



RSH

0.1 Kgs

25/05

PREPAID

BOX 1 of 1

XQk9Qk1vR

Ship To: AWB 158349563578  
Ajit Prabhakar Walke  
184-185, Saptagiri Layout, Bhilgaon, Kamptee  
Road  
Street no. 7 Nagpur 440026  
MAHARASHTRA  
NDL: NONE

Order Id: 406-2495647-8799548  
Ship Date: 23 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NAGF	S-11	NAGF

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2615	2023-05-23	Unknown

RPRT	NAGX	NAGF
	Y 002	

Sold on: www.amazon.in

ATSPL

## Sold By :

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

## Billing Address :

Ajit Prabhakar Walke  
184-185, Saptagiri Layout, Bhilgaon, Kamptee  
Road, Street no. 7  
Nagpur, MAHARASHTRA, 440026  
IN  
State/UT Code: 27

## Shipping Address :

Ajit Prabhakar Walke  
184-185, Saptagiri Layout, Bhilgaon, Kamptee  
Road, Street no. 7  
Nagpur, MAHARASHTRA, 440026  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 406-2495647-8799548  
Order Date: 23.05.2023

Invoice Number : IN-2615  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc)   B0BQMVB09K ( GKD000539-BM ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
<b>TOTAL:</b>								₹111.89	₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11p9lylZKHQd8UsMt	Date & Time: 23/05/2023, 11:49:01 hrs	Invoice Value: 111.00	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



SUR

1.2 Kgs

31/05

BOX 1 of 1

XQ7m7jmVR

Ship To: AWB 324170972289  
Sreejesh  
Maxim Display Systems  
SIDCO Industrial Estate Athani, Thrissur 680581  
KERALA  
Landmark: Behind Elite Agro Industries  
NDL:

Order Id: 171-4374089-9819542  
Ship Date: 23 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TCRH	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-2617	2023-05-23	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	TCRH
	O 024	B YA7	A AL4	N 467	

Sold on: www.amazon.in

ATSPL

## Sold By :

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

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



## Billing Address :

Sreejesh  
Maxim Display Systems, SIDCO Industrial Estate  
Athani, Thrissur, KERALA, 680581  
IN  
State/UT Code: 32

## Shipping Address :

Sreejesh  
Maxim Display Systems, SIDCO Industrial Estate  
Athani, Thrissur, KERALA, 680581  
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Order Number: 171-4374089-9819542  
Order Date: 23.05.2023

Invoice Number : IN-2617  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12)   B0BHX38LWJ ( GKD000543-P12 ) HSN:3926	₹981.25	1	₹981.25	12%	IGST	₹117.75	₹1,099.00	
<b>TOTAL:</b>								₹1,117.75	₹1,099.00

Amount in Words:  
One Thousand Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## Iffa Awards pack of 12 - 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 324170955008  
 MASCOT STEEL CENTRE  
 9/14 5TH KUMBHARWADA MARUTI MANDIR  
 MARG MUMBAI 400004  
 5TH KUMBHARWADA MUMBAI 400004  
 MAHARASHTRA  
 NDL: NONE

**SUR**  
 0.3 Kgs  
 LARGE  
 27/05  
**PREPAID**

BOX 1 of 1

XKzKf176R

Order Id: 405-1668554-4056343  
 Ship Date: 23 May 2023

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

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-2616	2023-05-23	Unknown

RPRT NAGX MBOX MMCG  
 P D25 3 F2Q

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 :**  
 ASHISH SHAH  
 4th khetwadi labhniwas 1st floor room no 2 mumbai  
 400004  
 Mumbai, MAHARASHTRA, 400004  
 IN  
**State/UT Code:** 27

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

**Shipping Address :**  
 ASHISH SHAH  
 MASCOT STEEL CENTRE  
 9/14 5TH KUMBHARWADA MARUTI MANDIR  
 MARG MUMBAI 400004, 5TH KUMBHARWADA  
 MUMBAI, MAHARASHTRA, 400004  
 IN

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

**Order Number:** 405-1668554-4056343  
**Order Date:** 23.05.2023

**Invoice Number:** IN-2616  
**Invoice Details:** CT-1512877615-2324  
**Invoice Date:** 23.05.2023

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
<b>TOTAL:</b>								₹41.57 ₹388.00

**Amount in Words:**  
 Three Hundred Eighty-eight only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111KWG0rLHycl80BtSBovvuu	Date & Time: 23/05/2023, 11:44:59 hrs	Invoice Value: 388.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLeJhe3uggeha01vawwq0VivGoPQ	Date & Time: 23/05/2023, 11:44:56 hrs		Mode of Payment: UPI

4 comp bamboo radio - 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 :**  
 Siddhartha Chatterjee  
 30, Pratapaditya Road, Noapara  
 Barasat, WEST BENGAL, 700125  
 IN  
**State/UT Code:** 19

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

**Shipping Address :**  
 Siddhartha Chatterjee  
 Siddhartha Chatterjee  
 30, Pratapaditya Road, Noapara  
 Barasat, WEST BENGAL, 700125  
 IN

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

**Order Number:** 403-3004035-7637921  
**Order Date:** 23.05.2023

**Invoice Number:** IN-2614  
**Invoice Details:** CT-1512877615-2324  
**Invoice Date:** 23.05.2023

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

**Amount in Words:**  
 Two Hundred Twenty-one only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2uuTsv0tLH5jRgAqWPz	Date & Time: 23/05/2023, 11:28:49 hrs	Invoice Value: 221.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

shree yantra - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 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 324170972326  
 Siddhartha Chatterjee  
 30, Pratapaditya Road  
 Noapara Barasat 700125  
 WEST BENGAL  
 Landmark: Lali Cinema  
 NDL: NONE

**SUR**  
 1.0 Kgs  
 30/05  
**PREPAID**

BOX 1 of 1

XFJyHgjbR

Order Id: 403-3004035-7637921  
 Ship Date: 23 May 2023

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

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-2614	2023-05-23	Unknown

RPRT NAGX MHYD CCUY KOLC  
 O 024 B X04 3 X06

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324170952311  
 Rishi Kumar  
 Dhami Niwas, Roli Road  
 Mehatpur Jalandhar 144041  
 PUNJAB  
 Landmark: Near Nagar Panchayat  
 NDL:

SUR  
 0.5 Kgs  
 29/05  
 PREPAID

BOX 1 of 1

XrS9ly7rR

Order Id: 402-6627796-8696326  
 Ship Date: 23 May 2023

DELIVERY STATION	SECTOR	GEOZONE
JULE	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-2613	2023-05-23	Unknown

RPRT	NAGX	DELU	LUHX	JULE
	Q 023	D X05	O 5Z5	

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 :  
 Rishi Kumar  
 Dhami Niwas, Roli Road, Mehatpur  
 Jalandhar, PUNJAB, 144041  
 IN  
 State/UT Code: 03

Shipping Address :  
 Rishi Kumar  
 Dhami Niwas, Roli Road, Mehatpur  
 Jalandhar, PUNJAB, 144041  
 IN

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

Order Number: 402-6627796-8696326  
 Order Date: 23.05.2023

Invoice Number : IN-2613  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 23.05.2023

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: 8KXTVncIZhdcc33KkKc	Date & Time: 23/05/2023, 10:57:15 hrs	Invoice Value: 141.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

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

shree yantra - 1