



SUR  
0.31 Kgs  
22/05

Ship To: AWB 324052599566  
Hina Basantani  
Flat No 101, Krishna Regency, 3rd Cross  
Charles Campbell Road, Cox Town  
BENGALURU 560005  
KARNATAKA  
Landmark: Near Excalibur apartment  
NDL: NONE

BOX 1 of 1

M2PZgPr2h

Order Id: 406-9366394-4549144  
Ship Date: 17 May 2023

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

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



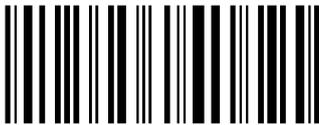
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2153	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLRL  
024 AXA4 4 A04

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
23/05

Ship To: AWB 324052648059  
Suganya rajkumar  
20B, First Floor, Arthreya Building  
Uma Nagar, Srinivasa Nagar Post, New  
Perungalathur Chennai 600063  
TAMIL NADU  
Landmark: Opposite to bala achtaya vinayagar  
temple  
NDL: NONE

BOX 1 of 1

MjNC8prjh

Order Id: 404-2850561-3937930  
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2152	2023-05-17	Unknown

RPRT NAGX MHYD MMAA MAAI  
024 AX01 1 A02

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 : Hina Basantani  
Flat No 101, Krishna Regency, 3rd Cross, Charles  
Campbell Road, Cox Town  
BENGALURU, KARNATAKA, 560005  
IN  
State/UT Code:29

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



Shipping Address : Hina Basantani  
Flat No 101, Krishna Regency, 3rd Cross, Charles  
Campbell Road, Cox Town  
BENGALURU, KARNATAKA, 560005  
IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:406-9366394-4549144  
Order Date:16.05.2023

Invoice Number :IN-2153  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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

## 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  
(Triuplicate for Supplier)

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

Billing Address : Suganya rajkumar  
20B, First Floor, Arthreya Building, Uma Nagar,  
Srinivasa Nagar Post, New Perungalathur  
Chennai, TAMIL NADU, 600063  
IN  
State/UT Code:33

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



Shipping Address : Suganya rajkumar  
20B, First Floor, Arthreya Building, Uma Nagar,  
Srinivasa Nagar Post, New Perungalathur  
Chennai, TAMIL NADU, 600063  
IN  
State/UT Code:33

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

Order Number:404-2850561-3937930  
Order Date:16.05.2023

Invoice Number :IN-2152  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top   B09YH6N82K ( GKD000141 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:							₹20.46	₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## WE ARE FAMILY PHOTO FRAME - 1

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

Page 1 of 1



**SUR**  
0.27 Kgs  
23/05

Ship To: AWB 324052650229  
Virender Singh  
Near sikka hotel baddi  
Near sikka hotel BADDI 173205  
HIMACHAL PRADESH  
Landmark: Himachal Pradesh  
NDL:

BOX 1 of 1

MFxN8Rryh

Order Id: 408-1743222-0527548  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KLKD	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-2151	2023-05-17	Unknown

RPRT	NAGX	DELU	LUHX	KLKD
	Q 023	D X05	O 9R4	

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 :**  
Virender Singh  
Near sikka hotel baddi, Near sikka hotel  
BADDI, HIMACHAL PRADESH, 173205  
IN  
**State/UT Code:**02

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



**Shipping Address :**  
Virender Singh  
Near sikka hotel baddi, Near sikka hotel  
BADDI, HIMACHAL PRADESH, 173205  
IN  
**State/UT Code:**02  
**Place of supply:**HIMACHAL PRADESH  
**Place of delivery:**HIMACHAL PRADESH

**Order Number:**408-1743222-0527548  
**Order Date:**16.05.2023

**Invoice Number :**IN-2151  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha )   B0B4WT1Y9K ( GKD00524 )	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
<b>TOTAL:</b>								₹11.89 ₹111.00

**Amount in Words:**  
**One Hundred Eleven only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

pyramid mobile stand - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 :**  
Vishali  
12/75, Swami vivekananda nagar iyappan kovil  
street urapakkam chen  
CHENNAI, TAMIL NADU, 603210  
IN  
**State/UT Code:**33

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



**Shipping Address :**  
Vishali  
12/75, Swami vivekananda nagar iyappan kovil  
street urapakkam chen  
CHENNAI, TAMIL NADU, 603210  
IN  
**State/UT Code:**33  
**Place of supply:**TAMIL NADU  
**Place of delivery:**TAMIL NADU

**Order Number:**408-2952081-6529163  
**Order Date:**16.05.2023

**Invoice Number :**IN-2150  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**16.05.2023

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)   B0B2PMXR14 ( GKD00538-3BM )	₹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

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



**SUR**  
0.4 Kgs  
23/05

Ship To: AWB 324052650748  
Vishali  
12/75  
Swami vivekananda nagar iyappan kovil street  
urapakkam chen CHENNAI 603210  
TAMIL NADU  
Landmark: Iyappan kovil street  
urapakkam ,chennai  
NDL: NONE

BOX 1 of 1

M2sHk2dCh

Order Id: 408-2952081-6529163  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MMND	S-03	MMND

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-2150	2023-05-17	Unknown

RPRT	NAGX	MHYD	MMAA	MMND
	O 024	A Y01	2 B01	

Sold on: www.amazon.in

ATSPL



SUR  
0.56 Kgs  
LARGE  
24/05  
PREPAID

MTCsLwRrh

Ship To: AWB 324052599696  
Rakesh kumar sewak  
Village & post Gowari  
Teh. Sagwara SAGWARA 314025  
RAJASTHAN  
Landmark: Dist. Dungarpur  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
RJDE	X	X

Order Id: 402-8323645-8418760  
Ship Date: 17 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-2149	2023-05-17	Unknown

RPRT	NAGX	MBOX 4 B1X	MAMA 2 H6Z	DNRD	RJDE
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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 :  
Rakesh kumar sewak  
Village & post Gowari, Teh. Sagwara  
SAGWARA, RAJASTHAN, 314025  
IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Rakesh kumar sewak  
Rakesh kumar sewak  
Village & post Gowari, Teh. Sagwara  
SAGWARA, RAJASTHAN, 314025  
IN

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

Order Number: 402-8323645-8418760

Order Date: 16.05.2023

Invoice Number : IN-2149

Invoice Details : CT-1512877615-2324

Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade 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	
<b>TOTAL:</b>								₹47.57	₹444.00

Amount in Words:

Four Hundred Forty-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlistxARFRYmHWJQwftDob9PI2C1qpmQP	Date & Time: 16/05/2023, 15:41:58 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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## 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



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

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

Billing Address :  
Sneha Rajput  
6 / Manglayatan Society,, Opp. Bandhan bank,  
behind New urban bank  
MAHESANA, GUJARAT, 384002  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sneha Rajput  
Sneha Rajput  
6 / Manglayatan Society,, Opp. Bandhan bank,  
behind New urban bank  
MAHESANA, GUJARAT, 384002  
IN

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

Order Number: 407-8174302-4033154

Order Date: 16.05.2023

Invoice Number : IN-2148

Invoice Details : CT-1512877615-2324

Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWG66 ( GKD000420-AC ) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
<b>TOTAL:</b>								₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: vj5LN75ZPvIqYcVDTCDz	Date & Time: 16/05/2023, 15:29:34 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
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## 5 in 1 ice - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
1.0 Kgs  
23/05  
PREPAID

MFY7skLh

Ship To: AWB 324052650410  
Sneha Rajput  
6 / Manglayatan Society,  
Opp. Bandhan bank, behind New urban bank  
MAHESANA 384002  
GUJARAT  
Landmark: Highway road  
NDL:

BOX 1 of 1

DELIVERY STATION	SECTOR	GEOZONE
MHSD	X	X

Order Id: 407-8174302-4033154  
Ship Date: 17 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-2148	2023-05-17	Unknown

RPRT	NAGX	MBOX 4 B1X	MAMA 1 T5Y	MHSD
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Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
23/05

Ship To: AWB 324052650922  
Suhasini bs  
#1658  
6th main hebbal 2nd stage Mysuru MYSURU  
570017  
KARNATAKA  
Landmark: Near BSNL office  
NDL: NONE

BOX 1 of 1

MpVXNzr4h

Order Id: 405-7585319-1741169  
Ship Date: 17 May 2023

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

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-2147	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ MYQD  
024 AY04 1K01

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 :  
Suhasini bs  
#1658, 6th main hebbal 2nd stage Mysuru  
MYSURU, KARNATAKA, 570017  
IN  
State/UT Code:29

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



Shipping Address :  
Suhasini bs  
#1658, 6th main hebbal 2nd stage Mysuru  
MYSURU, KARNATAKA, 570017  
IN

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

Order Number:405-7585319-1741169  
Order Date:16.05.2023

Invoice Number :IN-2147  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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

\*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 :  
Haripriya Reddy  
1-30, Main street, nuvurupadu,Atmakur  
ATMAKUR SRI POTTI SRIRAMULU, ANDHRA  
PRADESH, 524322  
IN  
State/UT Code: 37

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Haripriya Reddy  
Haripriya Kandi  
3rd main road,poojitha pg for ladies,Vyalikaval  
HBCS Layout,, 3rd main road,poojitha pg for  
ladies,Nagavara,Bangalore  
BENGALURU, KARNATAKA, 560045  
IN

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

Order Number: 403-6851627-0969960  
Order Date: 16.05.2023

Invoice Number : IN-2146  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha)   B0B61D9VGD ( GKD000529 )	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111210cW8hMMLaAypYkLig9	Date & Time: 16/05/2023, 14:34:37 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
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Buddha Gullak - 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  
0.36 Kgs  
22/05  
PREPAID

Ship To: AWB 324052600972  
Haripriya Kandi  
3rd main road,poojitha pg for ladies,Vyalikaval  
HBCS Layout,  
3rd main road,poojitha pg for  
ladies,Nagavara,Bangalore BENGALURU  
560045  
KARNATAKA  
Landmark: Near BYJU'S TUTION center  
NDL: NONE

BOX 1 of 1

M5NL21Sh

Order Id: 403-6851627-0969960  
Ship Date: 17 May 2023

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

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-2146	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLRP  
024 AX04 4A01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052650885  
 Jasmine k sayed  
 Deepnagar curti ponda goa  
 Deepnagar curti ponda goa PONDA 403401  
 GOA  
 Landmark: Near electricity department  
 NDL:

