs  
22/05

Ship To: AWB 324045326223  
Jimit Pinrani  
5,vijay vihar society  
Shree Sharda Nagar School Road, Navrangpura AHMEDABAD 380013  
GUJARAT  
Landmark: Child care hospital  
NDL: NONE

BOX 1 of 1

M8Lsh17Ff

Order Id: 404-1847995-4964302  
Ship Date: 16 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2043	2023-05-16	Unknown

RPRT NAGX MBOX MAMA GNNT  
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL



SUR  
0.15 Kgs  
20/05  
PREPAID

M21FV7MF

Ship To: AWB 324045331432  
Haritha Prathipati  
Flat-401, Sri Sai Residency, Road no-3, Sai Vaibhav Colony, Khajaguda, Gachibowli HYDERABAD 500032 TELANGANA  
Landmark: Beside DPS back gate  
NDL: NONE

BOX 1 of 1

Order Id: 406-3682395-3052352  
Ship Date: 16 May 2023

DELIVERY STATION: HYT2  
SECTOR: S-11  
GEOZONE: HYT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2042	2023-05-16	Unknown

RPRT NAGX MHYD HYT2  
024 A 77T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Haritha Prathipati  
Flat-401, Sri Sai Residency, Road no-3, Sai Vaibhav Colony,, Khajaguda, Gachibowli HYDERABAD, TELANGANA, 500032 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Haritha Prathipati  
Flat-401, Sri Sai Residency, Road no-3, Sai Vaibhav Colony,, Khajaguda, Gachibowli HYDERABAD, TELANGANA, 500032 IN  
State/UT Code: 36

Order Number: 406-3682395-3052352  
Order Date: 14.05.2023

Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-2042  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   B0BQMVTQ3 ( GKD000539-BMMC ) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:  
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1fb0vgf24010RhwCu Date & Time: 14/05/2023, 23:36:50 hrs Invoice Value: 149.00 Mode of Payment: Credit Card

## Book mark Colourfull - 1

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



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 : Jadav sarmah  
house no 267, south amolapatty mohanaghat road DIBRUGARH, ASSAM, 786008 IN  
State/UT Code: 18

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jadav sarmah  
house no 267, south amolapatty mohanaghat road DIBRUGARH, ASSAM, 786008 IN  
State/UT Code: 18

Order Number: 402-7747452-3829925  
Order Date: 14.05.2023

Place of supply: ASSAM  
Place of delivery: ASSAM  
Invoice Number : IN-2041  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.05.2023

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

Amount in Words:  
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111GulJascGzPwLb7gYWA0g Date & Time: 14/05/2023, 23:20:44 hrs Invoice Value: 139.00 Mode of Payment: GiftCard  
Payment Transaction ID: 2qHzXyvOGVAgG09F0Ag Date & Time: 14/05/2023, 23:20:39 hrs Mode of Payment: Credit Card



SUR  
0.26 Kgs  
26/05  
PREPAID

MptS6N7WF

Ship To: AWB 324045292634  
Jadav sarmah  
house no 267  
south amolapatty mohanaghat road DIBRUGARH 786008 ASSAM  
Landmark: near borah hyundai  
NDL:

BOX 1 of 1

Order Id: 402-7747452-3829925  
Ship Date: 16 May 2023

DELIVERY STATION: DIBD  
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-2041	2023-05-16	Unknown

RPRT NAGX MHYD CCUY GAUZ DIBD  
024 B YB4 1 B02 B Z09

Sold on: www.amazon.in

ATSPL

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

Page 1 of 1



SUR  
2.94 Kgs  
LARGE  
22/05

Ship To: AWB 324045326278  
ANWAR CHAVIWALA  
A-2, Manish Market,  
Ruwala Tekra, Bhagal SURAT 395003  
GUJARAT  
Landmark: Near khawdhara gali  
NDL: NONE

BOX 1 of 1

M8LXJ11kf

Order Id: 402-3194134-3629931  
Ship Date: 16 May 2023

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

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-2040	2023-05-16	Unknown

RPRT NAGX MBOX GUJD STWD  
P A25 4 A2X

Sold on: www.amazon.in

ATSPL



SUR  
0.37 Kgs  
19/05

Ship To: AWB 324045326254  
Richa  
Konsole Group, CCRP-305, 3rd Floor  
Ambuja Mall RAIPUR 492007  
CHHATTISGARH  
NDL: NONE

BOX 1 of 1

M8Tt621sf

Order Id: 407-8049940-5806739  
Ship Date: 16 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2039	2023-05-16	Unknown

