



SUR
0.1 Kgs
22/05
PREPAID

MZcNdZcch

Ship To: AWB 324064049530
Dr Sridevi Deshpande
003, Ground Floor, Prakruthi Ganga Apartment
Muthappa Block, 1st Main, MLALayout,
Ganganagar BENGALURU 560032
KARNATAKA
Landmark: Near SBI Bank
NDL: NONE

BOX 1 of 1

Order Id: 402-6005148-2056336
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2206	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLRL
0 024 A XA4 4 A04

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 :
Dr Sridevi Deshpande
003, Ground Floor, Prakruthi Ganga Apartment,
Muthappa Block, 1st Main, MLALayout,
Ganganagar
BENGALURU, KARNATAKA, 560032
IN
State/UT Code: 29

Shipping Address :
Dr Sridevi Deshpande
003, Ground Floor, Prakruthi Ganga Apartment,
Muthappa Block, 1st Main, MLALayout,
Ganganagar
BENGALURU, KARNATAKA, 560032
IN

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

Order Number: 402-6005148-2056336
Order Date: 17.05.2023

Invoice Number : IN-2206
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112HKGUCip8ohjBL77N6QoF	Date & Time: 17/05/2023, 09:56:31 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
---	---	-------------------------	------------------------------

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



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 :
Koushiki Bose
P-24, Oxy Town, Shibrampur
Kolkata, WEST BENGAL, 700061
IN
State/UT Code:19

Shipping Address :
Koushiki Bose
Koushiki Bose
P-24, Oxy Town, Shibrampur
Kolkata, WEST BENGAL, 700061
IN

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

Order Number:407-4061968-9722707
Order Date:17.05.2023

Invoice Number :IN-2205
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

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

Amount in Words:
Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.1 Kgs
24/05

MpLBSZGNh

Ship To: AWB 324063997122
Koushiki Bose
P-24
Oxy Town, Shibrampur Kolkata 700061
WEST BENGAL
Landmark: Near 12C/1 Bus Stand
NDL: NONE

BOX 1 of 1

Order Id: 407-4061968-9722707
Ship Date: 17 May 2023

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

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-2205	2023-05-17	Unknown

RPRT NAGX MHYD CCUY CCUM
0 024 B X04 3 X14

Sold on: www.amazon.in

ATSPL

Book Marks BM - 1

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

Page 1 of 1



SUR
0.1 Kgs
21/05
PREPAID

MJBVRYclh

Ship To: AWB 324063997269
Rasesh gala
A/802 swapna bhoomi bldg
S k bole rd, next to portuguese church Mumbai
400028
MAHARASHTRA
Landmark: Above bharat bank
NDL: NONE

BOX 1 of 1

Order Id: 404-5763663-4017125
Ship Date: 17 May 2023

DELIVERY STATION: MUMV
SECTOR: S-15
GEOZONE: MUMV

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-2204	2023-05-17	Unknown

RPRT NAGX MBOX MUMV
P D25 2 E2R

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Rasesh gala
A/802 swapna bhoomi bldg, S k bole rd, next to portuguese church Mumbai, MAHARASHTRA, 400028 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rasesh gala
A/802 swapna bhoomi bldg, S k bole rd, next to portuguese church Mumbai, MAHARASHTRA, 400028 IN

Order Number: 404-5763663-4017125
Order Date: 17.05.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2204
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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

Amount in Words:
Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113V0Q1vz2ovQ7y2akVGBIX	Date & Time: 17/05/2023, 09:32:38 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
--	---------------------------------------	----------------------	---------------------------

Colorful Bookmark Set of 5 - 1

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

Page 1 of 1

amazon.in

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

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

Billing Address : Pallavi gangireddy
G1, Phase 1, Ak Enclave, Road 3, Banjara Hills, Road No 3, Banjara Hills HYDERABAD, TELANGANA, 500034 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pallavi gangireddy
G1, Phase 1, Ak Enclave, Road 3, Banjara Hills, Road No 3, Banjara Hills HYDERABAD, TELANGANA, 500034 IN