SUR  
 0.1 Kgs  
 23/05  
 PREPAID

BOX 1 of 1

MZZdTBd6h

Order Id: 402-6318266-2130716  
 Ship Date: 17 May 2023

DELIVERY STATION GOIA	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-2145	2023-05-17	Unknown

RPRT	NAGX	MBOX	GOIU	GOIA
	P B25	4 C1X	A F07	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052599573  
 Anuja R Rajee  
 501, Giripushp, Bharatkunj Society 2,  
 Erandwane, PUNE 411038  
 MAHARASHTRA  
 Landmark: Near New Karnataka High School,  
 NDL: NONE

SUR  
 0.31 Kgs  
 22/05

BOX 1 of 1

MKzxX5rTh

Order Id: 406-4277491-4105129  
 Ship Date: 17 May 2023

DELIVERY STATION MHPN	SECTOR S-13	GEOZONE MHPN
--------------------------	----------------	-----------------

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-2144	2023-05-17	Unknown

RPRT	NAGX	MBOX	MPNA	MHPN
		3 B1X	4 C2S	

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 :  
 Jasmine k sayed  
 Deepnagar curti ponda goa,  
 Deepnagar curti ponda goa  
 PONDA, GOA, 403401  
 IN  
 State/UT Code: 30

Shipping Address :  
 Jasmine k sayed  
 Jasmine k sayed  
 Deepnagar curti ponda goa,  
 Deepnagar curti ponda goa  
 PONDA, GOA, 403401  
 IN  
 State/UT Code: 30  
 Place of supply: GOA  
 Place of delivery: GOA

Order Number: 402-6318266-2130716  
 Order Date: 16.05.2023

Invoice Number : IN-2145  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 16.05.2023

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 ( GKDD00539-MC ) 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: 1112jwZPGnTv4Ms4dcCimZl	Date & Time: 16/05/2023, 14:29:43 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
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## Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



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

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

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



Billing Address :  
 Anuja R Rajee  
 501, Giripushp, Bharatkunj Society 2.,  
 Erandwane,  
 PUNE, MAHARASHTRA, 411038  
 IN  
 State/UT Code: 27

Shipping Address :  
 Anuja R Rajee  
 Anuja R Rajee  
 501, Giripushp, Bharatkunj Society 2.,  
 Erandwane,  
 PUNE, MAHARASHTRA, 411038  
 IN

Order Number: 406-4277491-4105129  
 Order Date: 16.05.2023

Invoice Number : IN-2144  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 16.05.2023

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 ( GKDD00548-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:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

## 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



SUR  
0.66 Kgs  
21/05  
PREPAID

MZW4Q9x4h

Ship To: AWB 324052648066  
Teja  
#506 Gauthami Iconia - 1  
PJR nagar, Babukhan lane, Gachibowli  
HYDERABAD 500081  
TELANGANA  
Landmark: Near AIG hospital  
NDL: NONE

BOX 1 of 1

Order Id: 404-4620380-1446728  
Ship Date: 17 May 2023

DELIVERY STATION: **HYT2** SECTOR: **H-41** 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-2143	2023-05-17	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 : Teja  
#506 Gauthami Iconia - 1, PJR nagar, Babukhan lane, Gachibowli HYDERABAD, TELANGANA, 500081 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Teja  
#506 Gauthami Iconia - 1, PJR nagar, Babukhan lane, Gachibowli HYDERABAD, TELANGANA, 500081 IN

Order Number: 404-4620380-1446728  
Order Date: 16.05.2023

State/UT Code: 36  
Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-2143  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, Friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPGY9C ( GKD000530 ) HSN:441112	₹170.54	2	₹341.08	12%	IGST	₹40.92	₹382.00
<b>TOTAL:</b>								₹40.92 ₹382.00

Amount in Words: Three Hundred Eighty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11110FXpG96WZIQdklq1p7WJ	Date & Time: 16/05/2023, 13:50:09 hrs	Invoice Value: 382.00	Mode of Payment: GiftCard
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Yaarian Photo Frame - 2

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

Page 1 of 1



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

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

Billing Address : Ms. Shubhra  
C/O Ramesh Rajput, Kala Bhawan 15-A Yogi Vihar, Beside Mohan Ji Puri Wale, Near Shankar Aashram Jwalapur, District Haridwar, Uttarakhand, 249407 IN  
State/UT Code:05

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



Shipping Address : Ms. Shubhra  
C/O Ramesh Rajput, Kala Bhawan 15-A Yogi Vihar, Beside Mohan Ji Puri Wale, Near Shankar Aashram Jwalapur, District Haridwar, Uttarakhand, 249407 IN

Order Number:171-0270062-9897136  
Order Date:16.05.2023

State/UT Code:05  
Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND  
Invoice Number :IN-2142  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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)   B0BQBZPK8S ( GKD000513-5MBM ) 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



SUR  
0.15 Kgs  
23/05

MKFX2qdXh

Ship To: AWB 324052650151  
Ms. Shubhra  
C/O Ramesh Rajput  
Kala Bhawan 15-A Yogi Vihar, Beside Mohan Ji Puri Wale, Near Shankar Aashram Jwalapur, District Haridwar 249407 Uttarakhand  
NDL: NONE

BOX 1 of 1

Order Id: 171-0270062-9897136  
Ship Date: 17 May 2023

DELIVERY STATION: **HWDD** SECTOR: **S-04** GEOZONE: **HWDD**

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-2142	2023-05-17	Unknown

RPRT NAGX DELU MDEB HWDD  
E Y07 C 01Y

Sold on: www.amazon.in

ATSPL

Book Stand Bamboo Bookmark Bamboo Set of 5 -

\*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  
0.38 Kgs  
24/05  
PREPAID

MZC221dKh

Ship To: AWB 324052600835  
Rituparna Ghosh  
P-7  
Basunagar 2.5 no. Gate , Madhyamgram  
BARASAT 700129  
WEST BENGAL  
Landmark: Behind YAMAHA Showroom  
NDL: NONE

BOX 1 of 1

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

Order Id: 405-7726450-4029920  
Ship Date: 17 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-2141	2023-05-17	Unknown

RPRT NAGX MHYD CCUY KOLC  
0 024 B X04 3 X06

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 :  
Rituparna Ghosh  
P-7, Basunagar 2.5 no. Gate , Madhyamgram  
BARASAT, WEST BENGAL, 700129  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Rituparna Ghosh  
Rituparna Ghosh  
P-7, Basunagar 2.5 no. Gate , Madhyamgram  
BARASAT, WEST BENGAL, 700129  
IN

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

Order Number: 405-7726450-4029920

Order Date: 16.05.2023

Invoice Number : IN-2141

Invoice Details : CT-1512877615-2324

Invoice Date : 16.05.2023

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)   B09VQ4J8XT ( GKDD00515-SQ1BK ) 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: CmNQRskuntvRndejeouX Date & Time: 16/05/2023, 13:36:01 hrs Invoice Value: 149.00 Mode of Payment: Debit Card

## 2 COMP SELFIE QUEEN KID BLACK - 1

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

Page 1 of 1



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

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

Billing Address :  
Aman  
F-152/53 , Laxmi Narayan Industries, Dindoli  
Surat, GUJARAT, 394210  
IN  
State/UT Code:24

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



Shipping Address :  
Aman  
Aman  
F-152/53 , Laxmi Narayan Industries, Dindoli  
Surat, GUJARAT, 394210  
IN

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

Order Number:406-6954652-9148353

Order Date:16.05.2023

Invoice Number :IN-2140

Invoice Details :CT-1512877615-2324

Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 comp unique gifts and desk decor with 3d motivation tag - Believe (Bamboo)   B0BTZZX51C ( GKDD00354 ) HSN:44111200	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
<b>TOTAL:</b>								₹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



SUR  
0.41 Kgs  
23/05

MITntZ6r1h

Ship To: AWB 324052599627  
Aman  
F-152/53 , Laxmi Narayan Industries  
Dindoli Surat 394210  
GUJARAT  
Landmark: BRC COMPOUND  
NDL: NONE

BOX 1 of 1

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

Order Id: 406-6954652-9148353  
Ship Date: 17 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-2140	2023-05-17	Unknown

RPRT NAGX MBOX GUJD STWD  
P A25 4 A2X

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)  
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Page 1 of 1



SUR  
0.1 Kgs  
21/05  
PREPAID

M5nH41ryh

Ship To: AWB 324052648110  
Sidiqa Luqmani  
E1502, Ramky Towers Gachinowli  
P Janardhan Reddy Nagar HYDERABAD  
500081  
TELANGANA  
Landmark: Near Rolling Hills  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: **HYT2** SECTOR: **H-15** GEOZONE: **HYT2**

Order Id: 407-1843772-1825966  
Ship Date: 17 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-2139	2023-05-17	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 : Sidiqa Luqmani  
E1502, Ramky Towers Gachinowli, P Janardhan Reddy Nagar HYDERABAD, TELANGANA, 500081 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sidiqa Luqmani  
E1502, Ramky Towers Gachinowli, P Janardhan Reddy Nagar HYDERABAD, TELANGANA, 500081 IN  
State/UT Code: 36

Order Number: 407-1843772-1825966  
Order Date: 16.05.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   B0BQMVTQTP3 ( GKD000539-BMMC ) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
<b>TOTAL:</b>								₹15.96 ₹149.00

Amount in Words: One Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111G6n9dGVgl7Higg9qswKTN	Date & Time: 16/05/2023, 13:16:57 hrs	Invoice Value: 149.00	Mode of Payment: GiftCard
Payment Transaction ID: 5zRBkvdWHT3eS8z3nT	Date & Time: 16/05/2023, 13:16:53 hrs		Mode of Payment: Debit Card

Book mark Colourfull - 1

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

Page 1 of 1



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

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

Billing Address : Latika  
Sriramakrishna nilaya Site 216 phase 1 3rd main, Beside temple RM golden city KOLAR, KARNATAKA, 563101 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Latika  
Sriramakrishna nilaya Site 216 phase 1 3rd main, Beside temple RM golden city KOLAR, KARNATAKA, 563101 IN  
State/UT Code: 29

Order Number: 171-0321219-4373144  
Order Date: 16.05.2023

Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha )   B0B4WT1Y9K ( GKD000524 ) HSN:441112	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
<b>TOTAL:</b>								₹11.89 ₹111.00

Amount in Words: One Hundred Eleven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T3huLcD3zSuZ06GNyIyRHRVxcoq3qLYHWMG	Date & Time: 16/05/2023, 12:04:06 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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pyramid mobile stand - 1