RPRT NAGX RPRJ  
C 407

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 :  
ANWAR CHAVIWALA  
A-2, Manish Market,, Ruwala Tekra, Bhagal  
SURAT, GUJARAT, 395003  
IN  
State/UT Code:24

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



Shipping Address :  
ANWAR CHAVIWALA  
ANWAR CHAVIWALA  
A-2, Manish Market,, Ruwala Tekra, Bhagal  
SURAT, GUJARAT, 395003  
IN

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

Order Number:402-3194134-3629931  
Order Date:14.05.2023

Invoice Number :IN-2040  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 3 Comp Desk Organizer with Calendar /Office Table Accessories/2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Calendar/ Corporate Gift / EcoFriendly   B0B4WLWKPD ( GKD000523 ) HSN:441112	₹260.71	2	₹521.42	12%	IGST	₹62.58	₹584.00	
TOTAL:								₹62.58	₹584.00

Amount in Words:  
Five Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

3 comp with calendar - 2

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

Page 1 of 1



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 :  
Richa  
Konsole Group, CCRP-305, 3rd Floor, Ambuja  
Mall  
RAIPUR, CHHATTISGARH, 492007  
IN  
State/UT Code:22

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



Shipping Address :  
Richa  
Richa  
Konsole Group, CCRP-305, 3rd Floor, Ambuja  
Mall  
RAIPUR, CHHATTISGARH, 492007  
IN

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

Order Number:407-8049940-5806739  
Order Date:14.05.2023

Invoice Number :IN-2039  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD unique gifts wooden Decorative table top you are hero motivational quote best gift for him gift for boss gift for teacher gift for brother (Bamboo Ecofriendly)   B09KLRSCNS ( GKD000406 ) HSN:441112	₹133.04	1	₹133.04	6%	CGST	₹7.98	₹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

- 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  
0.58 Kgs  
LARGE  
22/05

Ship To: AWB 324045331326  
Priti kumar  
Kamat Rivera 402  
Caranzalem PANAJI 403002  
GOA  
Landmark: Near chaitanya apartment  
NDL: NONE

BOX 1 of 1

MTGsj7Mf

Order Id: 407-9284616-6617919  
Ship Date: 16 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2038	2023-05-16	Unknown

RPRT NAGX MBOX GOIU GOIQ  
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 : Priti kumar  
Kamat Rivera 402, Caranzalem  
PANAJI, GOA, 403002  
IN  
State/UT Code:30

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



Shipping Address : Priti kumar  
Kamat Rivera 402, Caranzalem  
PANAJI, GOA, 403002  
IN  
State/UT Code:30  
Place of supply:GOA  
Place of delivery:GOA

Order Number:407-9284616-6617919  
Order Date:14.05.2023

Invoice Number :IN-2038  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.05.2023

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

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 : Shruti Kakka  
348, 2 Block Subhash Nagar  
NEW DELHI, DELHI, 110027  
IN  
State/UT Code:07

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



Shipping Address : Shruti Kakka  
348, 2 Block Subhash Nagar  
NEW DELHI, DELHI, 110027  
IN  
State/UT Code:07  
Place of supply:DELHI  
Place of delivery:DELHI

Order Number:171-2433861-1271544  
Order Date:14.05.2023

Invoice Number :IN-2036  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9DK ( GKD000539-BM ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
<b>TOTAL:</b>								₹10.61	₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.1 Kgs  
21/05

Ship To: AWB 324045326322  
Shruti Kakka  
348  
2 Block Subhash Nagar NEW DELHI 110027  
DELHI  
Landmark: Near Chhatri Wala Park  
NDL: NONE

BOX 1 of 1

MKc1d085f

Order Id: 171-2433861-1271544  
Ship Date: 16 May 2023

DELIVERY STATION: NCTC  
SECTOR: S-04  
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-2036	2023-05-16	Unknown

RPRT NAGX DELU NCTC  
Q 023 B 030

Sold on: www.amazon.in

ATSPL

Book Marks BM - 1

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Please note that this invoice is not a demand for payment

Page 1 of 1



STD
0.5 Kgs
29/05
COD Amount Due 141.00

Ship To: AWB# 13371120985655  
Jerald Sunny  
EVERGREEN VEGETABLES,  
Main Road , Dakshina Kannada - 574218  
KARNATAKA  
Landmark: Guthigar ,Sullia

BOX 1 of 1

MFDJpmDBf

Handover Node  
NAGX

Order Id: 406-5552252-3153110  
Ship Date: 16 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-2035	2023-05-16	Unknown