Order Number: 404-7103970-0717136
Order Date: 17.05.2023

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-2203
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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, Tablet and Mobile All in one [Book Holder for Reading (Made in India Eco Friendly) Black] B09V3DVNSP (GKD000513-BK) [HSN:441112	₹486.61	1	₹486.61	12%	IGST	₹58.39	₹545.00
TOTAL:								₹58.39 ₹545.00

Amount in Words:
Five Hundred Forty-five only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1g6HR4q9hMDXIQS2LoJ	Date & Time: 17/05/2023, 09:20:11 hrs	Invoice Value: 545.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------



SUR
0.67 Kgs
21/05
PREPAID

MJRQJ2Clh

Ship To: AWB 324064055807
Pallavi gangireddy
G1, Phase 1, Ak Enclave, Road 3, Banjara Hills Road No 3, Banjara Hills HYDERABAD 500034
TELANGANA
Landmark: Almond house lane
NDL: NONE

BOX 1 of 1

Order Id: 404-7103970-0717136
Ship Date: 17 May 2023

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

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-2203	2023-05-17	Unknown

RPRT NAGX MHYD HYBV
0 024 C X4M

Sold on: www.amazon.in

ATSPL

BOOK STAND 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
0.46 Kgs

22/05
PREPAID

MkhDnsCHh

Ship To: AWB 324064055890
Joseph Camoens
B-702, Esteem Emblem, Fruit Market Road,
Huskur Gate
Electronic City BENGALURU 560100
KARNATAKA
Landmark: Fruit Market Road
NDL: NONE

BOX 1 of 1

Order Id: 408-9335408-5028366
Ship Date: 17 May 2023

DELIVERY STATION BLT2	SECTOR S-23	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-2202	2023-05-17	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT2
	Q 024	A X04	2 B06	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Joseph Camoens
B-702, Esteem Emblem, Fruit Market Road,
Huskur Gate, Electronic City
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Shipping Address :
Joseph Camoens
B-702, Esteem Emblem, Fruit Market Road,
Huskur Gate, Electronic City
BENGALURU, KARNATAKA, 560100
IN

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

Order Number: 408-9335408-5028366
Order Date: 17.05.2023

Invoice Number : IN-2202
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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)(red Golden) BOC2CW7KT6 (GKD000549-RD) HSN:7324	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00
TOTAL:								₹42.64 ₹398.00

Amount in Words:
Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 34inplgtCV8u3Z0JEX | Date & Time: 17/05/2023, 08:31:53 hrs | Invoice Value: 398.00 | Mode of Payment: Credit Card

- 2

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Vidhi Bhatia
House 143 Second Floor, Pratap nagar, Pratap
Nagar New Delhi 110064
New Delhi, DELHI, 110064
IN
State/UT Code: 07

Shipping Address :
Vidhi Bhatia
House 143 Second Floor, Pratap nagar, Pratap
Nagar New Delhi 110064
New Delhi, DELHI, 110064
IN

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

Order Number: 404-0033596-4896334
Order Date: 17.05.2023

Invoice Number : IN-2201
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) BOC2YN423Q (GKD000542-P4) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00
TOTAL:								₹22.71 ₹212.00

Amount in Words:
Two Hundred Twelve only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11127XNietqCHUNUCJgW6DL3rd | Date & Time: 17/05/2023, 08:27:36 hrs | Invoice Value: 212.00 | Mode of Payment: AmazonPay
Payment Transaction ID: 1113F81UlcAieCjWfIgehD8i | Date & Time: 17/05/2023, 08:27:35 hrs | Mode of Payment: GiftCard



SUR
0.36 Kgs

22/05
PREPAID

M2JWbDcWh

Ship To: AWB 324064029167
Vidhi Bhatia
House 143 Second Floor, Pratap nagar
Pratap Nagar New Delhi 110064 New Delhi
110064
DELHI
Landmark: Near Pratap Nagar Mandir
Gurudwara
NDL: NONE

