



Ship To: AWB 324283420639  
DHARSAN  
FEDERAL BANK,  
No.88, The RP TOWERS, Coimbatore Road  
POLLACHI 642002  
TAMIL NADU  
NDL:

SUR
0.23 Kgs
EXCHANGE
06/06
PREPAID

BOX 1 of 1

XpqtVjtk

Order Id: 408-2896721-1825141  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
POLD	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-3027	2023-05-30	Unknown

RPRT	NAGX	MHYD	SXVD	POLD
	024	B X07	L LR5	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324283421537  
Bhawna  
2B/48 , Girdhari Lal Joshi , Saket Nagar  
Housing Board BEAWAR 305901  
RAJASTHAN  
Landmark: Near Rathi Hospital  
NDL:

SUR
0.26 Kgs
06/06
PREPAID

BOX 1 of 1

XTgsmhChk

Order Id: 171-2966961-4158758  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BERD	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-3026	2023-05-30	Unknown

RPRT	NAGX	MBOX	MJAX	BERD
	P E25	4 D1X	2 H4F	

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 :  
DHARSAN  
FEDERAL BANK,, No.88, The RP TOWERS,  
Coimbatore Road  
POLLACHI, TAMIL NADU, 642002  
IN  
State/UT Code: 33

Shipping Address :  
DHARSAN  
FEDERAL BANK,, No.88, The RP TOWERS,  
Coimbatore Road  
POLLACHI, TAMIL NADU, 642002  
IN  
State/UT Code: 33

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

Order Number: 408-2896721-1825141  
Order Date: 30.05.2023

Invoice Number : IN-3027  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India.)   B09XDPM4NC ( GKD000518 ) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 405-2507073-6521908 / IN-2503		Original Price ₹499.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

laughing bhudha desk organizer - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Bhawna  
2B/48 , Girdhari Lal Joshi , Saket Nagar, Housing  
Board  
BEAWAR, RAJASTHAN, 305901  
IN  
State/UT Code: 08

Shipping Address :  
Bhawna  
Bhawna  
2B/48 , Girdhari Lal Joshi , Saket Nagar, Housing  
Board  
BEAWAR, RAJASTHAN, 305901  
IN  
State/UT Code: 08

Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 171-2966961-4158758  
Order Date: 30.05.2023

Invoice Number : IN-3026  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

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

Amount in Words:  
One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChulLRT7g5z3S9F7LAWiGs4bXmPlfHjRHdx6	Date & Time: 30/05/2023, 09:13:41 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



Ship To: AWB 32428342126  
 GEETHA B  
 Plot. No. 7A/1, R K V AVENUE MAIN ROAD,  
 Highway Nagar West,Zamin Pallavaram,  
 CHENNAI 600117  
 TAMIL NADU  
 Landmark: near icici bank  
 NDL: NONE

**SUR**  
 0.56 Kgs  
 LARGE  
 05/06  
**PREPAID**

BOX 1 of 1

XLPCDDMK

Order Id: 405-7708560-7769103  
 Ship Date: 30 May 2023

DELIVERY STATION: **MAAI** | SECTOR: **S-01** | 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-3025	2023-05-30	Unknown

RPRT NAGX MHYD MMAA MAAI  
 024 AX01 1A02

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371136218274  
 Ayush Shukla  
 Near Post office  
 Maigal Ganj MAIGAL GANJ - 261505  
 UTTAR PRADESH  
 Landmark: GT Road

**STD**  
 0.24 Kgs  
 12/06  
**PREPAID**

BOX 1 of 1

Xjs9KVCrk

Order Id: 408-7269367-2783564  
 Ship Date: 30 May 2023

Handover Node: **NAGX**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3024	2023-05-30	Unknown

RPRT NAGX  
 C 320

Sold on: www.amazon.in

ATSPL\_DELHIVERY



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : GEETHA B  
 Plot. No. 7A/1, R K V AVENUE MAIN ROAD,,  
 Highway Nagar West,Zamin Pallavaram,  
 CHENNAI, TAMIL NADU, 600117  
 IN  
 State/UT Code: 33

Shipping Address : GEETHA B  
 GEETHA B  
 Plot. No. 7A/1, R K V AVENUE MAIN ROAD,,  
 Highway Nagar West,Zamin Pallavaram,  
 CHENNAI, TAMIL NADU, 600117  
 IN

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

Order Number: 405-7708560-7769103  
 Order Date: 30.05.2023

Invoice Number : IN-3025  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giltkyade GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium woodden pen stand   B0C2YJTZ1 ( GKD000544-BK )   HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
<b>TOTAL:</b>								₹42.75	₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1FVSzEENqNvDxIAH6Hq | Date & Time: 30/05/2023, 08:43:02 hrs | Invoice Value: 399.00 | Mode of Payment: Debit Card

Tissue Paper Refill 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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Ayush Shukla  
 Maigal Ganj, Maigal Ganj  
 MAIGAL GANJ, UTTAR PRADESH, 261505  
 IN  
 State/UT Code: 09

Shipping Address : Ayush Shukla  
 Ayush Shukla  
 Near Post office, Maigal Ganj  
 MAIGAL GANJ, UTTAR PRADESH, 261505  
 IN

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

Order Number: 408-7269367-2783564  
 Order Date: 30.05.2023

Invoice Number : IN-3024  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 30.05.2023

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

Payment Transaction ID: 1113bifebvksBADqzwbvVXDqt | Date & Time: 30/05/2023, 08:26:58 hrs | Invoice Value: 699.00 | Mode of Payment: GiftCard

Payment Transaction ID: B1skDCqGzskzW6UllhEWSAhdCJTG91UT | Date & Time: 30/05/2023, 08:26:54 hrs | Invoice Value: 699.00 | Mode of Payment: UPI

Big Book Stand Bamboo - 5 Colorful Bookmarks -

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

Page 1 of 1



SUR  
0.55 Kgs  
03/06  
PREPAID

XLKJXJf9k

Ship To: AWB 324283421636  
Krushna Suryakant Mahale  
Row house no. 4, Shree Datta Row House, Near  
Raj Tower  
Infront of Awhad Mala, Chetana Nagar, Rane  
Nagar NASHIK 422009  
MAHARASHTRA  
Landmark: Near K21 Super Mall  
NDL: NONE

BOX 1 of 1

Order Id: 407-6731889-4361146  
Ship Date: 30 May 2023

DELIVERY STATION ISKK SECTOR S-04 GEOZONE ISKK

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-3023	2023-05-30	Unknown

RPRT NAGX MBOX ISKK  
P D25 3 H4Q

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 :  
Krushna Suryakant Mahale  
Row house no. 4, Shree Datta Row House, Near  
Raj Tower, Infront of Awhad Mala, Chetana Nagar,  
Rane Nagar  
NASHIK, MAHARASHTRA, 422009  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Krushna Suryakant Mahale  
Row house no. 4, Shree Datta Row House, Near  
Raj Tower, Infront of Awhad Mala, Chetana Nagar,  
Rane Nagar  
NASHIK, MAHARASHTRA, 422009  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-6731889-4361146  
Order Date: 30.05.2023

Invoice Number : IN-3023  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message wooden greeting card (big size with premium box packaging)   B09QYL75KD ( GKD000508 )   HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxDCnE2sLgGfOMfJsrRALIKMTPkQq3	Date & Time: 30/05/2023, 08:20:26 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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40 Reasons Why I Love You - 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 :  
Aarna srivastava  
552 R, Chandragupt Nagar, Basharatpur west,  
Gorakhpur  
GORAKHPUR, UTTAR PRADESH, 273004  
IN  
State/UT Code:09

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



Shipping Address :  
Aarna srivastava  
Aarna srivastava  
552 R, Chandragupt Nagar, Basharatpur west,  
Gorakhpur  
GORAKHPUR, UTTAR PRADESH, 273004  
IN  
State/UT Code:09

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

Order Number:402-1571627-3673926  
Order Date:30.05.2023

Invoice Number :IN-3022  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

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   B0C2YJZZ1 ( GKD000544-BK )   HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Tissue Paper Refill 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



SUR  
0.56 Kgs  
LARGE  
07/06

XYPL9MCWk

Ship To: AWB 324283417325  
Aarna srivastava  
552 R, Chandragupt Nagar, Basharatpur west  
Gorakhpur GORAKHPUR 273004  
UTTAR PRADESH  
Landmark: Near shahpur thana  
NDL: NONE

BOX 1 of 1

Order Id: 402-1571627-3673926  
Ship Date: 30 May 2023

DELIVERY STATION GKPL SECTOR S-03 GEOZONE GKPL

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-3022	2023-05-30	Unknown

RPRT NAGX MHYD LKOO GKPL  
O 024 B Y08 C 103

Sold on: www.amazon.in

ATSPL



SUR  
0.41 Kgs  
04/06

Ship To: AWB 324283421483  
Tanuja chahal  
Flat 406, tower C-6  
Supertech ecovillage-1, GREATER NOIDA  
201306  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

XQsmS5C0k

Order Id: 405-5050401-6045922  
Ship Date: 30 May 2023

DELIVERY STATION: NZMF  
SECTOR: H-12  
GEOZONE: NZMF

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3021	2023-05-30	Unknown

RPRT NAGX DELU NZMF  
Q 023 B 027

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 : Pushpinder singh gill  
Campus public school saifi nagar opp. Power house, Gajraula GAJRAULA, UTTAR PRADESH, 244235 IN  
State/UT Code:09

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



Shipping Address : Pushpinder singh gill  
Tanuja chahal  
Flat 406, tower C-6, Supertech ecovillage-1, GREATER NOIDA, UTTAR PRADESH, 201306 IN  
State/UT Code:09

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

Order Number:405-5050401-6045922  
Order Date:30.05.2023

Invoice Number :IN-3021  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

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   B0C1VJC6VZ ( GKD000547-MC12 ) HSN:4420	₹287.50	1	₹287.50	12%	IGST	₹34.50	₹322.00
<b>TOTAL:</b>								₹34.50 ₹322.00

