

**SUR**  
0.31 Kgs  
  
17/05  
**PREPAID**

MY9wxYMDJ

Ship To: AWB 323937296590  
Amrita Chatterjee  
426  
Bhuban Mohan Roy Road KOLKATA 700008  
WEST BENGAL  
Landmark: Near loknath mandir  
NDL: bhuban mohan roy rd\_700008

BOX 1 of 1

DELIVERY STATION: CCUE  
SECTOR: S-5  
GEOZONE: A-13

Order Id: 171-5359557-2981918  
Ship Date: 10 May 2023

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



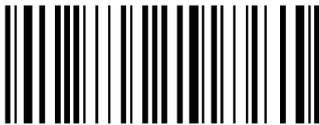
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1768	2023-05-10	Unknown

RPRT NAGX MHYD CCUY CCUE  
O 024 B X04 3 X16

Sold on: www.amazon.in

ATSPL



**SUR**  
0.36 Kgs  
  
14/05  
**PREPAID**

M85xrdDwj

Ship To: AWB 323937302239  
Anup Bhutada  
701, TULIP BUILDING , DREAM FLOWER SOCIETY  
Bodhle Nagar NASHIK 422011  
MAHARASHTRA  
Landmark: BEHIND ASHOKA TYRES  
NDL: NONE

BOX 1 of 1

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

Order Id: 404-9510563-2389955  
Ship Date: 10 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-1767	2023-05-10	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 : Amrita Aich  
Block 9 13C DTC Southern Heights Joka, DH Road KOLKATA, WEST BENGAL, 700104 IN  
State/UT Code: 19

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Amrita Aich  
426, Bhuban Mohan Roy Road KOLKATA, WEST BENGAL, 700008 IN

Order Number: 171-5359557-2981918  
Order Date: 10.05.2023

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL  
Invoice Number : IN-1768  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>							₹26.68	₹249.00
<b>Amount in Words:</b> <b>Two Hundred Forty-nine only</b>								
For Future Works:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2KBkqGSmmBibn2iICpR Date & Time: 10/05/2023, 12:22:14 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

## 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 : QUADRANT CONSULTANTS  
PARVATI APARTMENT, FLAT NO.5B, ANAND NAGAR,PATHARDI PHATA, Nashik NASHIK, MH, 422009 IN  
GST Registration No: 27AXAPB6599A2ZM  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : QUADRANT CONSULTANTS  
Anup Bhutada  
701, TULIP BUILDING , DREAM FLOWER SOCIETY, Bodhle Nagar NASHIK, MAHARASHTRA, 422011 IN

Order Number: 404-9510563-2389955  
Order Date: 10.05.2023  
PO Number: 27AXAPB6599A2ZM

State/UT Code: 27  
GST Registration No: 27AXAPB6599A2ZM  
Place of supply: MH  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-1767  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top   B09YH6N82K ( GKD000141 ) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
<b>TOTAL:</b>							₹20.46	₹191.00
<b>Amount in Words:</b> <b>One Hundred Ninety-one only</b>								
For Future Works:  Authorized Signatory								

Whether tax is payable under reverse charge - No

## WE ARE FAMILY PHOTO FRAME - 1

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

Page 1 of 1



Ship To: AWB# 13371131616695  
Manu  
Haidergarh  
Mohalla Lihaura HAIDERGARH - 225124  
UP

STD  
0.42 Kgs  
20/05  
PREPAID

BOX 1 of 1

MTTqQVD9j

Handover  
Node  
NAGX

Order Id: 402-0385393-7026716  
Ship Date: 10 May 2023



Shipped By:  
Future Works  
Handover Address:  
Amazon Transportation Services Pvt Ltd,  
TCI Nagpur, TCI Supply Chain Solutions  
Plot No 3, Sector 23, Mihaan 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](http://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-1766	2023-05-10	Unknown

RPRT NAGX  
C 320

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL\_DELHIVERY



Ship To: AWB 323937302215  
Prathyusha  
Asian Shiva Ganga Theatre  
Saroonagar, Dilsukhnagar HYDERABAD  
500060  
TELANGANA  
NDL: NONE

SUR  
0.72 Kgs EXCHANGE  
14/05  
PREPAID

BOX 1 of 1

MTSs3QBdj

DELIVERY STATION  
HYDP

SECTOR  
S-11

GEOZONE  
HYDP

Order Id: 408-8947454-8826766  
Ship Date: 10 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-1765	2023-05-10	Unknown

RPRT NAGX MHYD HYDP  
C 024 C X0J

Sold on: [www.amazon.in](http://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 :  
Manu  
Haidergarh, Mohalla Lihaura  
HAIDERGARH, UP, 225124  
IN  
State/UT Code: 09

Shipping Address :  
Manu  
Manu  
Haidergarh, Mohalla Lihaura  
HAIDERGARH, UP, 225124  
IN

State/UT Code: 09  
Place of supply: UP  
Place of delivery: UP

Order Number: 402-0385393-7026716  
Order Date: 10.05.2023

Invoice Number : IN-1766  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.05.2023

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

Amount in Words:  
Seven Hundred Forty-seven only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11126340WvEkP8RIZ6KQSD	Date & Time: 10/05/2023, 12:03:39 hrs	Invoice Value: 747.00	Mode of Payment: GiftCard
Payment Transaction ID: B15x9CBJnc200UXqodipwHP8A73Q8eBFK	Date & Time: 10/05/2023, 12:03:35 hrs		Mode of Payment: UPI

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

Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

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

Shipping Address :  
Prathyusha  
Prathyusha  
Asian Shiva Ganga Theatre, Saroonagar,  
Dilsukhnagar  
HYDERABAD, TELANGANA, 500060  
IN

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

Order Number: 408-8947454-8826766  
Order Date: 10.05.2023

Invoice Number : IN-1765  
Invoice Details : CT-1512877615-2324  
Invoice Date : 10.05.2023

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 -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWGG6 ( GKD000420-AC ) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
<b>Original Order / Original Invoice</b> 407-5310272-2707561 / IN-1279									
<b>Original Price</b>								₹999.00	
<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

5 in 1 ice - 1

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