BOX 1 of 1

Order Id: 404-0033596-4896334
Ship Date: 17 May 2023

DELIVERY STATION NZML	SECTOR S-05	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-2201	2023-05-17	Unknown

RPRT	NAGX	DELU	NZML
	Q 023	B 028	

Sold on: www.amazon.in

ATSPL

4 PC ACRYLIC PEN HOLDER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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
24/05

Ship To: AWB 324064055920
Keya Ray
96/1 B. A. C STREET 1ST LANE kolkata
-700049
NIMTA NARAYAN pally near debi paints or
rabindda bhavan KOLKATA 700049
WEST BENGAL
Landmark: Near debi paints or sakti sanghya
club
NDL: debi paints_700049

MrbY5pCwh

BOX 1 of 1

DELIVERY STATION CCUJ	SECTOR S-11	GEOZONE B-7
---------------------------------	-----------------------	-----------------------

Order Id: 171-9894858-3881919
Ship Date: 17 May 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2200	2023-05-17	Unknown

RPRT	NAGX	MHYD	CCUJ	CCUJ
	024	B X04	3 Y03	

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 :
Keya Ray
96/1 B. A. C STREET 1ST LANE kolkata -700049,
NIMTA NARAYAN pally near debi paints or
rabindda bhavan
KOLKATA, WEST BENGAL, 700049
IN
State/UT Code:19

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



Shipping Address :
Keya Ray
Keya Ray
96/1 B. A. C STREET 1ST LANE kolkata -700049,
NIMTA NARAYAN pally near debi paints or
rabindda bhavan
KOLKATA, WEST BENGAL, 700049
IN

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

Order Number:171-9894858-3881919
Order Date:17.05.2023

Invoice Number :IN-2200
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

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

Amount in Words:
Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 :
Manavejeet
House, House no.248, railway road kuchesar road
chopla
BABUGARH, UTTAR PRADESH, 245201
IN
State/UT Code:09

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



Shipping Address :
Manavejeet
Manavejeet
House, House no.248, railway road kuchesar road
chopla
BABUGARH, UTTAR PRADESH, 245201
IN

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

Order Number:405-9723528-3116326
Order Date:17.05.2023

Invoice Number :IN-2199
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

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



SUR
0.36 Kgs
23/05

Ship To: AWB 324064034505
Manavejeet
House
House no.248, railway road kuchesar road
chopla BABUGARH 245201
UTTAR PRADESH
Landmark: Near kasturba Gandhi school
NDL:

MTzBTXYvh

BOX 1 of 1

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

Order Id: 405-9723528-3116326
Ship Date: 17 May 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2199	2023-05-17	Unknown

RPRT	NAGX	DELU	MDEB	HPUD
		E X07	D 46Q	

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
0.26 Kgs
24/05

Ship To: AWB 324064034222
Arpan Karmakar
Opposite right choice
Singur, Ratanpur SINGUR 712409
WEST BENGAL
Landmark: Near by ratanpur uday sanga club
NDL:

BOX 1 of 1

MTXxwLHhh

Order Id: 171-7611152-7260355
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HGYH	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-2198	2023-05-17	Unknown

RPRT	NAGX	MHYD	CCUY	HGYH
	0 024	B Y04	3 Z04	

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 :
Arpan Karmakar
Opposite right choice, Singur, Ratanpur
SINGUR, WEST BENGAL, 712409
IN
State/UT Code:19

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



Shipping Address :
Arpan Karmakar
Opposite right choice, Singur, Ratanpur
SINGUR, WEST BENGAL, 712409
IN

Order Number:171-7611152-7260355
Order Date:17.05.2023

Invoice Number :IN-2198
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

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)	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00	
TOTAL:								₹14.89	₹139.00

Amount in Words:

One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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 :
Mansoorali.S
Plot.No.66, Roja illam, Mahalakshmi
Nagar,Pallivasal Street
TIRUCHIRAPPALLI, TAMIL NADU, 620008
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mansoorali.S
Mansoorali.S
Plot.No.66, Roja illam, Mahalakshmi
Nagar,Pallivasal Street
TIRUCHIRAPPALLI, TAMIL NADU, 620008
IN

Order Number: 408-1454216-5274753
Order Date: 17.05.2023

Invoice Number : IN-2197
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc) B0BQMVB09K (GKD000539-BM)	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00	
TOTAL:								₹10.61	₹99.00

Amount in Words:

Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnULC3MgXmo7Nvgv1frcJshczcmv0BJ4	Date & Time: 17/05/2023, 07:30:05 hrs	Invoice Value: 99.00	Mode of Payment: UPI
---	--	-------------------------	-------------------------

Book Marks BM - 1

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

Page 1 of 1



SUR
0.1 Kgs
23/05
PREPAID

Ship To: AWB 324063996972
Mansoorali.S
Plot.No.66, Roja illam
Mahalakshmi Nagar,Pallivasal Street
TIRUCHIRAPPALLI 620008
TAMIL NADU
Landmark: Near Old Paalpannai
NDL: NONE

BOX 1 of 1

MZ4yMjHjh

Order Id: 408-1454216-5274753
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TRZO	S-06	TRZO

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



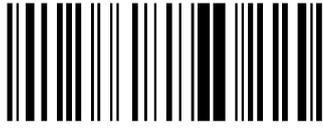
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2197	2023-05-17	Unknown

RPRT	NAGX	MHYD	SXVD	TRZO
	0 024	B X07	B BR2	

Sold on: www.amazon.in

ATSPL



SUR
0.25 Kgs
22/05

Ship To: AWB 324064049462
Rajveer
H161 /107 first floor
Sector 63 NOIDA 201301
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

MJKPH6Yph

Order Id: 171-7945995-4764368
Ship Date: 17 May 2023

DELIVERY STATION: NCT3
SECTOR: S-01
GEOZONE: NCT3

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-2196	2023-05-17	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



SUR
0.21 Kgs
24/05

Ship To: AWB 324064027392
Jenny
19/2, Type 1
Camp 2 (Anal min nagar) THOOTHUKKUDI
628004
TAMIL NADU
Landmark: New Harbour
NDL: NONE

BOX 1 of 1

MFY7htlyh

Order Id: 404-8803211-8111539
Ship Date: 17 May 2023

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

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-2195	2023-05-17	Unknown

RPRT NAGX MHYD SXVD TUTD
O 024 B Y07 Z 3T3

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 :
Rajveer
H161 /107 first floor, Sector 63
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code:09

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



Shipping Address :
Rajveer
H161 /107 first floor, Sector 63
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code:09

Order Number:171-7945995-4764368
Order Date:17.05.2023

Invoice Number :IN-2196
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Black EcoFriendly) B0BSLXW91Z (GKD000259-BKF) HSN:441112	₹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

MINI FOLDABLE Black With India Flag - 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 :
Jenny
19/2, Type 1, Camp 2 (Anal min nagar)
THOOTHUKKUDI, TAMIL NADU, 628004
IN
State/UT Code:33

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



Shipping Address :
Jenny
19/2, Type 1, Camp 2 (Anal min nagar)
THOOTHUKKUDI, TAMIL NADU, 628004
IN
State/UT Code:33

Order Number:404-8803211-8111539
Order Date:17.05.2023

Invoice Number :IN-2195
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer (5 In 1) With Mobile Stand Thoughtful Gifts For Men Anniversary Gift For Husband Birthday Gift For Brother Gift For Boyfriends Gifts For Him (Wooden, Red, Ecofriendly) B0NSJ12GY (GKD000419) HSN:4411200	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

[Signature]