Amount in Words:  
Three Hundred Twenty-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## New Multicolor Coaster 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



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 : Nancy t varughese  
Mangalathu puthenveedu, Muttukonam Thiruvananthapuram, KERALA, 695313 IN  
State/UT Code: 32

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nancy t varughese  
Nancy t varughese  
Mangalathu puthenveedu, Muttukonam Thiruvananthapuram, KERALA, 695313 IN  
State/UT Code: 32

Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 404-5355152-1520350  
Order Date: 30.05.2023

Invoice Number : IN-3020  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

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, Red)   B0BP2N8GV2 ( GKD000538-3RD ) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

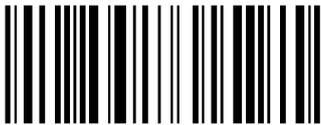
Whether tax is payable under reverse charge - No

Payment Transaction ID: 3hi5VOOseHUFEEenSWoc	Date & Time: 30/05/2023, 06:55:05 hrs	Invoice Value: 399.00	Mode of Payment: Debit Card
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## Radio 3 Comp RED - 1

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

Page 1 of 1



SUR  
0.26 Kgs  
07/06  
PREPAID

Ship To: AWB 324283417349  
Nancy t varughese  
Mangalathu puthenveedu  
Muttukonam Thiruvananthapuram 695313  
KERALA  
Landmark: Near Sai gramam  
NDL:

BOX 1 of 1

XQG9bsCkK

Order Id: 404-5355152-1520350  
Ship Date: 30 May 2023

DELIVERY STATION: ATTD  
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-3020	2023-05-30	Unknown

RPRT NAGX MHYD SXVD COKE ATTD  
O 024 B YA7 A AL4 E 689

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324283421469  
 Fiona George  
 Medical College Reception  
 Amala Institute of Medical Sciences  
 PURANATTUKARA 680555  
 KERALA  
 Landmark: Amala Nagar  
 NDL: NONE

SUR  
 0.26 Kgs  
 07/06  
 PREPAID

BOX 1 of 1

X8yhSgCjk

Order Id: 408-2349157-3284318  
 Ship Date: 30 May 2023

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



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-3019	2023-05-30	Unknown

RPRT NAGX MHYD SXVD COKE TCRI  
 O 024 B YA7 A AL4 N 566

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 : Fiona George  
 Medical College Reception, Amala Institute of Medical Sciences  
 PURANATTUKARA, KERALA, 680555 IN  
 State/UT Code: 32

Shipping Address : Fiona George  
 Medical College Reception, Amala Institute of Medical Sciences  
 PURANATTUKARA, KERALA, 680555 IN  
 State/UT Code: 32

Place of supply: KERALA  
 Place of delivery: KERALA

Order Number: 408-2349157-3284318  
 Order Date: 30.05.2023

Invoice Number : IN-3019  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2)   B0C2YKCHCH ( GKD000542-P2 ) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
<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: BlistxDC036KJBEA7eVGX9gLD0vNwTuv4j	Date & Time: 30/05/2023, 06:49:17 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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



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 : bhargavi samudrala  
 SRI KRISHNA DENTAL CLINIC BUILDING, 1st floor., 5th ward., beside sai childrens hospital, munusabu gali street, NARASAPURAM, WEST GODAVARI, ANDHRA PRADESH, 534275 IN  
 State/UT Code: 37

Shipping Address : bhargavi samudrala  
 S.s.n bhargavi  
 Plot no 30, SAMUDRALA SADAN. commercial taxes colony, Gurunak Nagar road VIJAYAWADA, ANDHRA PRADESH, 520008 IN  
 State/UT Code: 37

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

Order Number: 402-9119428-9308320  
 Order Date: 30.05.2023

Invoice Number : IN-3018  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 30.05.2023

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)   B0B6CPG9YC ( 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:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3AJESlotDc21GRv9RG0	Date & Time: 30/05/2023, 06:23:10 hrs	Invoice Value: 191.00	Mode of Payment: AmazonCredit
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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



Ship To: AWB 324283416885  
 S.s.n bhargavi  
 Plot no 30, SAMUDRALA SADAN. commercial taxes colony  
 Gurunak Nagar road VIJAYAWADA 520008  
 ANDHRA PRADESH  
 NDL: NONE

SUR  
 0.36 Kgs  
 05/06  
 PREPAID

BOX 1 of 1

Xr0YX2Zk

Order Id: 402-9119428-9308320  
 Ship Date: 30 May 2023

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



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-3018	2023-05-30	Unknown

RPRT NAGX MHYD VGAA VGAA  
 O 024 D X07 A 005

Sold on: www.amazon.in

ATSPL



SUR  
0.56 Kgs  
06/06

Ship To: AWB 324283420776  
Rohit kachhwaha  
A-23, Dharam narayan ji ka hatta, paota  
JODHPUR 342001  
RAJASTHAN  
NDL: NONE

BOX 1 of 1

XKHKRIPK

Order Id: 171-4974375-4296319  
Ship Date: 30 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3017	2023-05-30	Unknown

RPRT NAGX MBOX MJAX JDHD  
P E25 4 D1X 2 C1A

Sold on: www.amazon.in

ATSPL



SUR  
0.6 Kgs  
LARGE  
03/06  
PREPAID

Ship To: AWB 324283420660  
Kiran Chaturvedi  
C/1304, Gundecha Green,  
Thakur village, kandivali east MUMBAI 400101  
MAHARASHTRA  
Landmark: Near N.G.su city phase III  
NDL: NONE

BOX 1 of 1

X55VXX08K

Order Id: 405-3726452-5111561  
Ship Date: 30 May 2023

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

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-3016	2023-05-30	Unknown

RPRT NAGX MBOX MUMR  
P D25 2 J1L

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 : Rohit kachhwaha  
A-23, Dharam narayan ji ka hatta, paota JODHPUR, RAJASTHAN, 342001 IN  
State/UT Code:08

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



Shipping Address : Rohit kachhwaha  
A-23, Dharam narayan ji ka hatta, paota JODHPUR, RAJASTHAN, 342001 IN  
State/UT Code:08

Order Number:171-4974375-4296319  
Order Date:30.05.2023

Place of supply:RAJASTHAN  
Place of delivery:RAJASTHAN  
Invoice Number :IN-3017  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee)   B0C1T5RQ1Y (GKD000548-CQ)   HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ)   HSN:4420	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00
TOTAL:								₹484.00

Amount in Words:  
Four Hundred Eighty-four 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  
(TriPLICATE for Supplier)

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

Billing Address : Kiran Chaturvedi  
C/1304, Gundecha Green,, Thakur village, kandivali east MUMBAI, MAHARASHTRA, 400101 IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kiran Chaturvedi  
C/1304, Gundecha Green,, Thakur village, kandivali east MUMBAI, MAHARASHTRA, 400101 IN  
State/UT Code: 27

Order Number: 405-3726452-5111561  
Order Date: 30.05.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-3016  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0B9W546V (GKD000233-HX)   HSN:44111200	₹565.18	1	₹565.18	12%	IGST	₹67.82	₹633.00
TOTAL:								₹633.00

Amount in Words:  
Six Hundred Thirty-three only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HUUVJ4958K3VN8XI0Dm	Date & Time: 30/05/2023, 05:33:30 hrs	Invoice Value: 633.00	Mode of Payment: AmazonCredit
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## Hexagon Planter - 1

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

Page 1 of 1



Ship To: AWB 324283420875  
 Munawira Jamsheed  
 Flat No 105, Block-C, Samhita Rainbow MTB  
 Vibgyor Road, Thubarahalli village  
 BENGALURU 560066  
 KARNATAKA  
 Landmark: Vibgyor high school  
 ND: NONE

SUR  
 0.41 Kgs  
 04/06  
 PREPAID

BOX 1 of 1

XYRZdLCwK

Order Id: 404-7933936-4452337  
 Ship Date: 30 May 2023

DELIVERY STATION: BLT1  
 SECTOR: H-47  
 GEOZONE: BLT1



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-3014	2023-05-30	Unknown

RPRT NAGX MHYD SBCZ BLT1  
 0 024 A X04 4 B05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324283420677  
 Paakhi Shrivastava  
 saphtrishi colony 8  
 lamti JABALPUR 482001  
 MADHYA PRADESH  
 Landmark: near bachpan school  
 ND: NONE

SUR  
 0.1 Kgs  
 02/06

BOX 1 of 1

XY1LMm0qk

Order Id: 171-9850203-2986718  
 Ship Date: 30 May 2023

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



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-3015	2023-05-30	Unknown

RPRT NAGX JLRF  
 B 010

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Munawira Jamsheed  
 Flat No 105, Block-C, Samhita Rainbow MTB, Vibgyor Road, Thubarahalli village BENGALURU, KARNATAKA, 560066 IN  
 State/UT Code: 29

Shipping Address : Munawira Jamsheed  
 Flat No 105, Block-C, Samhita Rainbow MTB, Vibgyor Road, Thubarahalli village BENGALURU, KARNATAKA, 560066 IN

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

Order Number: 404-7933936-4452337  
 Order Date: 30.05.2023

Invoice Number : IN-3014  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red)   B09TGS1HP ( GK000155-PFRD )	₹76.79	1	₹76.79	12%	IGST	₹9.21	₹64.00
<b>TOTAL:</b>								₹69.21 ₹64.00

Amount in Words:

Six Hundred Forty-six only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLd7FZ4cYOT1ctdkOvBAgvtcLxByPW	Date & Time: 30/05/2023, 02:14:42 hrs	Invoice Value: 646.00	Mode of Payment: UPI
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RC RED WITH 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



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

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

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



Billing Address : Paakhi Shrivastava  
 saphtrishi colony 8, lamti JABALPUR, MADHYA PRADESH, 482001 IN  
 State/UT Code: 23

Shipping Address : Paakhi Shrivastava  
 saphtrishi colony 8, lamti JABALPUR, MADHYA PRADESH, 482001 IN