Sold on: www.amazon.in

ATSPL\_DELHIVERY



SUR
0.6 Kgs
20/05
PREPAID

Ship To: AWB 324045292795  
Rohit Gupta  
401, Tulip E, Anchor Park , Vasai east  
Evershine City Last Bus Stop VASAI VIRAR  
401209  
MAHARASHTRA  
Landmark: Near Vinayak Hospital  
NDL: NONE

BOX 1 of 1

MQsVK78kf

DELIVERY STATION  
MUME

SECTOR  
S-05

GEOZONE  
MUME

Order Id: 406-6865190-4930703  
Ship Date: 16 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-2034	2023-05-16	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 :  
Jerald Sunny  
EVERGREEN VEGETABLES, Main Road ,  
Dakshina Kannada, KARNATAKA, 574218  
IN  
State/UT Code:29

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



Shipping Address :  
Jerald Sunny  
EVERGREEN VEGETABLES, Main Road ,  
Dakshina Kannada, KARNATAKA, 574218  
IN  
State/UT Code:29

Order Number:406-5552252-3153110  
Order Date:14.05.2023

Invoice Number :IN-2035  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.05.2023

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

Wooden Mobile Stand - 1

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



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 :  
Rohit Gupta  
401, Tulip E, Anchor Park , Vasai east, Evershine  
City Last Bus Stop  
VASAI VIRAR, MAHARASHTRA, 401209  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Rohit Gupta  
Rohit Gupta  
401, Tulip E, Anchor Park , Vasai east, Evershine  
City Last Bus Stop  
VASAI VIRAR, MAHARASHTRA, 401209  
IN  
State/UT Code: 27

Order Number: 406-6865190-4930703  
Order Date: 14.05.2023

Invoice Number : IN-2034  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 6)   B08XHX3D9MJ ( GKD000543-P6 ) HSN:3926	₹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

Payment Transaction ID: BlskVA5ev70b1VCbzV68iDBkmVUNqdrHOA	Date & Time: 14/05/2023, 22:20:14 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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Iffa Awards pack of 6 - 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  
0.1 Kgs  
21/05  
PREPAID

MjTQB27MF

Ship To: AWB 324045331388  
Deepika Bhat  
207, Pyramid Carnations Avalahalli,  
Doddaballapur Road  
Yelahanka BENGALURU 560064  
KARNATAKA  
Landmark: Before presidency school  
NDL: NONE

BOX 1 of 1

Order Id: 402-5587256-1755505  
Ship Date: 16 May 2023

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

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-2033	2023-05-16	Unknown

RPRT NAGX MHYD SBCZ BRUD  
Q 024 A X04 2 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Deepika Bhat  
#207, pyramid carnations, Before presidency school, Avalahalli, yelahanka  
Bangalore, Karnataka, 560064  
IN  
State/UT Code: 29

Shipping Address : Deepika Bhat  
Deepika Bhat  
207, Pyramid Carnations Avalahalli,  
Doddaballapur Road, Yelahanka  
BENGALURU, KARNATAKA, 560064  
IN  
State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : IN-2033  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.05.2023

Order Number: 402-5587256-1755505  
Order Date: 14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9K ( GKD000539-BM ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2fWePiqjWEscv4b0FA9 Date & Time: 14/05/2023, 21:57:27 hrs Invoice Value: 99.00 Mode of Payment: Credit Card

Book Marks BM - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 : Deepak Chandrachud  
5/10 vasant bahar m.karve Rd.  
opp.namedevwadi(Hall), Naupada  
THANE, MAHARASHTRA, 400602  
IN  
State/UT Code: 27

Shipping Address : Deepak Chandrachud  
Deepak Chandrachud  
5/10 vasant bahar m.karve Rd.  
opp.namedevwadi(Hall), Naupada  
THANE, MAHARASHTRA, 400602  
IN  
State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-2032  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.05.2023

Order Number: 404-1029924-0890744  
Order Date: 14.05.2023

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

Amount in Words:  
Two Hundred Twenty-one only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111JgnB08l80xcMDUqckPw Date & Time: 14/05/2023, 21:49:38 hrs Invoice Value: 221.00 Mode of Payment: AmazonPay

shree yantra - 1

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



SUR  
1.0 Kgs  
20/05  
PREPAID

MFLdkXBcf

Ship To: AWB 324045326407  
Deepak Chandrachud  
5/10 vasant bahar m.karve Rd.  
opp.namedevwadi(Hall)  
Naupada THANE 400602  
MAHARASHTRA  
Landmark: GANESH Kuti  
NDL: NONE

BOX 1 of 1

Order Id: 404-1029924-0890744  
Ship Date: 16 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-2032	2023-05-16	Unknown