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



Ship To: AWB 324063997238
 sandhya kodile
 Flat No 301, Building T-37, Royal Empire, T 37
 Shastri Nagar, Andheri West MUMBAI 400053
 MAHARASHTRA
 Landmark: Near HDFC Bank
 NDL: NONE

SUR
 0.58 Kgs
 LARGE
 21/05
 PREPAID

BOX 1 of 1

MZ94fb1Vh

Order Id: 407-6945668-6624363
 Ship Date: 17 May 2023

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

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-2194	2023-05-17	Unknown

RPRT NAGX MBOX MMCE
 P D25 2 H1R

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 : sandhya kodile
 Flat No 301, Building T-37, Royal Empire, T 37, Shastri Nagar, Andheri West MUMBAI, MAHARASHTRA, 400053 IN
 State/UT Code: 27

Shipping Address : sandhya kodile
 Flat No 301, Building T-37, Royal Empire, T 37, Shastri Nagar, Andheri West MUMBAI, MAHARASHTRA, 400053 IN

Order Number: 407-6945668-6624363
 Order Date: 17.05.2023

Invoice Number : IN-2194
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

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
TOTAL:								₹21.32 ₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLd0czKEVFmsOxyKpov1OGRMSOZVWwQ	Date & Time: 17/05/2023, 02:15:00 hrs	Invoice Value: 199.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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

Page 1 of 1



Ship To: AWB 324063997184
 Bhabya
 House No: 3264, 3rd floor(left side)
 South Patel Nagar NEW DELHI 110008
 DELHI
 Landmark: Near Gurudwara Sikh Sangat
 NDL: NONE

SUR
 0.36 Kgs
 22/05
 PREPAID

BOX 1 of 1

MFt2ZYsh

Order Id: 404-9487572-2689161
 Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2193	2023-05-17	Unknown

RPRT NAGX DELU NCTC
 Q 023 B 030

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 : Bhabya
 House No: 3264, 3rd floor(left side), South Patel Nagar NEW DELHI, DELHI, 110008 IN
 State/UT Code: 07

Shipping Address : Bhabya
 House No: 3264, 3rd floor(left side), South Patel Nagar NEW DELHI, DELHI, 110008 IN

Order Number: 404-9487572-2689161
 Order Date: 17.05.2023

Invoice Number : IN-2193
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

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

Amount in Words:
 One Hundred Ninety-one only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1BL14yIDZiUe1gBv3JPh	Date & Time: 17/05/2023, 01:32:12 hrs	Invoice Value: 191.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

- 1

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

Page 1 of 1



Ship To: AWB 324064049417
Anshul Sharma
6178, Duplex Modern Housing Complex,
Manimajra
Sector 13 CHANDIGARH 160101
CHANDIGARH
NDL: NONE

SUR
0.41 Kgs
23/05
PREPAID

BOX 1 of 1

MrZ9m9fbh

Order Id: 405-0378040-9020355
Ship Date: 17 May 2023

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



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-2191	2023-05-17	Unknown

RPRT NAGX DELU MDEB IXCE
E Y07 C 12Z

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 :
Anshul Sharma
6178, Duplex Modern Housing Complex,
Manimajra, Sector 13
CHANDIGARH, CHANDIGARH, 160101
IN
State/UT Code: 04

Shipping Address :
Anshul Sharma
6178, Duplex Modern Housing Complex,
Manimajra, Sector 13
CHANDIGARH, CHANDIGARH, 160101
IN

State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 405-0378040-9020355
Order Date: 17.05.2023

Invoice Number : IN-2191
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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 80C1VJC6VZ (GKD000547-MC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00
TOTAL:								₹35.25 ₹329.00

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskAWHJbyjyXk317c8VCLmYYqMCsu7y	Date & Time: 17/05/2023, 01:20:20 hrs	Invoice Value: 329.00	Mode of Payment: UPI
---	---------------------------------------	--------------------------	-------------------------