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

Order Number: 171-9850203-2986718  
 Order Date: 30.05.2023

Invoice Number : IN-3015  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel Jori Book Accessories(ecofriendly Spc)   B0BQMVB9K ( GK000539-BM )	₹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

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



Ship To: AWB 324283420721  
GOURAVMOY BORUAH  
C-204, Hall 11  
IIT Kanpur, Kalyanpur KANPUR 208016  
UTTAR PRADESH  
NDL: NONE

SUR  
0.26 Kgs  
06/06  
PREPAID

BOX 1 of 1

XFK2M7CDK

Order Id: 404-8424027-7282763  
Ship Date: 30 May 2023

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

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-3013	2023-05-30	Unknown

RPRT NAGX MHYD LKOO KNUD  
0 024 B X08 D 109

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324283416892  
Swapna Samal  
Sbi Life Insurance, 1st Floor, Plot No-671/2983,  
Shikhetra Mandap, Chauhaganj CUTTACK  
753004  
ODISHA  
NDL: NONE

SUR  
0.3 Kgs  
05/06  
PREPAID

BOX 1 of 1

XLY99j0vk

Order Id: 405-7674418-8059510  
Ship Date: 30 May 2023

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

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-3012	2023-05-30	Unknown

RPRT NAGX MHYD BBID ORCD  
0 024 B ZA1 C 502

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 : GOURAVMOY BORUAH  
C-204, Hall 11, IIT Kanpur, Kalyanpur KANPUR, UTTAR PRADESH, 208016 IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : GOURAVMOY BORUAH  
C-204, Hall 11, IIT Kanpur, Kalyanpur KANPUR, UTTAR PRADESH, 208016 IN

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

Order Number: 404-8424027-7282763  
Order Date: 30.05.2023

Invoice Number : IN-3013  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

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

Amount in Words:

One Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i83r0lgsrqMvtn9w8rnfsaHAzR0XpG7JAUhJ	Date & Time: 30/05/2023, 00:39:25 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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## 2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

Billing Address : Swapna Samal  
Sbi Life Insurance, 1st Floor, Plot No-671/2983,,  
Shikhetra Mandap, Chauhaganj CUTTACK, ODISHA, 753004 IN  
State/UT Code: 21

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Swapna Samal  
Sbi Life Insurance, 1st Floor, Plot No-671/2983,,  
Shikhetra Mandap, Chauhaganj CUTTACK, ODISHA, 753004 IN

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

Order Number: 405-7674418-8059510  
Order Date: 30.05.2023

Invoice Number : IN-3012  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 3)   B0B8XH2MR8K ( GKD000543-P3 ) HSN:3926	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:								₹42.11 ₹393.00

Amount in Words:

Three Hundred Ninety-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Y34mfH8hXNPRKLRQ94	Date & Time: 30/05/2023, 00:20:20 hrs	Invoice Value: 393.00	Mode of Payment: Credit Card
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## Iffa Awards pack of 3 - 1

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

Page 1 of 1



SUR  
0.25 Kgs  
09/06

Ship To: AWB 324283420820  
Prakash Mahato  
Bank of Maharashtra Building Station Road  
Dulajjan 786602  
Assam  
NDL:

BOX 1 of 1

Xkzh1QYnk

Order Id: 402-6836777-5927523  
Ship Date: 30 May 2023

DELIVERY STATION TSKF	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-3011	2023-05-30	Unknown

RPRT	NAGX O 024	MHYD B YB4	CCUY 1 B02	GAUZ B Y23	TSKF
------	---------------	---------------	---------------	---------------	------

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 :  
Prakash Mahato  
Bank of Maharashtra Building Station Road  
Dulajjan, Assam, 786602  
IN  
State/UT Code:18

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



Shipping Address :  
Prakash Mahato  
Prakash Mahato  
Bank of Maharashtra Building Station Road  
Dulajjan, Assam, 786602  
IN

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

Order Number:402-6836777-5927523  
Order Date:30.05.2023

Invoice Number :IN-3011  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

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
<b>TOTAL:</b>								₹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

pentagon calendar 6 inch 2023 - 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 :  
Vijay  
14/38, Pandalai street  
CHENNAI, TAMIL NADU, 600021  
IN  
State/UT Code:33

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



Shipping Address :  
Vijay  
Vijay  
14/38, Pandalai street  
CHENNAI, TAMIL NADU, 600021  
IN

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

Order Number:406-8801176-7277143  
Order Date:29.05.2023

Invoice Number :IN-3010  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India)   B09QS9L9HN ( GKD000266 ) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00
<b>TOTAL:</b>								₹69.21 ₹646.00

Amount in Words:  
Six Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
1.5 Kgs  
05/06

Ship To: AWB 324283420745  
Vijay  
14/38  
Pandalai street CHENNAI 600021  
TAMIL NADU  
Landmark: Kumaran children hospital  
NDL: NONE

BOX 1 of 1

XKBxcr0Kk

Order Id: 406-8801176-7277143  
Ship Date: 30 May 2023

DELIVERY STATION MAAT	SECTOR S-02	GEOZONE MAAT
--------------------------	----------------	-----------------

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3010	2023-05-30	Unknown

RPRT	NAGX O 024	MHYD A X01	MMAA 1 A05	MAAT
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL

4 TEIR BAMBOO 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)  
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  
**03/06**  
**PREPAID**

XpmtRj0Bk

Ship To: AWB 324283421056  
Dhiraj Poddar  
D 802, Satyam Imperial Heights,  
Sector 11, Jijamatanagar, Ghansoli, NAVI  
MUMBAI 400701  
MAHARASHTRA  
Landmark: Near NMMT Bus Stand  
NDL: NONE

BOX 1 of 1

Order Id: 171-9645232-2818704  
Ship Date: 30 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3009	2023-05-30	Unknown

RPRT NAGX MBOX BOT3  
P D25 2 G1R

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 :  
Dhiraj Poddar  
D 802, Satyam Imperial Heights,, Sector 11,  
Jijamatanagar, Ghansoli,  
NAVI MUMBAI, MAHARASHTRA, 400701  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dhiraj Poddar  
D 802, Satyam Imperial Heights,, Sector 11,  
Jijamatanagar, Ghansoli,  
NAVI MUMBAI, MAHARASHTRA, 400701  
IN  
State/UT Code: 27

Order Number: 171-9645232-2818704  
Order Date: 29.05.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-3009  
Invoice Details : CT-1512877615-2324  
Invoice Date : 30.05.2023

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
<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: 1BtACqBGOarSwZuyd | Date & Time: 29/05/2023, 23:48:10 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

Billing Address :  
Aliva Roy Basunia  
168, Sarada Nagar, Khapraail Bazar, PO- New  
Chumta, Dist- Darjeeling  
SILIGURI, WEST BENGAL, 734009  
IN  
State/UT Code:19

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



Shipping Address :  
Aliva Roy Basunia  
168, Sarada Nagar, Khapraail Bazar, PO- New  
Chumta, Dist- Darjeeling  
SILIGURI, WEST BENGAL, 734009  
IN  
State/UT Code:19

Order Number:408-3456359-0909124  
Order Date:29.05.2023

Place of supply:WEST BENGAL  
Place of delivery:WEST BENGAL  
Invoice Number :IN-3008  
Invoice Details :CT-1512877615-2324  
Invoice Date :30.05.2023

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
<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

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  
**06/06**

X8jXzLkK

Ship To: AWB 324283416656  
Aliva Roy Basunia  
168, Sarada Nagar, Khapraail Bazar  
PO- New Chumta, Dist- Darjeeling SILIGURI  
734009  
WEST BENGAL  
Landmark: Jaihind Medical Hall  
NDL: NONE

BOX 1 of 1

Order Id: 408-3456359-0909124  
Ship Date: 30 May 2023

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

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-3008	2023-05-30	Unknown

RPRT NAGX DELU NPJU IXBE  
Q 023 D X01 A 201

Sold on: www.amazon.in

ATSPL



SUR  
4.76 Kgs  
LARGE  
05/06

Ship To: AWB 324283420974  
Vini agrawal  
155  
Govind baag loi bazar vrindavan VRINDAVAN  
281121  
UTTAR PRADESH  
Landmark: Loi bazar, badi sabji mandi  
NDL: NONE

BOX 1 of 1

X220gZLZk

Order Id: 405-1463105-0713117  
Ship Date: 30 May 2023

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

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-3007	2023-05-30	Unknown

RPRT NAGX DELU MDEB MTJE  
E X07 C 16R

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 : Vini agrawal  
155, Govind baag loi bazar vrindavan VRINDAVAN, UTTAR PRADESH, 281121 IN  
State/UT Code:09

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



Shipping Address : Vini agrawal  
155, Govind baag loi bazar vrindavan VRINDAVAN, UTTAR PRADESH, 281121 IN  
State/UT Code:09

Order Number:405-1463105-0713117  
Order Date:29.05.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-3007  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

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	5	₹986.60	12%	IGST	₹118.40	₹1,105.00
TOTAL:								₹1,105.00

Amount in Words:  
One Thousand One Hundred Five only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 5

\*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 : PVR sasikanth  
302, Block-A, greenspace signature, Puppalaguda, Manikonda HYDERABAD, TELANGANA, 500089 IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : PVR sasikanth  
302, Block-A, greenspace signature, Puppalaguda, Manikonda HYDERABAD, TELANGANA, 500089 IN  
State/UT Code: 36

Order Number: 406-5227158-5918709  
Order Date: 29.05.2023

Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-3006  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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 ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹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: 65301102962-639197120208mk90QCAaL	Date & Time: 29/05/2023, 21:58:57 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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SUR  
0.1 Kgs  
03/06  
PREPAID

Ship To: AWB 324283421520  
PVR sasikanth  
302, Block-A, greenspace signature Puppalaguda, Manikonda HYDERABAD 500089  
TELANGANA  
Landmark: Near BRC infra  
NDL: NONE

BOX 1 of 1

XjcQWZGQk

Order Id: 406-5227158-5918709  
Ship Date: 30 May 2023

DELIVERY STATION: HYT2  
SECTOR: H-43  
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-3006	2023-05-30	Unknown