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



SUR  
0.27 Kgs  
23/05  
PREPAID

MK6B9zrTh

Ship To: AWB 324052648080  
Latika  
Sriramakrishna nilaya Site 216 phase 1 3rd main Beside temple RM golden city KOLAR 563101 KARNATAKA  
Landmark: Tamaka  
NDL:

BOX 1 of 1

DELIVERY STATION: **KQZD** SECTOR: **X** GEOZONE: **X**

Order Id: 171-0321219-4373144  
Ship Date: 17 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-2137	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLRH KQZD  
024 A YA4 3 H01 5 B13

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
22/05

Ship To: AWB 324052648103  
Sanskriti Khute  
A-103, Sec-35,Plot-65,Space Residency  
Kamothe,Nav Mumbai NAVI MUMBAI 410209  
MAHARASHTRA  
Landmark: Opposite Pratik Garden  
NDL: NONE

BOX 1 of 1

MixCF8JPH

Order Id: 407-9161335-7290705  
Ship Date: 17 May 2023

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

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-2136	2023-05-17	Unknown

RPRT NAGX MBOX BOM8 ROHG  
P C25 3 C1X A B21

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 : Sanskruti Khute  
A-103, Sec-35,Plot-65,Space Residency, Kamothe,Nav Mumbai NAVI MUMBAI, MAHARASHTRA, 410209 IN  
State/UT Code:27

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



Shipping Address : Sanskruti Khute  
A-103, Sec-35,Plot-65,Space Residency, Kamothe,Nav Mumbai NAVI MUMBAI, MAHARASHTRA, 410209 IN  
State/UT Code:27

Order Number:407-9161335-7290705  
Order Date:16.05.2023

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-2136  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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

\*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 : pravallika manne  
Flatno:102,fortune krishna apartment, Srinagar colony, davajigudem road, gannavaram Gannavaram, ANDHRA PRADESH, 521101 IN  
State/UT Code: 37

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : pravallika manne  
pravallika manne  
Flatno:102,fortune krishna apartment, Srinagar colony, davajigudem road, gannavaram Gannavaram, ANDHRA PRADESH, 521101 IN  
State/UT Code: 37

Order Number: 407-0859633-1132313  
Order Date: 16.05.2023

Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH  
Invoice Number : IN-2135  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

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	4	₹710.72	12%	IGST	₹85.28	₹796.00
TOTAL:								₹85.28 ₹796.00

Amount in Words:  
Seven Hundred Ninety-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0xGKUhznZyLCi8B1nycy78al13q	Date & Time: 16/05/2023, 11:42:41 hrs	Invoice Value: 796.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------



SUR  
0.86 Kgs  
23/05  
PREPAID

Ship To: AWB 324052650175  
pravallika manne  
Flatno:102,fortune krishna apartment  
Srinagar colony, davajigudem road, gannavaram Gannavaram 521101  
ANDHRA PRADESH  
Landmark: near st. John's school  
NDL: NONE

BOX 1 of 1

Mpk1SypGh

Order Id: 407-0859633-1132313  
Ship Date: 17 May 2023

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

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-2135	2023-05-17	Unknown

RPRT NAGX MHYD VGAI VGAI  
O 024 D X07 A 009

Sold on: www.amazon.in

ATSPL

Mandala Tissue Paper Namaste - 4

\*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  
21/05  
PREPAID

Ship To: AWB 324052650236  
kimi  
b 15 konark indraprastha sarvodaya nagar near  
jain mandir mu  
Mulund west MUMBAI 400080  
MAHARASHTRA  
Landmark: Near jain temple  
NDL: NONE

BOX 1 of 1

MpMtwLRCh

Order Id: 403-1919878-4183548  
Ship Date: 17 May 2023

DELIVERY STATION: BOT2  
SECTOR: S-08  
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-2134	2023-05-17	Unknown

RPRT NAGX MBOX BOT2  
P D25 2 D1L

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 : kimi  
b 15 konark indraprastha sarvodaya nagar near jain mandir mu, Mulund west MUMBAI, MAHARASHTRA, 400080 IN  
State/UT Code: 27

Shipping Address : kimi  
b 15 konark indraprastha sarvodaya nagar near jain mandir mu, Mulund west MUMBAI, MAHARASHTRA, 400080 IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 403-1919878-4183548  
Order Date: 16.05.2023

Invoice Number : IN-2134  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

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: 11138PcLHVfHqgOyGwLMB0HS	Date & Time: 16/05/2023, 11:41:39 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
Payment Transaction ID: 3q6nasWb7Q4c2290xEod	Date & Time: 16/05/2023, 11:41:35 hrs		Mode of Payment: Credit Card

Book Marks BM - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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 324052599603  
Sudhakar Vallamsetty  
PNo 165, FNo 202, Road No#20, Brundhavan Residency, Kailash Hills, Gajularamaram HYDERABAD 500055  
TELANGANA  
NDL: NONE

BOX 1 of 1

MQXYJNUPH

Order Id: 408-7197559-3927562  
Ship Date: 17 May 2023

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

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-2133	2023-05-17	Unknown

RPRT NAGX MHYD HYBQ  
0 024 C X7U

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 : Sudhakar Vallamsetty  
PNo 165, FNo 202, Road No#20, Brundhavan Residency, Kailash Hills, Gajularamaram HYDERABAD, TELANGANA, 500055 IN  
State/UT Code: 36

Shipping Address : Sudhakar Vallamsetty  
Sudhakar Vallamsetty  
PNo 165, FNo 202, Road No#20, Brundhavan Residency, Kailash Hills, Gajularamaram HYDERABAD, TELANGANA, 500055 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 408-7197559-3927562  
Order Date: 16.05.2023

Invoice Number : IN-2133  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Red & Bamboo)   B0BNC234Q8 ( GKD000234-RDBM ) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111AIAawvckSys242Hwdfal	Date & Time: 16/05/2023, 11:30:33 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
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wall round calendar red and 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



SUR  
0.1 Kgs  
25/05

Ship To: AWB 324052650199  
Suhail Shaji  
CHINNU FOOTWEAR  
Market Road , Thalayolaparambu Kottayam  
686605  
KERALA  
Landmark: Near market junction  
NDL:

BOX 1 of 1

MITdZgZpSh

Order Id: 406-0063181-1701957  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KLZF	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-2132	2023-05-17	Unknown

RPRT	NAGX 0 024	MHYD B XA7	SXVD A AL4	COKE H 436	KLZF
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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 :  
Suhail Shaji  
Chellattu house, Palamkadav ,Thalayolaparambu  
KOTTAYAM, KERALA, 686605  
IN  
State/UT Code:32

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



Shipping Address :  
Suhail Shaji  
Suhail Shaji  
CHINNU FOOTWEAR , Market Road ,  
Thalayolaparambu  
Kottayam, KERALA, 686605  
IN

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

Order Number:406-0063181-1701957  
Order Date:16.05.2023

Invoice Number :IN-2132  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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
TOTAL:								₹10.61 ₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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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 :  
Deepak M  
First Floor, New No 11, Old No 6, Irusappan  
Street, Mint  
Chennai, TAMIL NADU, 600079  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Deepak M  
Deepak Mani  
C16, 3rd Floor, Ramaniyam Marvel Apartments,  
Seshadripuram 1st Main Road, Baby Nagar,  
Velachery  
Chennai, TAMIL NADU, 600042  
IN

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

Order Number: 403-6421371-8037146  
Order Date: 16.05.2023

Invoice Number : IN-2130  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi)   B09TFBZVKG ( GKD000230-MG )	₹387.50	8	₹3,100.00	12%	IGST	₹372.00	₹3,472.00
TOTAL:								₹372.00 ₹3,472.00

Amount in Words:  
Three Thousand Four Hundred Seventy-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: OTqY6RW8EKDLc3qjsJkk	Date & Time: 16/05/2023, 11:00:15 hrs	Invoice Value: 3,472.00	Mode of Payment: Credit Card
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BHUDHA CALENDAR MAHATMA GANDHI - 8

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



SUR  
2.46 Kgs  
LARGE  
23/05  
PREPAID

Ship To: AWB 324052650731  
Deepak Mani  
C16, 3rd Floor, Ramaniyam Marvel Apartments  
Seshadripuram 1st Main Road, Baby Nagar,  
Velachery Chennai 600042  
TAMIL NADU  
NDL: NONE

BOX 1 of 1

M5wW4xJKh

Order Id: 403-6421371-8037146  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAG	S-11	MAAG

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2130	2023-05-17	Unknown

RPRT	NAGX 0 024	MHYD A X01	MMAA 2 A01	MAAG
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL



SUR  
0.1 Kgs  
22/05

Ship To: AWB 324052600866  
Jayamma  
F233, Raj Kutumba, 1st Stage, Bel Layout,  
Bharath Nagar  
East West College Main Road Bengaluru  
560091  
KARNATAKA  
Landmark: near sbi bank  
NDL: NONE

BOX 1 of 1

MjNPp6pjh

Order Id: 407-4103909-1656339  
Ship Date: 17 May 2023

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

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-2131	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BRUF  
024 AXA4 2 B03

Sold on: www.amazon.in

ATSPL

amazon.in

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 : Jayamma  
F233, Raj Kutumba, 1st Stage, Bel Layout,  
Bharath Nagar, East West College Main Road  
Bengaluru, KARNATAKA, 560091  
IN  
State/UT Code:29

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



Shipping Address : Jayamma  
F233, Raj Kutumba, 1st Stage, Bel Layout,  
Bharath Nagar, East West College Main Road  
Bengaluru, KARNATAKA, 560091  
IN

State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:407-4103909-1656339  
Order Date:16.05.2023

Invoice Number :IN-2131  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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:

*[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  
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Page 1 of 1

amazon.in

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 : Amarnath Gupta  
Amar sadan big blue gate, Christian quarter ward  
no 7  
BETTIAH, BIHAR, 845438  
IN  
State/UT Code:10

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



Shipping Address : Amarnath Gupta  
Amar sadan big blue gate, Christian quarter ward  
no 7  
BETTIAH, BIHAR, 845438  
IN

State/UT Code:10

Place of supply:BIHAR  
Place of delivery:BIHAR

Order Number:171-3210646-8797961  
Order Date:16.05.2023

Invoice Number :IN-2129  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Pink   B0C1VHMP95 ( GKD000547-PK12 ) [HSN:4420]	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00	
TOTAL:								₹38.89	₹363.00