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

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 :
Manju Arora
G 704 police officer multi state Cooperative
Housing Society, Sector 49
FARIDABAD, HARYANA, 121001
IN
State/UT Code: 06

Shipping Address :
Manju Arora
G 704 police officer multi state Cooperative
Housing Society, Sector 49
FARIDABAD, HARYANA, 121001
IN

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

Order Number: 404-8547229-7605167
Order Date: 17.05.2023

Invoice Number : IN-2192
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

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 80C1VJC6VZ (GKD000547-MC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00
TOTAL:								₹35.25 ₹329.00

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11119ZJwZIKVp8jiraJxP705	Date & Time: 17/05/2023, 01:17:29 hrs	Invoice Value: 329.00	Mode of Payment: GiftCard
Payment Transaction ID: BlskAWFrRbIVcW74mAbTUF5eGyBQhGX3P	Date & Time: 17/05/2023, 01:17:25 hrs		Mode of Payment: UPI

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



Ship To: AWB 324063997351
Manju Arora
G 704 police officer multi state Cooperative
Housing Society
Sector 49 FARIDABAD 121001
HARYANA
NDL: NONE

SUR
0.41 Kgs
22/05
PREPAID

BOX 1 of 1

MKBKVOGqH

Order Id: 404-8547229-7605167
Ship Date: 17 May 2023

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



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-2192	2023-05-17	Unknown

RPRT NAGX DELU FADA
Q 023 B 024

Sold on: www.amazon.in

ATSPL



SUR
0.38 Kgs
24/05

Ship To: AWB 32406404943
Madhu singh
4/h/2, Bakery Road, Hasting
Bakery road, kolkata 700022 KOLKATA 700022
WEST BENGAL
Landmark: Near old postoffice
NDL: NONE

BOX 1 of 1

MjjVnVfYh

Order Id: 403-4070320-1383502
Ship Date: 17 May 2023

DELIVERY STATION: KOLE
SECTOR: S-02
GEOZONE: 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-2190	2023-05-17	Unknown

RPRT NAGX MHYD CCUY KOLE
0 024 B X04 3 Z03

Sold on: www.amazon.in

ATSPL



SUR
0.66 Kgs
18/05

Ship To: AWB 324063997115
Sangeetadhariwal
Anandam world city Alaya E60
Kachana RAIPUR 492006
CHHATTISGARH
Landmark: Anandam club house
NDL: NONE

BOX 1 of 1

M8YsVcGih

Order Id: 402-6613381-4472353
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2189	2023-05-17	Unknown

RPRT

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 : Madhu singh
4/h/2, Bakery Road, Hasting, Bakery road, kolkata 700022 KOLKATA, WEST BENGAL, 700022 IN
State/UT Code:19

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



Shipping Address : Madhu singh
4/h/2, Bakery Road, Hasting, Bakery road, kolkata 700022 KOLKATA, WEST BENGAL, 700022 IN
State/UT Code:19

Order Number:403-4070320-1383502
Order Date:17.05.2023

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-2190
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black) B09VQ2X8WF (GKD000515-JSBK) HSN:441112	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
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

2 comp black just smile - 1

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

Page 1 of 1



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 : Sangeetadhariwal
Anandam world city Alaya E60, Kachana RAIPUR, CHHATTISGARH, 492006 IN
State/UT Code:22

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



Shipping Address : Sangeetadhariwal
Anandam world city Alaya E60, Kachana RAIPUR, CHHATTISGARH, 492006 IN
State/UT Code:22

Order Number:402-6613381-4472353
Order Date:17.05.2023

Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH
Invoice Number :IN-2189
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN423Q (GKD000542-P4) HSN:441112	₹189.28	2	₹378.56	6%	CGST	₹22.72	₹424.00
TOTAL:								₹45.44 ₹424.00

Amount in Words:
Four Hundred Twenty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 2