RPRT NAGX MHYD HYT2  
O 024 A 77T

Sold on: www.amazon.in

ATSPL

Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



SUR  
0.31 Kgs  
04/06

Ship To: AWB 324283420981  
Pragya Guha  
Ag-70 F-block Gm Infinite Ecity Town,  
Thirupalya Road  
Electronic City Phase 1 BENGALURU 560100  
KARNATAKA  
NDL: NONE

BOX 1 of 1

XrSP16Ryk

Order Id: 406-8908687-4123502  
Ship Date: 30 May 2023

DELIVERY STATION: BLT2  
SECTOR: H-33  
GEOZONE: BLT2



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-3005	2023-05-30	Unknown

RPRT NAGX MHYD SBCZ BLT2  
024 AX04 2B06

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 :  
Pragya Guha  
Ag-70 F-block Gm Infinite Ecity Town, Thirupalya  
Road, Electronic City Phase 1  
BENGALURU, KARNATAKA, 560100  
IN  
State/UT Code:29

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



Shipping Address :  
Pragya Guha  
Pragya Guha  
Ag-70 F-block Gm Infinite Ecity Town, Thirupalya  
Road, Electronic City Phase 1  
BENGALURU, KARNATAKA, 560100  
IN

State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:406-8908687-4123502  
Order Date:29.05.2023

Invoice Number :IN-3005  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

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

Amount in Words:  
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

Billing Address :  
poorna  
Dutta Orchard 1st Floor St Antony Colony,  
Ashoknagar  
Mangaluru, KARNATAKA, 575006  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
poorna  
poorna  
Dutta Orchard 1st Floor St Antony Colony,  
Ashoknagar  
Mangaluru, KARNATAKA, 575006  
IN

State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 405-9763887-9053110  
Order Date: 29.05.2023

Invoice Number : IN-3004  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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 )	₹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: BlskD7A0S9Y095JvgNEan5YplsmShBzKQ	Date & Time: 29/05/2023, 21:33:02 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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SUR  
0.36 Kgs  
05/06  
PREPAID

Ship To: AWB 324283417035  
poorna  
Dutta Orchard 1st Floor St Antony Colony,  
Ashoknagar  
Mangaluru 575006  
KARNATAKA  
NDL: NONE

BOX 1 of 1

XFb4N2G0K

Order Id: 405-9763887-9053110  
Ship Date: 30 May 2023

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



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-3004	2023-05-30	Unknown

RPRT NAGX MHYD SBCZ IXEO  
024 AY04 1H01

Sold on: www.amazon.in

ATSPL

## 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



SUR  
0.42 Kgs  
05/06  
PREPAID

Ship To: AWB 324283420851  
abhishek  
FLAT NO # 707 SQUARE APPARTMENT  
PUNJAB SCHOOL EDUCATION BOARD  
SOCIETY,SECTOR- 78 MOHALI 140308  
PUNJAB  
Landmark: Near SHIVALIK PUBLIC SCHOOL  
NDL: NONE

BOX 1 of 1

XYrZjFL5k

Order Id: 406-6349915-7114755  
Ship Date: 30 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-3003	2023-05-30	Unknown

RPRT NAGX DELU MDEB IXCD  
E Y07 C 09Z

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
abhishek  
FLAT NO # 707 SQUARE APPARTMENT,  
PUNJAB SCHOOL EDUCATION BOARD  
SOCIETY,SECTOR- 78  
MOHALI, PUNJAB, 140308  
IN  
State/UT Code: 03

Shipping Address :  
abhishek  
FLAT NO # 707 SQUARE APPARTMENT,  
PUNJAB SCHOOL EDUCATION BOARD  
SOCIETY,SECTOR- 78  
MOHALI, PUNJAB, 140308  
IN  
State/UT Code: 03  
Place of supply: PUNJAB  
Place of delivery: PUNJAB

Order Number: 406-6349915-7114755  
Order Date: 29.05.2023

Invoice Number : IN-3003  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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: ZTEHgsundvryJX7HqG07	Date & Time: 29/05/2023, 21:30:57 hrs	Invoice Value: 383.00	Mode of Payment: AmazonCredit
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HAND STAND - 1

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

Page 1 of 1



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

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

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



Billing Address :  
Hima bindu  
Plot.no266 , ground floor, secretariat colony,  
neknampur  
Hyderabad, TELANGANA, 500089  
IN  
State/UT Code:36

Shipping Address :  
Hima bindu  
Plot.no266 , ground floor, secretariat colony,  
neknampur  
Hyderabad, TELANGANA, 500089  
IN  
State/UT Code:36  
Place of supply:TELANGANA  
Place of delivery:TELANGANA

Order Number:405-8600921-9399541  
Order Date:29.05.2023

Invoice Number :IN-3002  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Portable Laptop Stand for Desk with Laptop Phone Holder Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Bamboo eco-Friendly)   B09HCK5M11 ( GKD000316 )	₹288.39	1	₹288.39	12%	IGST	₹34.61	₹323.00
<b>TOTAL:</b>								₹34.61   ₹323.00

Amount in Words:  
Three Hundred Twenty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
0.86 Kgs  
03/06

Ship To: AWB 324283421209  
Hima bindu  
Plot.no266 , ground floor  
secretariat colony, neknampur Hyderabad  
500089  
TELANGANA  
Landmark: Shivalayam secretariat hills  
NDL: NONE

BOX 1 of 1

XLV4z7fnk

Order Id: 405-8600921-9399541  
Ship Date: 30 May 2023

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

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-3002	2023-05-30	Unknown

RPRT NAGX MHYD HYDM  
C 024 C X6J

Sold on: www.amazon.in

ATSPL

Combo Laptop Stand with Mobile Phone 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 324283421001  
Vishesh khandelwal  
4095 tower 4, Parcel1  
Prestige lake side habitat Gunjur village  
banglore 560087  
Karnataka  
NDL: NONE

SUR  
0.26 Kgs  
04/06  
PREPAID

BOX 1 of 1

XZ2dmBGhk

Order Id: 402-0105049-0019542  
Ship Date: 30 May 2023

DELIVERY STATION: BLT1  
SECTOR: H-19  
GEOZONE: BLT1



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-3001	2023-05-30	Unknown

RPRT NAGX MHYD SBCZ BLT1  
024 AX04 4 B05

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324283417011  
Kanagavalli Suresh  
F1 Ashok Manor  
Harrington Road, Indira nagar, Selaiyur  
CHENNAI 600073  
TAMIL NADU  
NDL: NONE

SUR  
0.56 Kgs  
05/06  
PREPAID

BOX 1 of 1

XZN280dvk

Order Id: 405-6246048-9477164  
Ship Date: 30 May 2023

DELIVERY STATION: MAAI  
SECTOR: S-06  
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-3000	2023-05-30	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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Vishesh khandelwal  
4095 tower 4, Parcel1, Prestige lake side habitat  
Gunjur village banglore, Karnataka, 560087  
IN  
State/UT Code: 29

Shipping Address :  
Vishesh khandelwal  
Vishesh khandelwal  
4095 tower 4, Parcel1, Prestige lake side habitat  
Gunjur village banglore, Karnataka, 560087  
IN

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

Order Number: 402-0105049-0019542  
Order Date: 29.05.2023

Invoice Number : IN-3001  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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

Amount in Words:  
One Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Bc5f82m4Mhy2brf5	Date & Time: 29/05/2023, 20:58:58 hrs	Invoice Value: 149.00	Mode of Payment: Credit Card
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## 2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Kanagavalli Suresh  
F1 Ashok Manor, Harrington Road, Indira nagar,  
Selaiyur  
CHENNAI, TAMIL NADU, 600073  
IN  
State/UT Code: 33

Shipping Address :  
Kanagavalli Suresh  
Kanagavalli Suresh  
F1 Ashok Manor, Harrington Road, Indira nagar,  
Selaiyur  
CHENNAI, TAMIL NADU, 600073  
IN

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

Order Number: 405-6246048-9477164  
Order Date: 29.05.2023

Invoice Number : IN-3000  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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 and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch)   B0BFJM2NCS ( GKD000535-RD ) HSN:441112	₹349.11	2	₹698.22	12%	IGST	₹83.78	₹782.00
TOTAL:								₹83.78 ₹782.00

Amount in Words:  
Seven Hundred Eighty-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NkXWsqMzMWdQnBKAwYqP5MyNGTnmk4ZJc	Date & Time: 29/05/2023, 20:52:50 hrs	Invoice Value: 782.00	Mode of Payment: NetBanking
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## DIYA COASTER RED PACK OF 6 - 2

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

Page 1 of 1



SUR
0.36 Kgs
EXCHANGE
06/06
PREPAID

Ship To: AWB 324283420691  
Soni bhakat  
Ajmir nest building (j&s interior)  
raja rajendra lal mitra road, belehghata Kolkata  
700010  
WEST BENGAL  
Landmark: Opposite axis bank atm  
NDL: NONE

BOX 1 of 1

XYWwqfLvk

Order Id: 408-6422710-1655534  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KOLE	S-07	KOLE

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-2999	2023-05-30	Unknown

RPRT	NAGX	MHYD	CCUY	KOLE
	024	B X04	3 Z03	

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 :  
Soni bhakat  
Ajmir nest building (j&s interior), raja rajendra lal  
mitra road, belehghata  
Kolkata, WEST BENGAL, 700010  
IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Soni bhakat  
Ajmir nest building (j&s interior), raja rajendra lal  
mitra road, belehghata  
Kolkata, WEST BENGAL, 700010  
IN

Order Number: 408-6422710-1655534  
Order Date: 29.05.2023

Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL  
Invoice Number : IN-2999  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4)   B0C2YN423Q ( GKD000542-P4 ) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-6302299-6638747 / IN-2523		Original Price ₹999.00						
TOTAL:								₹0.00

Amount in Words:  
Zero only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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 :  
Mahak  
134, Chiranjeev Colony, Btm Road, Bhiwani  
BHIWANI, HARYANA, 127021  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Mahak  
134, Chiranjeev Colony, Btm Road, Bhiwani  
BHIWANI, HARYANA, 127021  
IN