Amount in Words:  
Three Hundred Sixty-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.41 Kgs  
27/05

Ship To: AWB 324052650212  
Amarnath Gupta  
Amar sadan big blue gate  
Christian quarter ward no 7 BETTIAH 845438  
BIHAR  
Landmark: Ward no 7  
NDL:

BOX 1 of 1

MQz9B4p5h

Order Id: 171-3210646-8797961  
Ship Date: 17 May 2023

DELIVERY STATION: BRSI  
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-2129	2023-05-17	Unknown

RPRT NAGX MHYD LKOO PATX BRSI  
024 B ZB8 \* L92 1 A8E

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



SUR  
0.36 Kgs  
23/05

Ship To: AWB 324052599634  
Harini  
2/733  
Sakthi Nagar, 1st cross Karur 639002  
TAMIL NADU  
Landmark: Malar hospital  
NDL:

BOX 1 of 1

MTJXXYPYH

Order Id: 403-7064959-8554720  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KRRD	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-2128	2023-05-17	Unknown

RPRT	NAGX	MHYD	SXVD	KRRD
	024	B Y07	Z 2F2	

Sold on: www.amazon.in

ATSPL



SUR  
0.36 Kgs  
24/05

Ship To: AWB 324052599610  
Bhargavi Chenji  
10/110  
Brahmin street, chitvel KADAPA 516104  
ANDHRA PRADESH  
Landmark: Near Hanumanji temple  
NDL:

BOX 1 of 1

MQF65SRWH

Order Id: 171-5989281-2305931  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HXCD	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-2127	2023-05-17	Unknown

RPRT	NAGX	MHYD	MMAA	HXCD
	024	A ZA1	4 F01	

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 :  
Harini  
2/733, Sakthi Nagar, 1st cross  
Karur, TAMIL NADU, 639002  
IN  
State/UT Code:33

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



Shipping Address :  
Harini  
Harini  
2/733, Sakthi Nagar, 1st cross  
Karur, TAMIL NADU, 639002  
IN  
State/UT Code:33

Order Number:403-7064959-8554720  
Order Date:16.05.2023

Invoice Number :IN-2128  
Place of supply:TAMIL NADU  
Place of delivery:TAMIL NADU  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Yaarian Photo Frame - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 :  
Bhargavi Chenji  
10/110, Brahmin street, chitvel  
KADAPA, ANDHRA PRADESH, 516104  
IN  
State/UT Code:37

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



Shipping Address :  
Bhargavi Chenji  
Bhargavi Chenji  
10/110, Brahmin street, chitvel  
KADAPA, ANDHRA PRADESH, 516104  
IN  
State/UT Code:37

Order Number:171-5989281-2305931  
Order Date:16.05.2023

Invoice Number :IN-2127  
Place of supply:ANDHRA PRADESH  
Place of delivery:ANDHRA PRADESH  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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

Amount in Words:  
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Yaarian Photo Frame - 1

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

Page 1 of 1



SUR  
0.4 Kgs  
23/05

Ship To: AWB 324052650724  
Ghan Shyam  
SVM Vikasnagar shimla 9 H.P  
SHIMLA 171009  
HIMACHAL PRADESH  
Landmark: Himachal pradesh  
NDL: NONE

BOX 1 of 1

MTIZCpTh

Order Id: 403-7986175-5310768  
Ship Date: 17 May 2023

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

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-2126	2023-05-17	Unknown

RPRT NAGX DELU MDEB SLVE  
E Y07 C 11Z

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 : Reeta Verma  
Ird Complex, Bypass Road, Shanan, Sanjauli Shimla, Himachal Pradesh SHIMLA, HIMACHAL PRADESH, 171006 IN  
State/UT Code:02

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



Shipping Address : Reeta Verma  
Ghan Shyam  
SVM Vikasnagar shimla 9 H.P  
SHIMLA, HIMACHAL PRADESH, 171009 IN  
State/UT Code:02

Place of supply:HIMACHAL PRADESH  
Place of delivery:HIMACHAL PRADESH

Order Number:403-7986175-5310768  
Order Date:16.05.2023

Invoice Number :IN-2126  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Hindi)(Made in India)   B09XDP2H5Q (GKD000154-Q3)   HSN:441112	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57

Amount in Words:  
Four Hundred Forty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## SLIDE CALENDAR HINDI - 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 : Aryan computer  
College road, Matak majri indri Karnal, HR, 132041 IN  
GST Registration No: 06BCMP8421R1ZR  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aryan computer  
Aryan computer  
aryan computer, College road matak majri indri, tehsil.indri  
INDRI, HARYANA, 132041 IN  
State/UT Code: 06

GST Registration No: 06BCMP8421R1ZR  
Place of supply: HR  
Place of delivery: HARYANA

Order Number: 402-5499928-4505153  
Order Date: 16.05.2023

Invoice Number : IN-2125  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

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).   B09XDP4M4NC ( GKD000518 )   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

## laughing bhudha desk organizer - 1

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

Page 1 of 1



SUR  
0.23 Kgs  
23/05  
PREPAID

Ship To: AWB 324052650250  
Aryan computer  
aryan computer, College road matak majri indri tehsil.indri INDRI 132041  
HARYANA  
NDL:

BOX 1 of 1

MTLZgVR/h

Order Id: 402-5499928-4505153  
Ship Date: 17 May 2023

DELIVERY STATION: KUND  
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-2125	2023-05-17	Unknown

RPRT NAGX DELU MDEB KUND  
E X07 D 52P

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
**24/05**  
**PREPAID**

MppbcCpzh

Ship To: AWB 324052650267  
Sanjukta Ghosh  
Own House, Behind Of Bagnan Girls High School  
Vill - Beraberia, Po And Ps - Bagnan, Dist Howrah Bagnan 711303  
WEST BENGAL  
Landmark: Behind of Bagnan Girls high school  
NDL:

BOX 1 of 1

Order Id: 402-3093835-0560310  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HWHF	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-2124	2023-05-17	Unknown

RPRT	NAGX	MHYD	CCUY	HWHF
	024	B	X04	

Sold on: www.amazon.in

ATSPL



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

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

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

**Billing Address :**  
Sanjukta Ghosh  
Own House, Behind Of Bagnan Girls High School,  
Vill - Beraberia, Po And Ps - Bagnan, Dist Howrah  
Bagnan, WEST BENGAL, 711303  
IN  
**State/UT Code:** 19

**Shipping Address :**  
Sanjukta Ghosh  
Own House, Behind Of Bagnan Girls High School,  
Vill - Beraberia, Po And Ps - Bagnan, Dist Howrah  
Bagnan, WEST BENGAL, 711303  
IN

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

**Order Number:** 402-3093835-0560310  
**Order Date:** 16.05.2023

**Invoice Number :** IN-2124  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.05.2023

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)   B09VQ2BNJZ (GKD000515-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

<b>Payment Transaction ID:</b> TChuLcs4wVJ4NbXFF73qpcOKDL25RGkqPqC	<b>Date &amp; Time:</b> 16/05/2023, 09:52:45 hrs	<b>Invoice Value:</b> 199.00	<b>Mode of Payment:</b> UPI
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- 1

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

Page 1 of 1



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 :**  
Ishani  
301 Guruprasad, Plot No. 85/86, Sr No 78, Left  
bhusari colony, Paud road, Kothrud  
PUNE, MAHARASHTRA, 411038  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Ishani  
301 Guruprasad, Plot No. 85/86, Sr No 78, Left  
bhusari colony, Paud road, Kothrud  
PUNE, MAHARASHTRA, 411038  
IN

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

**Order Number:** 404-6039834-9593139  
**Order Date:** 16.05.2023

**Invoice Number :** IN-2123  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 16.05.2023

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

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> BlskANMlraC6gBZRNIHvZ2lr8EHzyDEmXY	<b>Date &amp; Time:</b> 16/05/2023, 08:14:52 hrs	<b>Invoice Value:</b> 249.00	<b>Mode of Payment:</b> UPI
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**COFFEE QUATE COASTER - 1**

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.31 Kgs  
**22/05**  
**PREPAID**

MFMpNgncH

Ship To: AWB 324052650830  
Ishani  
301 Guruprasad, Plot No. 85/86, Sr No 78  
Left bhusari colony, Paud road, Kothrud PUNE  
411038  
MAHARASHTRA  
Landmark: Near avanti apartments  
NDL: NONE

BOX 1 of 1

Order Id: 404-6039834-9593139  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MHPN	H-03	MHPN

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-2123	2023-05-17	Unknown

RPRT	NAGX	MBOX	MPNA	MHPN
		3 B1X	4 C2S	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052650274  
Deebesh  
65A, 1st Floor, Summer House Colony  
GH Road OOTY 643001  
TAMIL NADU  
Landmark: Ibraim Stores  
NDL:

SUR  
0.36 Kgs  
24/05  
PREPAID

BOX 1 of 1

MKvSJHpph

Order Id: 403-7648821-6673900  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
ONRD	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-2121	2023-05-17	Unknown

RPRT	NAGX	MHYD	SXVD	ONRD
	0 024	B Y07	Z 3R1	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052648141  
tania sarkar  
54-a shyampukur street  
Near hatibagan arsaalaan KOLKATA 700004  
WEST BENGAL  
Landmark: Hatibagan Arsaalan  
NDL: NONE

SUR  
0.26 Kgs  
24/05  
PREPAID

BOX 1 of 1

MpQKghqHh

Order Id: 404-1221954-6717117  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CCUL	S-05	CCUL

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-2120	2023-05-17	Unknown

RPRT	NAGX	MHYD	CCUY	CCUL
	0 024	B X04	3 X10	

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 :  
Deebesh  
1st floor front side 2nd door, Sri ranga apartments,  
New thippasandra  
BENGALURU, KARNATAKA, 560075  
IN  
State/UT Code: 29

Shipping Address :  
Deebesh  
65A, 1st Floor, Summer House Colony, GH Road  
OOTY, TAMIL NADU, 643001  
IN

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

Order Number: 403-7648821-6673900  
Order Date: 16.05.2023

Invoice Number : IN-2121  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

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

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1zvqRjWILE1UBr2pSE3 Date & Time: 16/05/2023, 08:04:01 hrs Invoice Value: 191.00 Mode of Payment: Credit Card