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

Page 1 of 1



SUR
0.31 Kgs
23/05

Ship To: AWB 324064028948
Ashmita
D-608 PNTC Building
Vejalpur Ahmedabad 380015
GUJARAT
Landmark: Near time square
NDL: NONE

BOX 1 of 1

MK7hCHCxxh

Order Id: 171-6812177-1500330
Ship Date: 17 May 2023

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

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-2188	2023-05-17	Unknown

RPRT NAGX MBOX MAMA GNNJ
4 B1X 1 M1Z

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 :
Ashmita
D-608 PNTC Building, Vejalpur
Ahmedabad, GUJARAT, 380015
IN
State/UT Code:24

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



Shipping Address :
Ashmita
Ashmita
D-608 PNTC Building, Vejalpur
Ahmedabad, GUJARAT, 380015
IN

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

Order Number:171-6812177-1500330
Order Date:17.05.2023

Invoice Number :IN-2188
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (4 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationery and study table organiser (Bamboo) Gift Kya De B08LZ5DJQN (GKD000223) HSN:44111200	₹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

- 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
25/05

Ship To: AWB 324064050567
Nisha Singh
House no.208,sector 6 C
Vrindavan Yojana LUCKNOW 226029
UTTAR PRADESH
Landmark: Allen Public School
NDL: NONE

BOX 1 of 1

MYJW9Bcmh

Order Id: 403-8500482-7713120
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2187	2023-05-17	Unknown

RPRT NAGX MHYD LKOO LKOF
O 024 B X08 D 068

Sold on: www.amazon.in

ATSPL



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

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

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

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



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

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

Order Number:403-8500482-7713120
Order Date:17.05.2023

Invoice Number :IN-2187
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4) B0C2YN4Z3Q (GKD000542-P4) HSN:441112	₹189.29	1	₹189.29	12%	IGST	₹22.71	₹212.00
TOTAL:								₹22.71 ₹212.00

Amount in Words:
Two Hundred Twelve only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 PC ACRYLIC PEN HOLDER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 324063997344
 Jyoti Bhowmick
 Padumnagar gate , in front of sbi bank bhilai-3
 BMY charoda BHILAI 490025
 CHHATTISGARH
 NDL: NONE

SUR
 0.1 Kgs
 20/05
 PREPAID

BOX 1 of 1

MpfDh1CBh

Order Id: 408-5982309-4263545
 Ship Date: 17 May 2023

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

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-2186	2023-05-17	Unknown

RPRT NAGX BIAD
 D 205

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 :
 Jyoti Bhowmick
 Padumnagar gate , in front of sbi bank bhilai-3,
 BMY charoda
 BHILAI, CHHATTISGARH, 490025
 IN
 State/UT Code: 22

Shipping Address :
 Jyoti Bhowmick
 Jyoti Bhowmick
 Padumnagar gate , in front of sbi bank bhilai-3,
 BMY charoda
 BHILAI, CHHATTISGARH, 490025
 IN

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

Order Number: 408-5982309-4263545
 Order Date: 17.05.2023

Invoice Number : IN-2186
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMVF971 (GKD000539-MC)	₹88.40	1	₹88.40	6%	CGST	₹5.30	₹99.00	
					6%	SGST	₹5.30		
TOTAL:								₹10.60	₹99.00

Amount in Words:
 Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BstxAVWtJxeyCHMgCa901TtIgfFYHswE	Date & Time: 17/05/2023, 00:21:11 hrs	Invoice Value: 99.00	Mode of Payment: UPI
--	---------------------------------------	----------------------	----------------------

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



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 :
 Prity Biswas
 Vasant Range Colony, Qtr No- P-145/5, Shankar
 Vihar, Shankar Vihar, New Delhi
 NEW DELHI, DELHI, 110010
 IN
 State/UT Code: 07

Shipping Address :
 Prity Biswas
 Prity Biswas
 Vasant Range Colony, Qtr No- P-145/5, Shankar
 Vihar, Shankar Vihar, New Delhi
 NEW DELHI, DELHI, 110010
 IN