Order Number: 405-9752000-5399538  
Order Date: 29.05.2023

Place of supply: HARYANA  
Place of delivery: HARYANA  
Invoice Number : IN-2998  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste)   B0C2CVN986 ( GKD000549-MA ) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t9370lee5gdRXu4i7RU7OVZOnrsEpTeG8	Date & Time: 29/05/2023, 20:22:28 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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SUR
0.26 Kgs
05/06
PREPAID

Ship To: AWB 324283416977  
Mahak  
134, Chiranjeev Colony, Btm Road, Bhiwani  
BHIWANI 127021  
HARYANA  
Landmark: Near Sonu juice corner  
NDL:

BOX 1 of 1

XYtF56Lk

Order Id: 405-9752000-5399538  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BNWD	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-2998	2023-05-30	Unknown

RPRT	NAGX	DELU	MDEB	BNWD
		E X07	D 55P	

Sold on: www.amazon.in

ATSPL

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**  
0.58 Kgs  
**LARGE**  
07/06  
**PREPAID**

X28ZXPdLk

Ship To: AWB 324283421582  
sari  
Kochuparambil house,udayamperoor p.o  
Tripunithura MANAKUNNAM 682307  
KERALA  
Landmark: Near padikal kavu Bhagavad-Gita temple  
NDL:

BOX 1 of 1

Order Id: 406-3967471-7463547  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PVRD	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-2997	2023-05-30	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	PVRD
	0 024	B XA7	A AL4	D 129	

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 :**  
sari  
Kochuparambil house,udayamperoor p.o,  
Tripunithura  
MANAKUNNAM, KERALA, 682307  
IN  
**State/UT Code:** 32

**Shipping Address :**  
sari  
Kochuparambil house,udayamperoor p.o,  
Tripunithura  
MANAKUNNAM, KERALA, 682307  
IN  
**State/UT Code:** 32

**Order Number:** 406-3967471-7463547  
**Order Date:** 29.05.2023

**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 29.05.2023

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

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

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> NX1Wsq0Acm7uhqtnNsdrBMndLuVzIBJIW9	<b>Date &amp; Time:</b> 29/05/2023, 20:08:50 hrs	<b>Invoice Value:</b> 199.00	<b>Mode of Payment:</b> NetBanking
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## BRUSH HOLDER MYSWEET TEDDY 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 :**  
GURURAJ PARVATIKAR  
AMRUTHA VALUE APARTMENTS,F415,  
BOREWELL ROAD, NALLURAHALLI,  
WHITEFIELD  
BANGALORE, KARNATAKA, 560066  
IN  
**State/UT Code:** 29

**Shipping Address :**  
GURURAJ PARVATIKAR  
Shwetha Kulkarni  
House number s42., Sector 57  
BAGALKOT, KARNATAKA, 587102  
IN  
**State/UT Code:** 29

**Order Number:** 402-8460864-6593102  
**Order Date:** 29.05.2023

**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 29.05.2023

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 ) HSN:44219090	₹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

<b>Payment Transaction ID:</b> 635nc5w46NhgVEZE:Rivq0Vkhkyk8Z2i	<b>Date &amp; Time:</b> 29/05/2023, 20:01:40 hrs	<b>Invoice Value:</b> 111.00	<b>Mode of Payment:</b> UPI
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## Colorful Bookmark Set of 5 - 1

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

Page 1 of 1



**SUR**  
0.1 Kgs  
**PREPAID**

Xp4BgQd2k

Ship To: AWB 324283416816  
Shwetha Kulkarni  
House number s42,  
Sector 57 BAGALKOT 587102  
KARNATAKA  
Landmark: Navanagar  
NDL:

BOX 1 of 1

Order Id: 402-8460864-6593102  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BGKD	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-2996	2023-05-30	Unknown

RPRT	NAGX	MBOX	MPNA	BGKD
		3 B1X	1 H3U	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324283417073  
 Sirisha  
 Plot No.746, Ananda Nilayam, Phase 2, TNGOs Colony,  
 Financial District, Nanakramguda, Gachibowli  
 HYDERABAD 500032  
 TLANGANA  
 Landmark: 6th Left Lane from Alai Balai  
 Chowrasta  
 NDL: NONE

SUR  
 0.36 Kgs  
 LARGE  
 03/06  
 PREPAID

BOX 1 of 1  
 XT73PYRnk

DELIVERY STATION: **HYT2** SECTOR: **H-27** GEOZONE: **HYT2**

Order Id: 408-6723740-1227513  
 Ship Date: 30 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-2995	2023-05-30	Unknown

RPRT NAGX MHYD HYT2  
 Q 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

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sirisha  
 Plot No.746, Ananda Nilayam, Phase 2, TNGOs Colony,, Financial District, Nanakramguda, Gachibowli  
 HYDERABAD, TELANGANA, 500032  
 IN  
 State/UT Code: 36

Shipping Address : Sirisha  
 Plot No.746, Ananda Nilayam, Phase 2, TNGOs Colony,, Financial District, Nanakramguda, Gachibowli  
 HYDERABAD, TELANGANA, 500032  
 IN

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

Order Number: 408-6723740-1227513  
 Order Date: 29.05.2023

Invoice Number : IN-2995  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.05.2023

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

Amount in Words:  
 Three Hundred Ninety-three only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11137XLM4Z2A1HrUv5VC2Uy	Date & Time: 29/05/2023, 19:56:50 hrs	Invoice Value: 393.00	Mode of Payment: GiftCard
Payment Transaction ID: LIXnN4JSJct4uZtEhgz	Date & Time: 29/05/2023, 19:56:47 hrs		Mode of Payment: Credit Card

3 COMP 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



Ship To: AWB 324283421544  
 shveta  
 42, acacia 1  
 vatika city, sector 49 GURGAON 122018  
 HARYANA  
 Landmark: near vatika business park  
 NDL: NONE

SUR  
 0.36 Kgs  
 04/06  
 PREPAID

BOX 1 of 1  
 XLZ7stGCK

DELIVERY STATION: **NZMN** SECTOR: **H-08** GEOZONE: **NZMN**

Order Id: 406-3430695-2324363  
 Ship Date: 30 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-2994	2023-05-30	Unknown

RPRT NAGX DELU NZMN  
 Q 023 B 020

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 : shveta  
 42, acacia 1, vatika city, sector 49  
 GURGAON, HARYANA, 122018  
 IN  
 State/UT Code: 06

Shipping Address : shveta  
 42, acacia 1, vatika city, sector 49  
 GURGAON, HARYANA, 122018  
 IN

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

Order Number: 406-3430695-2324363  
 Order Date: 29.05.2023

Invoice Number : IN-2994  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.05.2023

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

Amount in Words:  
 Two Hundred Forty-two only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1WMDXKjGrgWSUatvR2A	Date & Time: 29/05/2023, 18:22:08 hrs	Invoice Value: 242.00	Mode of Payment: Credit Card
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BASTAR QUOTES - 1

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



Ship To: AWB 324283416830  
 Uzma Shaikh  
 301  
 Maviya recidency SURAT 395009  
 GUJARAT  
 Landmark: Opp.alvi row-house  
 NDL: NONE

SUR  
 0.26 Kgs  
 05/06  
 PREPAID

BOX 1 of 1

XZYcrHGyK

Order Id: 403-9403258-4341919  
 Ship Date: 30 May 2023

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

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-2993	2023-05-30	Unknown

RPRT NAGX MBOX 4 A2X MST A H2C STVE

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 :  
 Uzma Shaikh  
 301, Maviya recidency  
 SURAT, GUJARAT, 395009  
 IN  
 State/UT Code: 24

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Uzma Shaikh  
 301, Maviya recidency  
 SURAT, GUJARAT, 395009  
 IN

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

Order Number: 403-9403258-4341919  
 Order Date: 29.05.2023

Invoice Number : IN-2993  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
<b>TOTAL:</b>								₹21.32	₹199.00

Amount in Words:  
 One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Wbu6dglfNSyCtRrhGScu Date & Time: 29/05/2023, 17:16:38 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

- 1

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



Ship To: AWB 324283421025  
 Tanjia Jebin  
 House no.9  
 Panjabari, Namghar Path GUWAHATI 781037  
 ASSAM  
 Landmark: Near Panjabari masjid  
 NDL: NONE

SUR  
 0.26 Kgs  
 08/06  
 PREPAID

BOX 1 of 1

XT8s9hdYK

Order Id: 405-9481844-9613135  
 Ship Date: 30 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2992	2023-05-30	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
 Tanjia Jebin  
 House no.9, Panjabari, Namghar Path  
 GUWAHATI, ASSAM, 781037  
 IN  
 State/UT Code: 18

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Tanjia Jebin  
 House no.9, Panjabari, Namghar Path  
 GUWAHATI, ASSAM, 781037  
 IN

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

Order Number: 405-9481844-9613135  
 Order Date: 29.05.2023

Invoice Number : IN-2992  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste)   B0C2CVN986 ( GKD000549-MA ) HSN:7324	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
<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: B1skD4XvGDDIR/CqldLw91X30y0Uho Date & Time: 29/05/2023, 16:32:32 hrs Invoice Value: 191.00 Mode of Payment: UPI

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  
0.41 Kgs  
07/06

Ship To: AWB 324283416694  
Krunal Raichura  
Kuldevi Krupa  
Avadhपुरi Society PORBANDAR 360575  
GUJARAT  
Landmark: Near: M. E. M school, Kamla Baug  
NDL:

BOX 1 of 1

X5vZcWd8k

Order Id: 404-3396232-7601104  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PBRD	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-2991	2023-05-30	Unknown

RPRT	NAGX	MBOX	MAMA	PBRD
		4 B1X	2 I3Z	

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 :  
Krunal Raichura  
Kuldevi Krupa, Avadhपुरi Society  
PORBANDAR, GUJARAT, 360575  
IN  
State/UT Code:24