## Buddha Gullak - 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 :  
tania sarkar  
54-a shyampukur street, Near hatibagan arsaalaan  
KOLKATA, WEST BENGAL, 700004  
IN  
State/UT Code: 19

Shipping Address :  
tania sarkar  
54-a shyampukur street, Near hatibagan arsaalaan  
KOLKATA, WEST BENGAL, 700004  
IN

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

Order Number: 404-1221954-6717117  
Order Date: 16.05.2023

Invoice Number : IN-2120  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

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
TOTAL:							₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: fHnaQEFAQNIbKyxwWEJy Date & Time: 16/05/2023, 02:22:16 hrs Invoice Value: 199.00 Mode of Payment: Card

## Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



SUR  
0.1 Kgs  
22/05

Ship To: AWB 324052599658  
Falak Dua  
371 Skylark Apartment Sec 6, Dwarka  
Plot No 35 Dwarka New Delhi New Delhi 110075  
DELHI  
Landmark: Near sector 6 market  
NDL: NONE

BOX 1 of 1

MrmfKQKlf

Order Id: 404-4115276-0309141  
Ship Date: 17 May 2023

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



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-2119	2023-05-17	Unknown

RPRT NAGX DELU DELN  
Q 023 B 021

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 : Falak Dua  
371 Skylark Apartment Sec 6, Dwarka, Plot No 35 Dwarka New Delhi New Delhi, DELHI, 110075 IN  
State/UT Code:07

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



Shipping Address : Falak Dua  
371 Skylark Apartment Sec 6, Dwarka, Plot No 35 Dwarka New Delhi New Delhi, DELHI, 110075 IN  
State/UT Code:07

Place of supply:DELHI  
Place of delivery:DELHI

Order Number:404-4115276-0309141  
Order Date:16.05.2023

Invoice Number :IN-2119  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.05.2023

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
TOTAL:								₹99.00

Amount in Words:  
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

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

Page 1 of 1

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 : Sreerag Nair  
Flat no. S-5, Prabhavati Ridge Apartment, 3rd Cross, Avani Shringeri Nagar BENGALURU, KARNATAKA, 560074 IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sreerag Nair  
Flat no. S-5, Prabhavati Ridge Apartment, 3rd Cross, Avani Shringeri Nagar BENGALURU, KARNATAKA, 560074 IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 405-2712876-3879529  
Order Date: 16.05.2023

Invoice Number : IN-2118  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer)   B0C1TBZ7GL ( GKD000548-BQ )	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹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: 3K8B9HqjNC7c36goun Date & Time: 16/05/2023, 00:16:44 hrs Invoice Value: 249.00 Mode of Payment: Debit Card



SUR  
0.36 Kgs  
22/05  
PREPAID

Ship To: AWB 324052648165  
Sreerag Nair  
Flat no. S-5  
Prabhavati Ridge Apartment, 3rd Cross, Avani Shringeri Nagar BENGALURU 560074  
KARNATAKA  
Landmark: Nyanappana Halli  
NDL:

BOX 1 of 1

MQD57qPsh

Order Id: 405-2712876-3879529  
Ship Date: 17 May 2023

DELIVERY STATION: BLUQ  
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-2118	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLUQ  
O 024 A XA4 2 A02

Sold on: www.amazon.in

ATSPL

BASTAR QUOTES - 1

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



Ship To: AWB 324052650281  
Neha Pancholi  
Flat Number 310, Pink Apartment  
Sector 18B , Dwarka NEW DELHI 110075  
DELHI  
NDL: NONE

SUR  
0.1 Kgs  
22/05  
PREPAID

BOX 1 of 1

M2CCGndP6h

Order Id: 171-2326910-2138757  
Ship Date: 17 May 2023

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

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-2117	2023-05-17	Unknown

RPRT NAGX DELU DELN  
Q 023 B 021

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052650779  
Deepak Garg  
House no - 335/1, Kalyan House  
Vikas Nagar, Pakhowal Road LUDHIANA 141002  
PUNJAB  
Landmark: Near Bachpan school  
NDL: NONE

SUR  
0.42 Kgs  
23/05  
PREPAID

BOX 1 of 1

MJBk7QXVf

Order Id: 171-7109847-7485143  
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2116	2023-05-17	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Neha Pancholi  
Flat Number 310, Pink Apartment, Sector 18B , Dwarka NEW DELHI, DELHI, 110075 IN  
State/UT Code: 07

Shipping Address : Neha Pancholi  
Flat Number 310, Pink Apartment, Sector 18B , Dwarka NEW DELHI, DELHI, 110075 IN  
State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 171-2326910-2138757  
Order Date: 16.05.2023

Invoice Number : IN-2117  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

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
<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: i930rGDFKmwjPLFvg7wI7HdZ5XysqXM	Date & Time: 16/05/2023, 00:12:10 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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## Colorful Bookmark Set of 5 - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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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 : SASHI BHUSHAN SINHA  
Flat no - 9B, Plot no - 83, Sector - 21, ARYAVART CHS, ULWE NAVI MUMBAI, MAHARASHTRA, 410206 IN  
State/UT Code: 27

Shipping Address : SASHI BHUSHAN SINHA  
Deepak Garg  
House no - 335/1, Kalyan House, Vikas Nagar, Pakhowal Road LUDHIANA, PUNJAB, 141002 IN  
State/UT Code: 03

Place of supply: PUNJAB  
Place of delivery: PUNJAB

Order Number: 171-7109847-7485143  
Order Date: 15.05.2023

Invoice Number : IN-2116  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

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

Amount in Words:  
Seven Hundred Forty-seven only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Zg9pqlJwUhgaznCbs3	Date & Time: 15/05/2023, 23:56:39 hrs	Invoice Value: 747.00	Mode of Payment: Credit Card
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## RC RED WITH CLOCK - 1

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



SUR  
0.26 Kgs  
22/05  
PREPAID

MLTdB0q8h

Ship To: AWB 324052600996  
Pratik Shankar  
A-1303  
Melange Residences Hinjewadi Phase 3 PUNE  
411057  
MAHARASHTRA  
Landmark: TCS  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: PNT1  
SECTOR: H-03  
GEOZONE: PNT1

Order Id: 405-4641104-8745940  
Ship Date: 17 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-2115	2023-05-17	Unknown

RPRT NAGX MBOX MPNA PNT1  
3 B1X 4 E1T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Pratik Shankar  
A-1303, Melange Residences Hinjewadi Phase 3  
PUNE, MAHARASHTRA, 411057  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Pratik Shankar  
A-1303, Melange Residences Hinjewadi Phase 3  
PUNE, MAHARASHTRA, 411057  
IN

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

Order Number: 405-4641104-8745940  
Order Date: 15.05.2023

Invoice Number : IN-2115  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹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: wQyBnQLrUbetPigFKL Date & Time: 15/05/2023, 23:50:55 hrs Invoice Value: 139.00 Mode of Payment: Credit Card

## 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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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 :  
Annapoorna R  
Room No.206, Stanza Living Yangan House, JMD  
Hostels, Deheradun Township- Bidholi- Majhaun  
Rd, Majhau  
DEHRADUN, UTTARAKHAND, 248007  
IN  
State/UT Code: 05

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Annapoorna R  
Annapoorna R  
Room No.206, Stanza Living Yangan House, JMD  
Hostels, Deheradun Township- Bidholi- Majhaun  
Rd, Majhau  
DEHRADUN, UTTARAKHAND, 248007  
IN

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

Order Number: 403-7334433-0137166  
Order Date: 15.05.2023

Invoice Number : IN-2114  
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 Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaarian Best friends ever)   B0B6CPGY9C ( GKD000530 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
<b>TOTAL:</b>								₹20.46	₹191.00

Amount in Words:

One Hundred Ninety-one only

For Future Works:

*[Signature]*  
Authorized Signatory

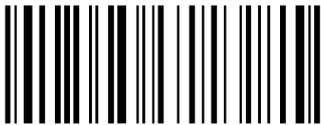
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1QAA4kDPKvoBx0aH027 Date & Time: 15/05/2023, 23:46:27 hrs Invoice Value: 191.00 Mode of Payment: Debit Card

## Yaarian Photo Frame - 1

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



SUR  
0.36 Kgs  
23/05  
PREPAID

Mrf3sxPnh

Ship To: AWB 324052650861  
Annapoorna R  
Room No.206, Stanza Living Yangan House  
JMD Hostels, Deheradun Township- Bidholi-  
Majhaun Rd, Majhau DEHRADUN 248007  
UTTARAKHAND  
NDL: NONE

BOX 1 of 1

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

Order Id: 403-7334433-0137166  
Ship Date: 17 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-2114	2023-05-17	Unknown

RPRT NAGX DELU MDEB UTAC  
E Y07 D 35X

Sold on: www.amazon.in

ATSPL



**SUR**  
0.7 Kgs  
21/05

Ship To: AWB 324052650755  
GANESH HARI  
Flat No. 604, 6th Floor, Block F Achala Block  
Pragathi's Raghupathi County, Pragathi Nagar,  
Bachupally HYDERABAD 500090  
TELANGANA  
Landmark: Beside Manam Pharmacy  
NDL: NONE

BOX 1 of 1

Mrv3Yrqdh

Order Id: 402-8588272-7168313  
Ship Date: 17 May 2023

DELIVERY STATION: **HYT3** SECTOR: **H-03** GEOZONE: **HYT3**



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2113	2023-05-17	Unknown

RPRT NAGX MHYD HYT3  
024 AZ5X

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 : GANESH HARI  
Flat No. 604, 6th Floor, Block F Achala Block, Pragathi's Raghupathi County, Pragathi Nagar, Bachupally HYDERABAD, TELANGANA, 500090 IN  
State/UT Code:36

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



Shipping Address : GANESH HARI  
Flat No. 604, 6th Floor, Block F Achala Block, Pragathi's Raghupathi County, Pragathi Nagar, Bachupally HYDERABAD, TELANGANA, 500090 IN

State/UT Code:36

Place of supply:TELANGANA  
Place of delivery:TELANGANA

Order Number:402-8588272-7168313  
Order Date:15.05.2023

Invoice Number :IN-2113  
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 Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4)   B0BDG1ZJFV ( GKD000532-RD4 ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
<b>TOTAL:</b>								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Tulsi chaura red pack of 4 - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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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 : Bhagyashree Kar  
The neotia university, Sarisha DIAMOND HARBOUR, WEST BENGAL, 743368 IN  
State/UT Code:19