RPRT NAGX MBOX BOT2  
P D25 2 D1L

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
22/05

Ship To: AWB 324045326421  
Abhyudaya Sharma  
85/1  
HNB Colony, Ajabpur Khurd DEHRADUN  
248001  
UTTARAKHAND  
Landmark: Near Bahuguna Sweet Shop  
NDL: NONE

BOX 1 of 1

MZYJGJ1f

Order Id: 408-4182615-9501958  
Ship Date: 16 May 2023

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

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-2031	2023-05-16	Unknown

RPRT NAGX DELU MDEB HRWA  
E X07 C 17R

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 :  
Abhyudaya Sharma  
85/1, HNB Colony, Ajabpur Khurd  
DEHRADUN, UTTARAKHAND, 248001  
IN  
State/UT Code:05

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



Shipping Address :  
Abhyudaya Sharma  
Abhyudaya Sharma  
85/1, HNB Colony, Ajabpur Khurd  
DEHRADUN, UTTARAKHAND, 248001  
IN

State/UT Code:05  
Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND

Order Number:408-4182615-9501958  
Order Date:14.05.2023

Invoice Number :IN-2031  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly Spc)   B0BQMVB9K ( GKD00539-BM ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Book Marks BM - 1

\*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 :  
Sathish kumar  
261-e2, Mgr Nagar, Thiruchengode Road,  
NALLIPALYAM  
NAMAKKAL, TAMIL NADU, 637001  
IN  
State/UT Code:33

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



Shipping Address :  
Sathish kumar  
Sathish kumar  
261-e2, Mgr Nagar, Thiruchengode Road,  
NALLIPALYAM  
NAMAKKAL, TAMIL NADU, 637001  
IN

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

Order Number:171-4223842-5386754  
Order Date:14.05.2023

Invoice Number :IN-2028  
Invoice Details :CT-1512877615-2324  
Invoice Date :14.05.2023

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)   B0B59WKSBF ( GKD00526 ) HSN:441112	₹341.96	1	₹341.96	12%	IGST	₹41.04	₹383.00	
TOTAL:								₹41.04	₹383.00

Amount in Words:  
Three Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.42 Kgs  
22/05

Ship To: AWB 324045326568  
Sathish kumar  
261-e2, Mgr Nagar, Thiruchengode Road  
NALLIPALYAM NAMAKKAL 637001  
TAMIL NADU  
Landmark: NAMAKKAL  
NDL:

BOX 1 of 1

MY4L0SDSF

Order Id: 171-4223842-5386754  
Ship Date: 16 May 2023

DELIVERY STATION: NMLD  
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-2028	2023-05-16	Unknown

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

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

Page 1 of 1



SUR  
0.36 Kgs  
22/05

Ship To: AWB 324045331418  
Sivasankari  
House  
No 48 2nd Street Jeevan Lal Nagar thiruvottiyur  
CHENNAI 600019  
TAMIL NADU  
Landmark: Near thiruvottiyur metro  
NDL: NONE

BOX 1 of 1

MQR6ZND5f

Order Id: 171-0801878-6234751  
Ship Date: 16 May 2023

DELIVERY STATION <b>MAAT</b>	SECTOR <b>S-03</b>	GEOZONE <b>MAAT</b>
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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-2026	2023-05-16	Unknown

RPRT	NAGX 024	MHYD AX01	MMAA 1A05	MAAT
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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 :**  
Sivasankari  
House, No 48 2nd Street Jeevan Lal Nagar  
thiruvottiyur  
CHENNAI, TAMIL NADU, 600019  
IN  
State/UT Code:33

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



**Shipping Address :**  
Sivasankari  
House, No 48 2nd Street Jeevan Lal Nagar  
thiruvottiyur  
CHENNAI, TAMIL NADU, 600019  
IN

State/UT Code:33

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

**Order Number:**171-0801878-6234751  
**Order Date:**14.05.2023

**Invoice Number :**IN-2026  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**14.05.2023

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

THANK YOU TEACHER TABLE TOP - 1

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

Page 1 of 1



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

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

**Billing Address :**  
Bibhu Sahu  
Flat No. A-803, Alta Vista (Private Apartments), Lal  
Dongar, Sion Trombay Road, Chembur  
MUMBAI, MAHARASHTRA, 400071  
IN  
State/UT Code: 27

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Bibhu Sahu  
Bibhu Sahu  
Flat No. A-803, Alta Vista (Private Apartments), Lal  
Dongar, Sion Trombay Road, Chembur  
MUMBAI, MAHARASHTRA, 400071  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