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



Shipping Address :  
Krunal Raichura  
Kuldevi Krupa, Avadhपुरi Society  
PORBANDAR, GUJARAT, 360575  
IN

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

Order Number:404-3396232-7601104  
Order Date:29.05.2023

Invoice Number :IN-2991  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

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) Black   B0C1T4YCP (GKD000547-BK12)   HSN:4420	₹324.11	1	₹324.11	12%	IGST	₹38.89	₹363.00
<b>TOTAL:</b>								₹38.89 ₹363.00

Amount in Words:  
Three Hundred Sixty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



SUR  
0.5 Kgs  
05/06

Ship To: AWB 324283417080  
Ganesh.vadduri  
sri sairam house  
Kummari puntha road PENTAPADU 534166  
ANDHRA PRADESH  
NDL:

BOX 1 of 1

XTXB19sXk

Order Id: 407-8150706-3462766  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TDDD	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-2990	2023-05-30	Unknown

RPRT	NAGX	MHYD	VGAU	TDDD
	0 024	D Y07	D 043	

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.vadduri  
sri sairam house, Kummari puntha road  
PENTAPADU, ANDHRA PRADESH, 534166  
IN  
State/UT Code:37

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



Shipping Address :  
Ganesh.vadduri  
sri sairam house, Kummari puntha road  
PENTAPADU, ANDHRA PRADESH, 534166  
IN

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

Order Number:407-8150706-3462766  
Order Date:29.05.2023

Invoice Number :IN-2990  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo)   B09H7NT78T ( GKD000145 )   HSN:441112	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
<b>TOTAL:</b>								₹15.11 ₹141.00

Amount in Words:  
One Hundred Forty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Wooden Mobile Stand - 1

\*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  
1.5 Kgs  
06/06  
PREPAID

Xp1s16sck

Ship To: AWB 324283417134  
SANGAMESH AGRO AGENCIES  
PLOT NO.32 APMC YARD BHAIDEVKOPPA  
AMARGOL HUBLI  
HUBBALLI 580020  
KARNATAKA  
NDL: NONE

BOX 1 of 1

Order Id: 404-3448915-3018757  
Ship Date: 30 May 2023

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

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-2988	2023-05-30	Unknown

RPRT NAGX MBOX GOIU HBXF  
P B25 4 C1X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : SANGAMESH AGRO AGENCIES  
PLOT NO.32 APMC YARD BHAIDEVKOPPA AMARGOL HUBLI  
HUBBALLI, KARNATAKA, 580020 IN  
State/UT Code: 29

Shipping Address : SANGAMESH AGRO AGENCIES  
PLOT NO.32 APMC YARD BHAIDEVKOPPA AMARGOL HUBLI  
HUBBALLI, KARNATAKA, 580020 IN

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

Order Number: 404-3448915-3018757  
Order Date: 29.05.2023

Invoice Number: IN-2988  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/Eco-Friendly   B0B4WLWPKD ( GKD000523 )   HSN:441112	₹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:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111311yfx9ZWBcJn6hLLDd	Date & Time: 29/05/2023, 16:02:09 hrs	Invoice Value: 292.00	Mode of Payment: GiftCard
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3 comp with calendar - 1

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



SUR  
0.36 Kgs  
06/06

XQX5d8dkk

Ship To: AWB 324283421551  
khushbusakriya  
shyamnagar  
lilyaroad AMRELI 365601  
GUJARAT  
Landmark: near dwarkeshnagar  
NDL:

BOX 1 of 1

Order Id: 404-2278483-6315532  
Ship Date: 30 May 2023

DELIVERY STATION: GJSD  
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-2989	2023-05-30	Unknown

RPRT NAGX MBOX MAMA GJSD  
4 B1X 2 N4Z

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  
Dynamic QR Code:



Billing Address : khushbusakriya  
shyamnagar, lilyaroad  
AMRELI, GUJARAT, 365601 IN  
State/UT Code: 24

Shipping Address : khushbusakriya  
shyamnagar, lilyaroad  
AMRELI, GUJARAT, 365601 IN

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

Order Number: 404-2278483-6315532  
Order Date: 29.05.2023

Invoice Number: IN-2989  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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-SQ22BK )   HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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  
03/06

Ship To: AWB 324283421568  
Disha jain  
803, shatrunjay tower  
Near Kala Talav KALYAN 421301  
MAHARASHTRA  
Landmark: Opp. Jain society  
NDL: NONE

BOX 1 of 1

XF7x8RTK

Order Id: 406-3907239-7309960  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TNAD	S-02	TNAD

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-2987	2023-05-30	Unknown

RPRT	NAGX	MBOX	TNAD
	P D25	3 G1P	

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 :**  
Disha jain  
803, shatrunjay tower, Near Kala Talav  
KALYAN, MAHARASHTRA, 421301  
IN  
**State/UT Code:**27

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



**Shipping Address :**  
Disha jain  
Disha jain  
803, shatrunjay tower, Near Kala Talav  
KALYAN, MAHARASHTRA, 421301  
IN

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

**Order Number:**406-3907239-7309960  
**Order Date:**29.05.2023

**Invoice Number :**IN-2987  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly)   B0B7RJZCC8 ( GKD005531-BM ) HSN:441112	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00
<b>TOTAL:</b>								₹52.93 ₹494.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

6 IN 1 BAMBOO - 1

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

Page 1 of 1



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

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

**Billing Address :**  
Pooja  
FLAT NO 202 RUDRA APARTMENT NEAR  
MAHAVEER, ORDERLY BAZAAR  
VARANASI, UTTAR PRADESH, 221002  
IN  
**State/UT Code:**09

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



**Shipping Address :**  
Pooja  
Pooja  
FLAT NO 202 RUDRA APARTMENT NEAR  
MAHAVEER, ORDERLY BAZAAR  
VARANASI, UTTAR PRADESH, 221002  
IN

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

**Order Number:**406-6153293-2432334  
**Order Date:**29.05.2023

**Invoice Number :**IN-2986  
**Invoice Details :**CT-1512877615-2324  
**Invoice Date :**29.05.2023

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 ( GKD00547-MC12 ) HSN:4420	₹287.50	4	₹1,150.00	12%	IGST	₹138.00	₹1,288.00
<b>TOTAL:</b>								₹138.00 ₹1,288.00

**Amount in Words:**  
**One Thousand Two Hundred Eighty-eight only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No



SUR  
1.46 Kgs  
07/06

Ship To: AWB 324283417295  
Pooja  
FLAT NO 202 RUDRA APARTMENT NEAR  
MAHAVEER  
ORDERLY BAZAAR VARANASI 221002  
UTTAR PRADESH  
Landmark: ADJACENT TO THE BHARAT  
HOSPITAL  
NDL: NONE

BOX 1 of 1

X5cFHZwK

Order Id: 406-6153293-2432334  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
VNSD	S-13	VNSD

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-2986	2023-05-30	Unknown

RPRT	NAGX	MHYD	LKOO	VNSD
	O 024	B Y08	C 100	

Sold on: www.amazon.in

ATSPL

New Multicolor Coaster 12 - 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  
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Page 1 of 1



Ship To: AWB# 13371136218285  
 Harisutha AS  
 4/606-8, Periyar Nagar  
 Pedappampatti Udumalpet - 642205  
 TAMIL NADU  
 Landmark: Opp Canara bank

STD  
 0.1 Kgs  
 12/06  
 PREPAID

BOX 1 of 1

Xj06mLJjk

Handover Node: NAGX  
 Destination: UDT/UDM

Order Id: 407-5763067-5341104  
 Ship Date: 30 May 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2985	2023-05-30	Unknown

RPRT NAGX  
 C 320

Sold on: www.amazon.in

ATSPL\_DELHIVERY



Ship To: AWB 324283421575  
 Pardeep Singh  
 Merwa office  
 MANDAKINI Enclave Alaknanda South Delhi  
 NEW DELHI 110019  
 DELHI  
 Landmark: Near kalka public school  
 NDL: NONE

SUR  
 0.41 Kgs  
 04/06  
 PREPAID

BOX 1 of 1

X5DZWwJGK

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

Order Id: 408-5751580-9045125  
 Ship Date: 30 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-2984	2023-05-30	Unknown

RPRT NAGX DELU DELT  
 Q 023 B 029

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 :  
 Harisutha AS  
 4/606-8, Periyar Nagar, Pedappampatti  
 Udumalpet, TAMIL NADU, 642205  
 IN  
 State/UT Code: 33

Shipping Address :  
 Harisutha AS  
 4/606-8, Periyar Nagar, Pedappampatti  
 Udumalpet, TAMIL NADU, 642205  
 IN  
 State/UT Code: 33

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

Order Number: 407-5763067-5341104  
 Order Date: 29.05.2023

Invoice Number : IN-2985  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.05.2023

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: I93r0lbhsc3CWoduQ8J5KKhKXQI6NoP14QU	Date & Time: 29/05/2023, 14:44:33 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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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)  
 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 :  
 Pardeep Singh  
 Near Gate no 6 Merwa office, MANDAKINI  
 Enclave Alaknanda South Delhi  
 NEW DELHI, DELHI, 110019  
 IN  
 State/UT Code: 07

Shipping Address :  
 Pardeep Singh  
 Pardeep Singh  
 Merwa office, MANDAKINI Enclave Alaknanda  
 South Delhi  
 NEW DELHI, DELHI, 110019  
 IN  
 State/UT Code: 07

Place of supply: DELHI  
 Place of delivery: DELHI

Order Number: 408-5751580-9045125  
 Order Date: 29.05.2023

Invoice Number : IN-2984  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.05.2023

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   B0C1VHMPP5 ( GKD000547-PK12 ) HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹32.04 ₹299.00

Amount in Words:  
 Two Hundred Ninety-nine only

For Future Works:

*[Signature]*

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T0huLXCoUjLn7xW1QuPkxv8l8c9sS	Date & Time: 29/05/2023, 14:35:20 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