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



Shipping Address : Bhagyashree Kar  
The neotia university, Sarisha DIAMOND HARBOUR, WEST BENGAL, 743368 IN

State/UT Code:19

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

Order Number:407-8793955-1990742  
Order Date:15.05.2023

Invoice Number :IN-2112  
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 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 ) HSN:441112	₹170.54	5	₹852.70	12%	IGST	₹102.30	₹955.00	
<b>TOTAL:</b>								₹102.30	₹955.00

Amount in Words:  
Nine Hundred Fifty-five only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



**SUR**  
1.56 Kgs  
LARGE  
24/05

Ship To: AWB 324052648196  
Bhagyashree Kar  
The neotia university  
Sarisha DIAMOND HARBOUR 743368  
WEST BENGAL  
Landmark: Marine college  
NDL:

BOX 1 of 1

M5MMFqJvff

Order Id: 407-8793955-1990742  
Ship Date: 17 May 2023

DELIVERY STATION: **KNRH** 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-2112	2023-05-17	Unknown

RPRT NAGX MHYD CCUY KNRH  
024 BY04 XXX

Sold on: www.amazon.in

ATSPL

THANK YOU TEACHER TABLE TOP - 5

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



Ship To: AWB 324052599702  
Sobia Alwani  
No 301 3rd floor moti apartments  
Kumara Park Road, Kumarapark East  
BENGALURU 560001  
KARNATAKA  
Landmark: Near gandhi bhavan  
NDL: NONE

SUR  
0.1 Kgs  
22/05  
PREPAID

BOX 1 of 1

Mj99zDX0f

Order Id: 408-2282696-7711506  
Ship Date: 17 May 2023

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

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-2111	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLRL  
024 AXA4 4 A04

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052650786  
Prasanna  
H no 2-4-39/2/21 anjanapuri colony  
Macha Bollaram HYDERABAD 500010  
TELANGANA  
Landmark: Near back side of select talkies  
NDL: NONE

SUR  
0.1 Kgs  
21/05  
PREPAID

BOX 1 of 1

MLsgsrXxf

Order Id: 403-5580405-4719555  
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2110	2023-05-17	Unknown

RPRT NAGX MHYD HYDE  
024 CX2M

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 : Sobia Alwani  
No 301 3rd floor moti apartments, Kumara Park Road, Kumarapark East BENGALURU, KARNATAKA, 560001 IN  
State/UT Code: 29

Shipping Address : Sobia Alwani  
No 301 3rd floor moti apartments, Kumara Park Road, Kumarapark East BENGALURU, KARNATAKA, 560001 IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 408-2282696-7711506  
Order Date: 15.05.2023

Invoice Number : IN-2111  
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
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: 1cc2zPdRCD3bgjB0Br9 Date & Time: 15/05/2023, 23:02:26 hrs Invoice Value: 99.00 Mode of Payment: Debit Card

## Book Marks BM - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 : Prasanna  
H no 2-4-39/2/21 anjanapuri colony, Macha Bollaram HYDERABAD, TELANGANA, 500010 IN  
State/UT Code: 36

Shipping Address : Prasanna  
H no 2-4-39/2/21 anjanapuri colony, Macha Bollaram HYDERABAD, TELANGANA, 500010 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 403-5580405-4719555  
Order Date: 15.05.2023

Invoice Number : IN-2110  
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: 2UFPyGdQaW/sakKCSa6H Date & Time: 15/05/2023, 22:34:36 hrs Invoice Value: 99.00 Mode of Payment: Credit Card

## 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



Ship To: AWB 324052599740  
Ruchi sharda  
Villa 2J25 , kristal jasper  
Kasvanhali, off sarjapura road BENGALURU  
560035  
KARNATAKA  
NDL: NONE

SUR  
0.42 Kgs  
22/05  
PREPAID

BOX 1 of 1

MKY12Snlh

Order Id: 408-8581264-8441151  
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2108	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLUA  
Q 024 A XA4 1 B06

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 :  
Ruchi Sharda  
2nd Floor , Kristal Commercial Complex,  
Kasvanhali, Off Sarjapura Road  
BENGALURU, KARNATAKA, 560035  
IN  
State/UT Code: 29

Shipping Address :  
Ruchi Sharda  
Villa 2J25 , kristal jasper, Kasvanhali, off sarjapura  
road  
BENGALURU, KARNATAKA, 560035  
IN

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

Order Number: 408-8581264-8441151  
Order Date: 15.05.2023

Invoice Number : IN-2108  
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)   B0B58WKSBF ( GKD000526 )   HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111131Q9HFECm02LBrSvXgV	Date & Time: 15/05/2023, 22:31:12 hrs	Invoice Value: 383.00	Mode of Payment: GiftCard
Payment Transaction ID: cn7BvVcU3AgJDMuz5fGI	Date & Time: 15/05/2023, 22:31:08 hrs		Mode of Payment: Credit Card

HAND STAND - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Trina Datta  
B9 Pamposh Enclave, Greater Kailash 1, Ground  
Floor, Pamposh Enclave  
NEW DELHI, DELHI, 110048  
IN  
State/UT Code: 07

Shipping Address :  
Trina Datta  
B9 Pamposh Enclave, Greater Kailash 1, Ground  
Floor, Pamposh Enclave  
NEW DELHI, DELHI, 110048  
IN

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

Order Number: 407-4985207-6807554  
Order Date: 15.05.2023

Invoice Number : IN-2109  
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 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color   B0C1VJG6VZ ( GKD000547-MC12 )   HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00
<b>TOTAL:</b>								₹35.25 ₹329.00

Amount in Words:  
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3WBp0mi5O3xRAAr3qT	Date & Time: 15/05/2023, 22:23:46 hrs	Invoice Value: 329.00	Mode of Payment: Credit Card
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Ship To: AWB 324052650946  
Trina Datta  
B9 Pamposh Enclave, Greater Kailash 1,  
Ground Floor  
Pamposh Enclave NEW DELHI 110048  
DELHI  
NDL: NONE

SUR  
0.41 Kgs  
22/05  
PREPAID

BOX 1 of 1

MLGy2SXrf

Order Id: 407-4985207-6807554  
Ship Date: 17 May 2023

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

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-2109	2023-05-17	Unknown

RPRT NAGX DELU DELF  
Q 023 A 013

Sold on: www.amazon.in

ATSPL

New Multicolor Coaster 12 - 1

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

Page 1 of 1



Ship To: AWB 324052648189  
 Veena Bakshi  
 C 807 rohini heights sec 29 rohini  
 Sec 29 rohini HIGflats NEW DELHI 110042  
 DELHI  
 Landmark: NIDM  
 ND: NONE

SUR  
 0.5 Kgs  
 22/05  
 PREPAID

BOX 1 of 1

M5qZY8XVf

Order Id: 405-2542074-2170763  
 Ship Date: 17 May 2023

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



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-2107	2023-05-17	Unknown

RPRT NAGX DELU NCTF  
 Q 023 A 008

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052650328  
 Khushboo  
 Hno 1182 Urban Estate Phase 2  
 PATIALA 147002  
 PUNJAB  
 ND: NONE

SUR  
 0.1 Kgs  
 23/05  
 PREPAID

BOX 1 of 1

MYs8TJKZf

Order Id: 406-0065148-9259503  
 Ship Date: 17 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2106	2023-05-17	Unknown

RPRT NAGX DELU LUHX PTEA  
 Q 023 D X05

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Veena Bakshi  
 C 807 rohini heights sec 29 rohini, Sec 29 rohini  
 HIGflats  
 NEW DELHI, DELHI, 110042  
 IN  
 State/UT Code: 07

Shipping Address :  
 Veena Bakshi  
 Veena Bakshi  
 C 807 rohini heights sec 29 rohini, Sec 29 rohini  
 HIGflats  
 NEW DELHI, DELHI, 110042  
 IN

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

Order Number: 405-2542074-2170763  
 Order Date: 15.05.2023

Invoice Number : IN-2107  
 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 Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 )	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:								₹15.11 ₹141.00

Amount in Words:  
 One Hundred Forty-one only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxAl8mW28a2YKkWRGQhgm30AVFTuU4Y	Date & Time: 15/05/2023, 22:15:21 hrs	Invoice Value: 141.00	Mode of Payment: UPI
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## Wooden Mobile Stand - 1

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

Page 1 of 1



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 :  
 Khushboo  
 Hno 1182 Urban Estate Phase 2  
 PATIALA, PUNJAB, 147002  
 IN  
 State/UT Code: 03

Shipping Address :  
 Khushboo  
 Khushboo  
 Hno 1182 Urban Estate Phase 2  
 PATIALA, PUNJAB, 147002  
 IN

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

Order Number: 406-0065148-9259503  
 Order Date: 15.05.2023

Invoice Number : IN-2106  
 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
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: 1112R18cCuK5xbyTOFTKHuZb	Date & Time: 15/05/2023, 22:13:48 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
Payment Transaction ID: T0huLcm5DaVSOBsN61rsuHLHjDjxvSXHD	Date & Time: 15/05/2023, 22:13:44 hrs		Mode of Payment: UPI

## Book Marks BM - 1

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

Page 1 of 1



Ship To: AWB 324052650625  
 Juhi Kejriwal  
 Tower 11, 1104 L&T rain tree boulevard  
 Shabarinagar Hebbal BENGALURU 560092  
 KARNATAKA  
 NDL: NONE

SUR  
 0.29 Kgs  
 22/05  
 PREPAID

BOX 1 of 1

MFQcFRXsf

DELIVERY STATION: BRUD  
 SECTOR: H-19  
 GEOZONE: BRUD

Order Id: 404-4613928-4189957  
 Ship Date: 17 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-2105	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BRUD  
 0 024 A X04 2 B01

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052599689  
 Durva chalak  
 A 302 Green Valley Society, Kaspate Vasti, Wakad  
 Mankar Chauk PUNE 411057  
 MAHARASHTRA  
 Landmark: Near barbeque villa  
 NDL: NONE

SUR  
 0.1 Kgs  
 22/05  
 PREPAID

BOX 1 of 1

MLzNmPqBn

DELIVERY STATION: PNT1  
 SECTOR: H-15  
 GEOZONE: PNT1

Order Id: 403-4016586-2825960  
 Ship Date: 17 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-2104	2023-05-17	Unknown

RPRT NAGX MBOX MPNA PNT1  
 3 B1X 4 E1T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Juhi  
 A506 Salarpuria luxuria, Malleshwaram 8th main BENGALURU, KARNATAKA, 560003 IN  
 State/UT Code: 29