**Order Number:** 406-5407255-3016318  
**Order Date:** 14.05.2023

**Invoice Number :** IN-2025  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9K ( GKD000539-BM )	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
<b>TOTAL:</b>								₹10.61 ₹99.00

**Amount in Words:**  
**Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 27R9gGfTWc9VHR6Rm Date & Time: 14/05/2023, 19:57:22 hrs Invoice Value: 99.00 Mode of Payment: Credit Card



SUR  
0.1 Kgs  
20/05  
PREPAID

Ship To: AWB 324045334327  
Bibhu Sahu  
Flat No. A-803, Alta Vista (Private Apartments)  
Lal Dongar, Sion Trombay Road, Chembur  
MUMBAI 400071  
MAHARASHTRA  
Landmark: Near Punam Petrol Pump  
NDL: NONE

BOX 1 of 1

MLJ77s86f

Order Id: 406-5407255-3016318  
Ship Date: 16 May 2023

DELIVERY STATION <b>MUMV</b>	SECTOR <b>S-07</b>	GEOZONE <b>MUMV</b>
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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-2025	2023-05-16	Unknown

RPRT	NAGX PD25	MBOX 2E2R	MUMV
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Sold on: www.amazon.in

ATSPL

- 1

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



SUR  
0.1 Kgs  
22/05  
PREPAID

Ship To: AWB 324045326520  
K Gomathi  
Ap 530, I-block, 24th Street, Thiruvalluvar  
Kudiyiruppu  
Anna Nagar West CHENNAI 600040  
TAMIL NADU  
NDL: NONE

BOX 1 of 1

M8pxqMDbf

Order Id: 404-0668914-1768352  
Ship Date: 16 May 2023

DELIVERY STATION: MAT1  
SECTOR: S-03  
GEOZONE: MAT1

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-2024	2023-05-16	Unknown

RPRT NAGX MHYD MMAA MAT1  
Q 024 A X01 1 A01

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 : K Gomathi  
Ap 530, I-block, 24th Street, Thiruvalluvar Kudiyiruppu, Anna Nagar West CHENNAI, TAMIL NADU, 600040 IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : K Gomathi  
Ap 530, I-block, 24th Street, Thiruvalluvar Kudiyiruppu, Anna Nagar West CHENNAI, TAMIL NADU, 600040 IN

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

Order Number: 404-0668914-1768352  
Order Date: 14.05.2023

Invoice Number : IN-2024  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVB9K ( GKD000539-BM )	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
<b>TOTAL:</b>								₹10.61 ₹99.00

Amount in Words: Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2E5vuGLJpcSWwCdxFdd	Date & Time: 14/05/2023, 19:46:38 hrs	Invoice Value: 99.00	Mode of Payment: Debit Card
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### Book Marks BM - 1

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

Page 1 of 1



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

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

Billing Address : PADMAJA  
604 L-10 , MEGHMALHAR Society., PLOT NO: 2, Sector: 10, Ghansoli NAVI MUMBAI, MAHARASHTRA, 400701 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : PADMAJA  
604 L-10 , MEGHMALHAR Society., PLOT NO: 2, Sector: 10, Ghansoli NAVI MUMBAI, MAHARASHTRA, 400701 IN

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

Order Number: 403-2650838-7562744  
Order Date: 14.05.2023

Invoice Number : IN-2021  
Invoice Details : CT-1512877615-2324  
Invoice Date : 14.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items ( Ecofriendly) (3 Compartment, Bamboo)   B0BP2MXR14 ( GKD000539-3BM )	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00
<b>TOTAL:</b>								₹30.86 ₹288.00

Amount in Words: Two Hundred Eighty-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: px4f1ZwOP8s3EdriOsoQ	Date & Time: 14/05/2023, 18:53:46 hrs	Invoice Value: 288.00	Mode of Payment: Debit Card
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### 3 COMP RADIO BAMBOO - 1

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

Page 1 of 1



SUR  
0.3 Kgs  
20/05  
PREPAID

Ship To: AWB 324045326582  
PADMAJA  
604 L-10 , MEGHMALHAR Society,  
PLOT NO: 2, Sector: 10, Ghansoli NAVI  
MUMBAI 400701  
MAHARASHTRA  
Landmark: Temptation Hotel  
NDL: NONE

BOX 1 of 1

MY105DMDf

Order Id: 403-2650838-7562744  
Ship Date: 16 May 2023

DELIVERY STATION: BOT3  
SECTOR: S-14  
GEOZONE: BOT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2021	2023-05-16	Unknown

RPRT NAGX MBOX BOT3  
P D25 2 G1R

Sold on: www.amazon.in

ATSPL