**SUR**  
0.26 Kgs  
  
04/06  
**PREPAID**

Xpvk84J9k

Ship To: AWB 324283421193  
Sunayana Pati  
2503, Floor-25, Tower East  
Super Nova Sector 94 NOIDA 201301  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

Order Id: 405-3132133-6798756  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NZMM	H-10	NZMM

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-2982	2023-05-30	Unknown

RPRT	NAGX	DELU	NZMM
	Q 023	A 011	

Sold on: www.amazon.in

ATSPL



**SUR**  
0.56 Kgs  
LARGE  
06/06

X8LB7TJVK

Ship To: AWB 324283421605  
Minnu fino  
Jubilee mission school of nursing  
Kachery, on the way to nadathara THRISSUR  
680005  
KERALA  
NDL:

BOX 1 of 1

Order Id: 405-8594723-4677145  
Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
WKIA	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-2981	2023-05-30	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	WKIA
	O 024	B XA7	A AL4	B 241	

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 :**  
Sunayana Pati  
2503, Floor-25, Tower East, Super Nova Sector 94  
NOIDA, UTTAR PRADESH, 201301  
IN  
**State/UT Code :** 09

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

**Shipping Address :**  
Sunayana Pati  
2503, Floor-25, Tower East, Super Nova Sector 94  
NOIDA, UTTAR PRADESH, 201301  
IN  
**State/UT Code :** 09

**Order Number:** 405-3132133-6798756  
**Order Date:** 29.05.2023

**Invoice Number :** IN-2982  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 29.05.2023

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)   BOC2CVN986 (GKD00549-MA)   HSN:7324	₹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

<b>Payment Transaction ID:</b> 11124kyZ99nGhxZkV9a06S3b	<b>Date &amp; Time:</b> 29/05/2023, 14:14:12 hrs	<b>Invoice Value:</b> 191.00	<b>Mode of Payment:</b> GiftCard
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## Mandala Tissue Paper Namaste - 1

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



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

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

**Billing Address :**  
Minnu fino  
Jubilee mission school of nursing, Kachery, on the way to nadathara  
THRISSUR, KERALA, 680005  
IN  
**State/UT Code:** 32

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



**Shipping Address :**  
Minnu fino  
Jubilee mission school of nursing, Kachery, on the way to nadathara  
THRISSUR, KERALA, 680005  
IN  
**State/UT Code:** 32

**Order Number:** 405-8594723-4677145  
**Order Date:** 29.05.2023

**Invoice Number :** IN-2981  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper)   BOC4Z1SZKG ( GKD00544-CBK )	₹441.07	1	₹441.07	12%	IGST	₹52.93	₹494.00	
<b>TOTAL:</b>								₹52.93	₹494.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

\*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



**SUR**  
0.1 Kgs  
06/06

Ship To: AWB 324283417240  
Annessya Sanyal  
Indian Political Action Committee , 11th floor  
Godrej Waterside, Ring Rd, DP Block, Sector V,  
Bidhannagar, BIDHAN NAGAR 700091  
WEST BENGAL  
NDL: NONE

BOX 1 of 1

XZINqpJfk

Order Id: 405-2598575-6717154  
Ship Date: 30 May 2023

DELIVERY STATION: CCT1  
SECTOR: S-10  
GEOZONE: CCT1



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2980	2023-05-30	Unknown

RPRT NAGX MHYD CCUY CCT1  
Q 024 B X04 3 Y06

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 :  
Annessya Sanyal  
Indian Political Action Committee , 11th floor,  
Godrej Waterside, Ring Rd, DP Block, Sector V,  
Bidhannagar,  
BIDHAN NAGAR, WEST BENGAL, 700091  
IN  
State/UT Code:19

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



Shipping Address :  
Annessya Sanyal  
Annessya Sanyal  
Indian Political Action Committee , 11th floor,  
Godrej Waterside, Ring Rd, DP Block, Sector V,  
Bidhannagar,  
BIDHAN NAGAR, WEST BENGAL, 700091  
IN

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

Order Number:405-2598575-6717154  
Order Date:29.05.2023

Invoice Number :IN-2980  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

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

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  
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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 :  
Aastha Chopra  
B-27 second floor Hari Nagar, New Delhi, Hari  
Nagar  
NEW DELHI, DELHI, 110064  
IN  
State/UT Code:07

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



Shipping Address :  
Aastha Chopra  
Aastha Chopra  
B-27 second floor Hari Nagar, New Delhi, Hari  
Nagar  
NEW DELHI, DELHI, 110064  
IN

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

Order Number:404-8957784-1141928  
Order Date:29.05.2023

Invoice Number :IN-2979  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

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

Book Marks BM - 1

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

Page 1 of 1



**SUR**  
0.1 Kgs  
04/06

Ship To: AWB 324283417141  
Aastha Chopra  
B-27 second floor Hari Nagar, New Delhi  
Hari Nagar NEW DELHI 110064  
DELHI  
Landmark: Ramgarhia Gurudwara  
NDL: NONE

BOX 1 of 1

XKS1fzZk

Order Id: 404-8957784-1141928  
Ship Date: 30 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2979	2023-05-30	Unknown

RPRT NAGX DELU NZML  
Q 023 B 028

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324283420943  
Aishwarya Timbhu  
no 81, S1 Sakshi Flats, Durai Foundation  
Nehru Street, Alwarthirunagar CHENNAI  
600087  
TAMIL NADU  
NDL: NONE

SUR  
0.46 Kgs  
05/06  
PREPAID

BOX 1 of 1

X8n1KLJk

Order Id: 171-2898658-4869137  
Ship Date: 30 May 2023

DELIVERY STATION: MAT1  
SECTOR: S-17  
GEOZONE: MAT1



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2977	2023-05-30	Unknown

RPRT NAGX MHYD MMAA MAT1  
024 AX01 1A01

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 :  
Aishwarya Timbhu  
no 81, S1 Sakshi Flats, Durai Foundation, Nehru  
Street, Alwarthirunagar  
CHENNAI, TAMIL NADU, 600087  
IN  
State/UT Code: 33

Shipping Address :  
Aishwarya Timbhu  
no 81, S1 Sakshi Flats, Durai Foundation, Nehru  
Street, Alwarthirunagar  
CHENNAI, TAMIL NADU, 600087  
IN

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

Order Number: 171-2898658-4869137  
Order Date: 29.05.2023

Invoice Number : IN-2977  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Black Golden)   BOC2CVLMQF (GKD000549-BK)   HSN:7324	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00
<b>TOTAL:</b>								₹42.64 ₹398.00

Amount in Words:  
Three Hundred Ninety-eight only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0ibC0w9EseM4z3S5vX8ZpAk3dHFajyz	Date & Time: 29/05/2023, 13:45:16 hrs	Invoice Value: 398.00	Mode of Payment: UPI
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- 2

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



Ship To: AWB 324283417028  
Nutan Rana  
96 Bhagat Singh Colony, Adhoiwala  
Adhoiwala DEHRADUN 248001  
UTTARAKHAND  
Landmark: Shiv mandir  
NDL: NONE

SUR  
0.26 Kgs  
05/06  
PREPAID

BOX 1 of 1

Xp7hfMx4k

Order Id: 404-3794150-5465955  
Ship Date: 30 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2976	2023-05-30	Unknown

RPRT NAGX DELU MDEB HRWA  
EX07 C17R

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 :  
Nutan Rana  
96 Bhagat Singh Colony, Adhoiwala, Adhoiwala  
DEHRADUN, UTTARAKHAND, 248001  
IN  
State/UT Code: 05

Shipping Address :  
Nutan Rana  
96 Bhagat Singh Colony, Adhoiwala, Adhoiwala  
DEHRADUN, UTTARAKHAND, 248001  
IN

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

Order Number: 404-3794150-5465955  
Order Date: 29.05.2023

Invoice Number : IN-2976  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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)   BOC2CVN986 (GKD000549-MA)   HSN:7324	₹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: B1shD33jHlVQMA9AM8UkicJ6UJshatqA7	Date & Time: 29/05/2023, 13:40:50 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Mandala Tissue Paper Namaste - 1

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



SUR  
1.0 Kgs  
04/06

Ship To: AWB 324283401096  
Sandhya rani sahu  
Flat 204 Dabake building at post chowk, hatnoli  
Tarapur road, chowk, taluka- khalapur 410206,  
dist-raigarh, CHOWK 410206  
MAHARASHTRA  
Landmark: Near to Hanuman temple, dist-  
raigarh, maharashtra  
NDL: NONE

BOX 1 of 1

XKZtRRdVk

Order Id: 403-9882269-8726734  
Ship Date: 30 May 2023

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

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-2974	2023-05-30	Unknown

RPRT NAGX MBOX BOM8 ROKL  
P C25 3 C1X A A22

Sold on: www.amazon.in

ATSPL



SUR  
1.5 Kgs EXCHANGE  
05/06  
PREPAID

Ship To: AWB 324283421599  
Yashes Salian  
Yash Construction, Nalpad Building  
KRR Road, Mallikatte, Kadri MANGALURU  
575002  
KARNATAKA  
Landmark: City Hospital  
NDL: NONE

BOX 1 of 1

XjtQRhdRk

Order Id: 408-0906321-9805939  
Ship Date: 30 May 2023

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

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-2975	2023-05-30	Unknown

RPRT NAGX MHYD SBCZ IXEO  
O 024 A Y04 1 H01

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 : Sandhya rani sahu  
Flat 204 Dabake building at post chowk, hatnoli,  
Tarapur road, chowk, taluka- khalapur 410206,  
dist-raigarh, CHOWK, MAHARASHTRA, 410206  
IN  
State/UT Code:27

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



Shipping Address : Sandhya rani sahu  
Flat 204 Dabake building at post chowk, hatnoli,  
Tarapur road, chowk, taluka- khalapur 410206,  
dist-raigarh, CHOWK, MAHARASHTRA, 410206  
IN  
State/UT Code:27

Order Number:403-9882269-8726734  
Order Date:29.05.2023

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-2974  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 5)   B0BQWKS1W ( GKD000540-D5 )   HSN:44219090	₹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