Shipping Address : Juhi  
 Juhi Kejriwal  
 Tower 11, 1104 L&T rain tree boulevard, Shabarinagar Hebbal BENGALURU, KARNATAKA, 560092 IN  
 State/UT Code: 29

Place of supply: KARNATAKA  
 Place of delivery: KARNATAKA

Order Number: 404-4613928-4189957  
 Order Date: 15.05.2023

Invoice Number : IN-2105  
 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 Wooden 8 Compartments Multi Purpose Dressing Table Organizer   Makeup SkinCare Organizer   Make Up and Jewellery Organizer   Makeup Organizer For Women, Girls (Insta Queen Black)   B09GZ2XHVHX ( GKD000307 ) HSN:44112000	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
<b>TOTAL:</b>								₹80.25 ₹749.00
<b>Amount in Words: Seven Hundred Forty-nine only</b>								
For Future Works:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: ZQnmV9ybthLc4b0G5VJ	Date & Time: 15/05/2023, 22:12:46 hrs	Invoice Value: 749.00	Mode of Payment: Credit Card
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9 comp black insta queen - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Durva chalak  
 A 302 Green Valley Society, Kaspate Vasti, Wakad, Mankar Chauk PUNE, MAHARASHTRA, 411057 IN  
 State/UT Code: 27

Shipping Address : Durva chalak  
 Durva chalak  
 A 302 Green Valley Society, Kaspate Vasti, Wakad, Mankar Chauk PUNE, MAHARASHTRA, 411057 IN  
 State/UT Code: 27

Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA

Order Number: 403-4016586-2825960  
 Order Date: 15.05.2023

Invoice Number : IN-2104  
 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
<b>TOTAL:</b>								₹10.61 ₹99.00
<b>Amount in Words: Ninety-nine only</b>								
For Future Works:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1S23JLKuoH24Y2FYPU	Date & Time: 15/05/2023, 21:28:25 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



Ship To: AWB 324052650793  
Aafreen  
Ekta Vihar, South, Rampur Doraha  
Corbett View MORADABAD 244001  
UTTAR PRADESH  
Landmark: Opposite Tikona Park  
NDL: NONE

SUR  
0.4 Kgs  
LARGE  
23/05  
PREPAID

BOX 1 of 1

MYMWSqP0h

Order Id: 171-9844033-2394757  
Ship Date: 17 May 2023

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

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-2103	2023-05-17	Unknown

RPRT NAGX DELU MDEB MBCT  
E X07 D 41Q

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 :  
Aafreen  
Ekta Vihar, South, Rampur Doraha, Corbett View  
MORADABAD, UTTAR PRADESH, 244001  
IN  
State/UT Code: 09

Shipping Address :  
Aafreen  
Aafreen  
Ekta Vihar, South, Rampur Doraha, Corbett View  
MORADABAD, UTTAR PRADESH, 244001  
IN

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

Order Number: 171-9844033-2394757  
Order Date: 15.05.2023

Invoice Number : IN-2103  
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) (4 Compartment, Bamboo)   B0BP2MJXCG ( GKD000538-4BM ) HSN:44219090	₹346.43	1	₹346.43	12%	IGST	₹41.57	₹388.00	
TOTAL:								₹41.57	₹388.00

Amount in Words:  
Three Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskxHqEg3ar5wgUymWYnfSuvo2xm2Ej	Date & Time: 15/05/2023, 21:23:28 hrs	Invoice Value: 388.00	Mode of Payment: UPI
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4 comp bamboo radio - 1

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

Page 1 of 1



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 :  
Kushi  
770/12 15b Hmt Layout,, 3rd Main Road, gokula  
1st stage, mathikere  
Bengaluru, KARNATAKA, 560054  
IN  
State/UT Code: 29

Shipping Address :  
Kushi  
Kushi  
770/12 15b Hmt Layout,, 3rd Main Road, gokula  
1st stage, mathikere  
Bengaluru, KARNATAKA, 560054  
IN

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

Order Number: 407-3705553-6960309  
Order Date: 15.05.2023

Invoice Number : IN-2102  
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	
TOTAL:								₹21.32	₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113MORGaH0jArckH0U01-1W0	Date & Time: 15/05/2023, 21:19:45 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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Mandala Tissue Paper Namaste - 1

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

Page 1 of 1



Ship To: AWB 324052601009  
Kushi  
770/12 15b Hmt Layout,  
3rd Main Road, gokula 1st stage, mathikere  
Bengaluru 560054  
KARNATAKA  
Landmark: JP park  
NDL: NONE

SUR  
0.26 Kgs  
22/05  
PREPAID

BOX 1 of 1

M5mnbKcF

Order Id: 407-3705553-6960309  
Ship Date: 17 May 2023

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

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-2102	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLRG  
O 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL



**SUR**  
0.46 Kgs  
25/05

Ship To: AWB 324052650823  
Shraddha mishra  
Saket colony  
Patrika chauraha PRAYAGRAJ 211001  
UTTAR PRADESH  
Landmark: Civil lines  
NDL: NONE

BOX 1 of 1

MFkpHwX1f

Order Id: 406-0276291-0281968  
Ship Date: 17 May 2023

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

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-2099	2023-05-17	Unknown

RPRT NAGX MHYD LKOO IXDD  
Q 024 B Y08 C 102

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 :  
Shraddha mishra  
Saket colony, Patrika chauraha  
PRAYAGRAJ, UTTAR PRADESH, 211001  
IN  
State/UT Code:09

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



Shipping Address :  
Shraddha mishra  
Saket colony, Patrika chauraha  
PRAYAGRAJ, UTTAR PRADESH, 211001  
IN

Order Number:406-0276291-0281968  
Order Date:15.05.2023

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-2099  
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 with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black)   B0BKRKVM6 ( GKD000266-BK ) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
<b>TOTAL:</b>								₹64.18	₹399.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

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

Page 1 of 1



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

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

Billing Address :  
Sandeep Sharma  
Trinity Autofast Engineers, Jalgran Tibba  
UNA, HIMACHAL PRADESH, 174303  
IN  
State/UT Code: 02

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sandeep Sharma  
F603 Emaar Palm Drive, Sector 66  
GURUGRAM, HARYANA, 122018  
IN

Order Number: 404-7987202-5740321  
Order Date: 15.05.2023

State/UT Code: 06  
Place of supply: HARYANA  
Place of delivery: HARYANA  
Invoice Number : IN-2100  
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 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 ) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11QUES1fmsDXuX22c0x Date & Time: 15/05/2023, 20:44:01 hrs Invoice Value: 191.00 Mode of Payment: Debit Card



**SUR**  
0.36 Kgs  
22/05  
**PREPAID**

Ship To: AWB 324052650892  
Seema Sharma  
F603 Emaar Palm Drive  
Sector 66 GURUGRAM 122018  
HARYANA  
Landmark: Opposite Vatika City  
NDL: NONE

BOX 1 of 1

M2XGySPQh

Order Id: 404-7987202-5740321  
Ship Date: 17 May 2023

DELIVERY STATION: NZMN  
SECTOR: H-19  
GEOZONE: NZMN

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-2100	2023-05-17	Unknown

RPRT NAGX DELU NZMN  
Q 023 B 020

Sold on: www.amazon.in

ATSPL

THANK YOU TEACHER TABLE TOP - 1

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

Page 1 of 1



SUR  
0.15 Kgs  
23/05

Ship To: AWB 324052600965  
Inderjit singh  
1018  
Urban Estate Phase 1 JALANDHAR 144022  
PUNJAB  
Landmark: Near Mayor World School  
NDL: NONE

BOX 1 of 1

M8ixFyPwh

Order Id: 403-1444691-7376315  
Ship Date: 17 May 2023

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

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-2098	2023-05-17	Unknown

RPRT NAGX DELU LUHX JULD  
Q 023 D X05 3 8Y1

Sold on: www.amazon.in

ATSPL



SUR  
0.42 Kgs  
22/05  
PREPAID

Ship To: AWB 324052650373  
sheetesh sharma  
Flat No- B-18006, B-Tower, 16th Avenue  
Gaur City 2 Greater Noida West GHAZIABAD 201009  
UTTAR PRADESH  
Landmark: Near Gaur International school  
NDL: NONE

BOX 1 of 1

MFfNK3XTf

Order Id: 405-1851687-6249166  
Ship Date: 17 May 2023

DELIVERY STATION: NCRJ  
SECTOR: S-12  
GEOZONE: NCRJ

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-2097	2023-05-17	Unknown

RPRT NAGX DELU NCRJ  
Q 023 B 022

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 : Inderjit singh  
1018, Urban Estate Phase 1 JALANDHAR, PUNJAB, 144022 IN  
State/UT Code:03

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



Shipping Address : Inderjit singh  
1018, Urban Estate Phase 1 JALANDHAR, PUNJAB, 144022 IN  
State/UT Code:03

Order Number:403-1444691-7376315  
Order Date:15.05.2023

Invoice Number :IN-2098  
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)   B0BQBZPK8S ( GKDD00513-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

Book Stand Bamboo Bookmark Bamboo Set of 5 -

\*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 : sheetesh sharma  
Flat No- B-18006, B-Tower, 16th Avenue, Gaur City 2 Greater Noida West GHAZIABAD, UTTAR PRADESH, 201009 IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : sheetesh sharma  
sheetesh sharma  
Flat No- B-18006, B-Tower, 16th Avenue, Gaur City 2 Greater Noida West GHAZIABAD, UTTAR PRADESH, 201009 IN  
State/UT Code: 09

Order Number: 405-1851687-6249166  
Order Date: 15.05.2023

Invoice Number : IN-2097  
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)   B0B85WKS8F ( GKDD00526 ) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113bp9ISiDpOplwla06m8TO	Date & Time: 15/05/2023, 19:58:59 hrs	Invoice Value: 383.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stxAGxKH6vCYNbuK7ZmAbpjJDqhUjZT	Date & Time: 15/05/2023, 19:58:55 hrs		Mode of Payment: UPI

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



Ship To: AWB 324052650816  
 Utkarsh Bhargava  
 Bank Of Baroda, Dumbhal, Branch  
 Near Kiran Motors, Parvat Patiya SURAT  
 395010  
 GUJARAT  
 Landmark: Malhar dosa  
 NDL: NONE