Diary Pack 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



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 : Yashes Salian  
Yash Construction, Nalpad Building, KRR Road,  
Mallikatte, Kadri  
MANGALURU, KARNATAKA, 575002  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Yashes Salian  
Yash Construction, Nalpad Building, KRR Road,  
Mallikatte, Kadri  
MANGALURU, KARNATAKA, 575002  
IN  
State/UT Code: 29

Order Number: 408-0906321-9805939  
Order Date: 29.05.2023

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : IN-2975  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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 Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India)   B09Q39L9HN ( GKD000266 )   HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 171-0634606-2278720 / IN-2575							Original Price	₹1,499.00
TOTAL:							₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BAMBOO WITH CLOCK - 1

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

Page 1 of 1



Ship To: AWB 324283421186  
Farha Naz  
House No. 1, Near Madina Masjid Road  
Abrar Nagar, Kalyanpur LUCKNOW 226022  
UTTAR PRADESH  
Landmark: In front of Abrar Appartment  
NDL: NONE

SUR  
0.1 Kgs  
06/06  
PREPAID

BOX 1 of 1

X5y0DzRbk

Order Id: 408-0376968-9720306  
Ship Date: 30 May 2023

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

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-2973	2023-05-30	Unknown

RPRT NAGX MHYD LKOO LKOD  
Q 024 B X08 D 105

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 : Farha Naz  
House No. 1, Near Madina Masjid Road, Abrar Nagar, Kalyanpur LUCKNOW, UTTAR PRADESH, 226022 IN  
State/UT Code: 09

Shipping Address : Farha Naz  
House No. 1, Near Madina Masjid Road, Abrar Nagar, Kalyanpur LUCKNOW, UTTAR PRADESH, 226022 IN

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

Order Number: 408-0376968-9720306  
Order Date: 29.05.2023

Invoice Number : IN-2973  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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)   B0BQMVB9DK ( GKD000539-BM ) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:  
One Hundred Eleven only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stx0306iBx3YvQ3d9nlgwPAUXASPHmFS	Date & Time: 29/05/2023, 13:34:51 hrs	Invoice Value: 111.00	Mode of Payment: UPI
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Book Marks BM - 1

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

Page 1 of 1

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 : Victoria portion  
87 phase 1, Somdutt Vihar near KL international school MEERUT, UTTAR PRADESH, 250004 IN  
State/UT Code: 09

Shipping Address : Victoria portion  
87 phase 1, Somdutt Vihar near KL international school MEERUT, UTTAR PRADESH, 250004 IN

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

Order Number: 407-9537501-9137932  
Order Date: 29.05.2023

Invoice Number : IN-2972  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.05.2023

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

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLWvEUsSchLTVmKkme7lIBinUnWgYN	Date & Time: 29/05/2023, 13:33:07 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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BIG SIZE BOOK STAND RED - 1

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

Page 1 of 1



Ship To: AWB 324283401171  
Victoria portion  
87 phase 1  
Somdutt Vihar near KL international school  
MEERUT 250004  
UTTAR PRADESH  
Landmark: Opposite pani ki tanki  
NDL: NONE

SUR  
0.26 Kgs  
LARGE  
04/06  
PREPAID

BOX 1 of 1

XpZbn9d4k

Order Id: 407-9537501-9137932  
Ship Date: 30 May 2023

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

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-2972	2023-05-30	Unknown

RPRT NAGX DELU MDEB MERD  
E X07 C 20R

Sold on: www.amazon.in

ATSPL



SUR  
0.41 Kgs  
05/06

Ship To: AWB 324283421421  
Madhusmita Pradhan  
Gopalpur,cuttack  
Near petei tota, Beside Akash motors garage  
CUTTACK 753010  
ODISHA  
Landmark: Our house has two pink shutters.  
NDL: NONE

BOX 1 of 1

X5vG0pxGk

Order Id: 404-0967966-3990755  
Ship Date: 30 May 2023

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



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-2971	2023-05-30	Unknown

RPRT NAGX MHYD BBID ORCD  
O 024 B ZA1 C 502

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 : Madhusmita Pradhan  
Gopalpur,cuttack, Near petei tota, Beside Akash motors garage  
CUTTACK, ODISHA, 753010 IN  
State/UT Code:21

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



Shipping Address : Madhusmita Pradhan  
Gopalpur,cuttack, Near petei tota, Beside Akash motors garage  
CUTTACK, ODISHA, 753010 IN

State/UT Code:21

Place of supply:ODISHA  
Place of delivery:ODISHA

Order Number:404-0967966-3990755  
Order Date:29.05.2023

Invoice Number :IN-2971  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

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

Amount in Words:  
Four Hundred Forty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK ACHIEVER - 1

\*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 : Anoop francis  
Mary bhavan . Kappivila, Puliyaarakonam P.O THIRUVANANTHAPURAM, KERALA, 695573 IN  
State/UT Code:32

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



Shipping Address : Anoop francis  
Anoop francis  
Mary bhavan . Kappivila, Puliyaarakonam P.O THIRUVANANTHAPURAM, KERALA, 695573 IN

State/UT Code:32

Place of supply:KERALA  
Place of delivery:KERALA

Order Number:171-7658769-7921139  
Order Date:29.05.2023

Invoice Number :IN-2970  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.05.2023

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
TOTAL:								₹1,099.00

Amount in Words:  
One Thousand Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR  
1.2 Kgs  
07/06

Ship To: AWB 324283421650  
Anoop francis  
Mary bhavan . Kappivila  
Puliyaarakonam P.O THIRUVANANTHAPURAM  
695573  
KERALA  
NDL: NONE

BOX 1 of 1

XFFGzRrk

Order Id: 171-7658769-7921139  
Ship Date: 30 May 2023

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



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-2970	2023-05-30	Unknown

RPRT NAGX MHYD SXVD COKE TRVH  
O 024 B YA7 A AL4 B 652

Sold on: www.amazon.in

ATSPL

1ffa Awards pack of 12 - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 324283417257  
 Yashes Salian  
 Yash Construction, Nalpad Building  
 KRR Road, Mallikatte, Kadri MANGALURU  
 575002  
 KARNATAKA  
 Landmark: City Hospital  
 ND: NONE

SUR
0.46 Kgs
EXCHANGE
05/06
PREPAID

BOX 1 of 1

XKShwrBbk

Order Id: 408-8966376-8402764  
 Ship Date: 30 May 2023

DELIVERY STATION IXEO	SECTOR S-03	GEOZONE IXEO
--------------------------	----------------	-----------------

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-2969	2023-05-30	Unknown

RPRT	NAGX	MHYD	SBCZ	IXEO
	024	A Y04	1 H01	

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 :  
 Yashes Salian  
 Yash Construction, Nalpad Building, KRR Road,  
 Mallikatte, Kadri  
 MANGALURU, KARNATAKA, 575002  
 IN  
 State/UT Code: 29

Shipping Address :  
 Yashes Salian  
 Yash Construction, Nalpad Building, KRR Road,  
 Mallikatte, Kadri  
 MANGALURU, KARNATAKA, 575002  
 IN

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

Order Number: 408-8966376-8402764  
 Order Date: 29.05.2023

Invoice Number : IN-2969  
 Invoice Details : CT-151287615-2324  
 Invoice Date : 29.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4CTT ( GKD000266-CLBK ) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 171-0634606-2278720 / IN-2575		Original Price ₹799.00							
<b>TOTAL:</b>								₹0.00	₹0.00

Amount in Words:  
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK WITH CLOCK - 1

\*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

Iffa Awards pack of 12 - 1



Ship To: AWB 324283404424  
 M/S SURESH V RANADE AND CO  
 96/16, NAVI PETH, REJENDRANAGAR,  
 NEAR SACHIN TENDULKAR JOGGING  
 TRACK PUNE 411030  
 MH  
 NDL: NONE

SUR  
 0.76 Kgs  
 04/06  
 PREPAID

BOX 1 of 1

XJKrvbRGk

Order Id: 407-6501445-6581144  
 Ship Date: 30 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PNQA	S-04	PNQA



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2983	2023-05-30	Unknown

RPRT	NAGX	MBOX	MPNA	PNQA
		3 B1X	4 B1S	

Sold on: www.amazon.in

ATSPL

4 TEIR BLACK WITH CLOCK - 1

Iffa Awards pack of 12 - 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 :**  
M/S SURESH V RANADE AND CO  
96/16, NAVI PETH, REJENDRANAGAR,, NEAR  
SACHIN TENDULKAR JOGGING TRACK  
PUNE, MH, 411030  
IN  
**GST Registration No:** 27ACDFS3694R1Z6  
**State/UT Code:** 27

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

**Shipping Address :**  
M/S SURESH V RANADE AND CO  
M/S SURESH V RANADE AND CO  
96/16, NAVI PETH, REJENDRANAGAR,, NEAR  
SACHIN TENDULKAR JOGGING TRACK  
PUNE, MH, 411030  
IN  
**State/UT Code:** 27  
**GST Registration No:** 27ACDFS3694R1Z6

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**Place of supply:** MH  
- 1 **Place of delivery:** MH

**Order Number:** 407-6501445-6581144  
**Order Date:** 29.05.2023

**Invoice Number :** IN-2983  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 29.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VLF4TD ( GKD000545-MAC6 ) HSN:4420	₹177.68	₹0.00	1	₹177.68	12%	IGST	₹21.32	₹199.00
2	GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   B0C1VMNMD8 ( GKD000545-MAC12 ) HSN:4420	₹266.96	₹0.00	1	₹266.96	12%	IGST	₹32.04	₹299.00
3	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly)   B0C1VM7PS1 ( GKD000545-MA6 ) HSN:4420	₹240.18	-₹12.50	1	₹227.68	12%	IGST	₹27.32	₹255.00
<b>TOTAL:</b>								<b>₹80.68</b>	<b>₹753.00</b>
<b>Amount in Words:</b> <b>Seven Hundred Fifty-three only</b>									

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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.

Iffa Awards pack of 12 - 1

Page 1 of 2

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

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- 1