SUR
0.46 Kgs
EXCHANGE
23/05
PREPAID

BOX 1 of 1

MTZSZTVGF

DELIVERY STATION STVK	SECTOR S-01	GEOZONE STVK
--------------------------	----------------	-----------------

Order Id: 408-3977079-6186727  
 Ship Date: 17 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-2095	2023-05-17	Unknown

RPRT	NAGX	MBOX	GUJD	STVK
	P A25	4 A2X	C 41K	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052650601  
 MEENAKSHI JHA  
 D-205, SECTOR 47,NOIDA  
 NOIDA 201303  
 UTTAR PRADESH  
 Landmark: Uttar Pradesh  
 NDL: NONE

SUR
0.42 Kgs
22/05
PREPAID

BOX 1 of 1

M24ZNGvFf

DELIVERY STATION NZMM	SECTOR S-09	GEOZONE NZMM
--------------------------	----------------	-----------------

Order Id: 407-3059303-3126721  
 Ship Date: 17 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-2094	2023-05-17	Unknown

RPRT	NAGX	DELU	NZMM
	Q 023	A 011	

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 :  
 Utkarsh Bhargava  
 Bank Of Baroda, Dumbhal, Branch, Near Kiran  
 Motors, Parvat Patiya  
 SURAT, GUJARAT, 395010  
 IN  
 State/UT Code: 24

Shipping Address :  
 Utkarsh Bhargava  
 Bank Of Baroda, Dumbhal, Branch, Near Kiran  
 Motors, Parvat Patiya  
 SURAT, GUJARAT, 395010  
 IN

State/UT Code: 24  
 Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-2095

Invoice Details : CT-1512877615-2324

Invoice Date : 15.05.2023

Order Number: 408-3977079-6186727

Order 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 Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black)   B0BKRKVM6 ( GKD000266-BK ) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 404-8249026-1585915 / IN-1447		Original Price		₹799.00					
<b>TOTAL:</b>								₹0.00	₹0.00

Amount in Words:

Zero only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

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

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 :  
 MEENAKSHI JHA  
 D-205, SECTOR 47,NOIDA  
 NOIDA, UTTAR PRADESH, 201303  
 IN  
 State/UT Code: 09

Shipping Address :  
 MEENAKSHI JHA  
 MEENAKSHI JHA  
 D-205, SECTOR 47,NOIDA  
 NOIDA, UTTAR PRADESH, 201303  
 IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-2094

Invoice Details : CT-1512877615-2324

Invoice Date : 15.05.2023

Order Number: 407-3059303-3126721

Order 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)   B0B5WKSBF ( GKD000526 ) HSN:441112	₹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

Payment Transaction ID: t93n7ofhmelYnol1OubXEJk9YpZC6RAeJ4	Date & Time: 15/05/2023, 19:22:00 hrs	Invoice Value: 383.00	Mode of Payment: UPI
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HAND STAND - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: AWB 324052599726  
 Suneel S  
 156/8 P9&10, First Floor  
 21st cross st, Om Nilaya Bhagavati Layout  
 BENGALURU 560076  
 KARNATAKA  
 Landmark: Bhagavan Temple  
 ND: NONE

SUR  
 0.1 Kgs  
 22/05  
 PREPAID

BOX 1 of 1

MQRf0wwzf

Order Id: 404-8939862-5953961  
 Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRM	S-08	BLRM

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2093	2023-05-17	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRM
	Q 024	A X04	4 A03	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052650908  
 Pranjal Mittal  
 G-1/116/Krishna Apartment  
 Sector-6 Vaishali, Ghaziabad GHAZIABAD  
 201012  
 UTTAR PRADESH  
 Landmark: Near Aarogya hospital  
 ND: NONE

SUR  
 0.1 Kgs  
 22/05

BOX 1 of 1

MZLT60Kcf

Order Id: 406-1843997-6433109  
 Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT8	S-08	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-2092	2023-05-17	Unknown

RPRT	NAGX	DELU	NCT8
	Q 023	A 012	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
 Suneel S  
 156/8 P9&10, First Floor, 21st cross st. Om Nilaya  
 Bhagavati Layout  
 BENGALURU, KARNATAKA, 560076  
 IN  
 State/UT Code: 29

Shipping Address :  
 Suneel S  
 156/8 P9&10, First Floor, 21st cross st. Om Nilaya  
 Bhagavati Layout  
 BENGALURU, KARNATAKA, 560076  
 IN

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

Order Number: 404-8939862-5953961  
 Order Date: 15.05.2023

Invoice Number : IN-2093  
 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)   B0BQMVF971 ( GKD000539-MC ) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:  
 Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsixAQ0qTNYeY111foc7L1Evdgw6Z2	Date & Time: 15/05/2023, 18:58:39 hrs	Invoice Value: 99.00	Mode of Payment: UPI
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## Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



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

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

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



Billing Address :  
 Pranjal Mittal  
 G-1/116/Krishna Apartment, Sector-6  
 Vaishali, Ghaziabad  
 GHAZIABAD, UTTAR PRADESH, 201012  
 IN  
 State/UT Code:09

Shipping Address :  
 Pranjal Mittal  
 G-1/116/Krishna Apartment, Sector-6  
 Vaishali, Ghaziabad  
 GHAZIABAD, UTTAR PRADESH, 201012  
 IN

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

Order Number:406-1843997-6433109  
 Order Date:15.05.2023

Invoice Number :IN-2092  
 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

## Book Marks BM - 1

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



SUR  
0.1 Kgs  
24/05

Ship To: AWB 324052650595  
Boras  
Near Infant Jesus school  
K.R.puram Thuthur (p.o) 629176  
TAMIL NADU  
NDL:

BOX 1 of 1

MTYxH5sf

Order Id: 405-9683741-3583526  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KYKD	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-2091	2023-05-17	Unknown

RPRT	NAGX	MHYD	SXVD	KYKD
	Q 024	B X07	F FL5	

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 :  
Boras  
Near Infant Jesus school, K.R.puram  
Thuthur (p.o), TAMIL NADU, 629176  
IN  
State/UT Code:33

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



Shipping Address :  
Boras  
Near Infant Jesus school, K.R.puram  
Thuthur (p.o), TAMIL NADU, 629176  
IN

State/UT Code:33

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

Order Number:405-9683741-3583526  
Order Date:15.05.2023

Invoice Number :IN-2091  
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 Spc)   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:

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 :  
Bhagwan Dass  
909/26 Kaziwara Mohalla, Near Darbar Kuan  
PALWAL, HARYANA, 121102  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Bhagwan Dass  
Bhagwan Dass  
909/26 Kaziwara Mohalla, Near Darbar Kuan  
PALWAL, HARYANA, 121102  
IN

State/UT Code: 06

Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 402-4676171-2196324  
Order Date: 15.05.2023

Invoice Number : IN-2090  
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)   B09VZ9CBL1 ( 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: 1111E2BL2eA2yZzcOZT4Z0zcc	Date & Time: 15/05/2023, 18:07:34 hrs	Invoice Value: 494.00	Mode of Payment: Promotion
Payment Transaction ID: 2a5Bp3UjMnPgS0WGrqF	Date & Time: 15/05/2023, 18:07:25 hrs		Mode of Payment: Credit Card



SUR  
0.25 Kgs  
22/05  
PREPAID

Ship To: AWB 324052599894  
Bhagwan Dass  
909/26 Kaziwara Mohalla  
Near Darbar Kuan PALWAL 121102  
HARYANA  
Landmark: Jain sweets house  
NDL:

BOX 1 of 1

MT8sFKSWF

Order Id: 402-4676171-2196324  
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PWLD	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-2090	2023-05-17	Unknown

RPRT	NAGX	DELU	PWLD
	Q 023	B 025	

Sold on: www.amazon.in

ATSPL

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)  
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Page 1 of 1



Ship To: AWB 324052650441  
 Hariharan  
 URC NAGAR  
 VEERAPPAMPALAYAM ERODE 638012  
 TAMIL NADU  
 Landmark: Opposite to Tambiannan mess  
 NDL: NONE

SUR  
 0.1 Kgs  
 23/05  
 PREPAID

BOX 1 of 1

MKWqdsSHf

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

Order Id: 406-9045851-8227546  
 Ship Date: 17 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-2089	2023-05-17	Unknown

RPRT NAGX MHYD SXVD EDED  
 Q 024 B Y07 Q QT2

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324052600989  
 yash  
 7, Aryanagar Society  
 Amul Dairy Road ANAND 388001  
 GUJARAT  
 NDL: NONE

SUR  
 0.31 Kgs  
 24/05  
 PREPAID

BOX 1 of 1

MLn7dB5kf

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

Order Id: 406-6794458-8590763  
 Ship Date: 17 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-2088	2023-05-17	Unknown

RPRT NAGX MBOX MAMA ANDD  
 4 B1X 1 R3Y

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 :  
 Hariharan  
 URC NAGAR, VEERAPPAMPALAYAM  
 ERODE, TAMIL NADU, 638012  
 IN  
 State/UT Code: 33

Shipping Address :  
 Hariharan  
 Hariharan  
 URC NAGAR, VEERAPPAMPALAYAM  
 ERODE, TAMIL NADU, 638012  
 IN

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

Order Number: 406-9045851-8227546  
 Order Date: 15.05.2023

Invoice Number : IN-2089  
 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 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc)   B0BQMVTQTP3 ( GKD000539-BMMC )	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00	
TOTAL:								₹15.96	₹149.00

Amount in Words:  
 One Hundred Forty-nine only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1xNzJmLDlFusChySs8FX	Date & Time: 15/05/2023, 17:46:51 hrs	Invoice Value: 149.00	Mode of Payment: Credit Card
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Book mark Colourfull - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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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 :  
 PATEL BIOTECH  
 Aryanagar Society, 7, Amul Dairy Road, Anand  
 ANAND, GJ, 388001  
 IN  
 GST Registration No: 24BKBPP6800K1Z6  
 State/UT Code: 24

Shipping Address :  
 PATEL BIOTECH  
 yash  
 7, Aryanagar Society, Amul Dairy Road  
 ANAND, GUJARAT, 388001  
 IN

State/UT Code: 24  
 GST Registration No: 24BKBPP6800K1Z6  
 Place of supply: GJ  
 Place of delivery: GUJARAT

Order Number: 406-6794458-8590763  
 Order Date: 15.05.2023

Invoice Number : IN-2088  
 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 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationery and study table organiser (Bamboo) Gift Kya De   B08LZ5DJQN ( GKD000223 )	₹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

- 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