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

Order Number: 406-8865627-2351566
 Order Date: 17.05.2023

Invoice Number : IN-2185
 Invoice Details : CT-1512877615-2324
 Invoice Date : 17.05.2023

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

Amount in Words:
 Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11131JtG2PEPehy3jg18dnl	Date & Time: 17/05/2023, 00:14:36 hrs	Invoice Value: 99.00	Mode of Payment: GiftCard
Payment Transaction ID: BstxAVWvFZuAJuKtY9iQKMLmETzvVse	Date & Time: 17/05/2023, 00:14:33 hrs		Mode of Payment: UPI

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



Ship To: AWB 324064049424
 Prity Biswas
 Vasant Range Colony, Qtr No- P-145/5, Shankar
 Vihar
 Shankar Vihar, New Delhi NEW DELHI 110010
 DELHI
 Landmark: Near Rao Tula Ram Marg
 NDL: NONE

SUR
 0.1 Kgs
 22/05
 PREPAID

BOX 1 of 1

MjyvkJ7fKh

Order Id: 406-8865627-2351566
 Ship Date: 17 May 2023

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

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-2185	2023-05-17	Unknown

RPRT NAGX DELU DELR
 Q 023 B 021

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
25/05
PREPAID

Ship To: AWB 324064028979
Swayam Agarwal
AM-44
Basanti Colony ROURKELA 769012
ODISHA
Landmark: near Sudha Nursing Home
NDL: NONE

BOX 1 of 1

MLz2YhG7h

Order Id: 405-3249601-3701965
Ship Date: 17 May 2023

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

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-2183	2023-05-17	Unknown

RPRT NAGX MHYD CCUY IXRU RRKD
Q 024 B ZD4 2 G02 C P01

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 :
Swayam Agarwal
AM-44, Basanti Colony
ROURKELA, ODISHA, 769012
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Swayam Agarwal
AM-44, Basanti Colony
ROURKELA, ODISHA, 769012
IN

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

Order Number: 405-3249601-3701965
Order Date: 17.05.2023

Invoice Number : IN-2183
Invoice Details : CT-1512877615-2324
Invoice Date : 17.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) B0BTHYNSJ (GKD000258-BK) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r0g3kqBv5EBKmrhWMLUeprfctBf8a1A9	Date & Time: 17/05/2023, 00:08:19 hrs	Invoice Value: 599.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

Foldable All in one Black - 1

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

Page 1 of 1



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

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

Billing Address :
Ram
160, jethiyon ki badi, o/s bhrampole, ambamata,
near bhrampole darga
Udaipur, RAJASTHAN, 313001
IN
State/UT Code:08

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



Shipping Address :
Ram
160, jethiyon ki badi, o/s bhrampole, ambamata,
near bhrampole darga
Udaipur, RAJASTHAN, 313001
IN

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

Order Number:405-2186783-2706727
Order Date:17.05.2023

Invoice Number :IN-2184
Invoice Details :CT-1512877615-2324
Invoice Date :17.05.2023

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	3	₹511.62	12%	IGST	₹61.38	₹573.00	
TOTAL:								₹61.38	₹573.00

Amount in Words:
Five Hundred Seventy-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Yaarian Photo Frame - 3

*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
0.96 Kgs
24/05

Ship To: AWB 324063997245
Ram
160, jethiyon ki badi
o/s bhrampole, ambamata, near bhrampole
darga Udaipur 313001
RAJASTHAN
NDL: NONE

BOX 1 of 1

MrRPBc5h

Order Id: 405-2186783-2706727
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2184	2023-05-17	Unknown

RPRT NAGX MBOX MAMA UDRI
4 B1X 2 E8Z

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324064049486
Aishwarya Sharma
Amrita Institute of medicinal sciences and research
Vrindavan girls Hostel ERNAKULAM 682041
KERALA
Landmark: Near nonveg canteen Amrita Hospital ,kochi
NDL: NONE

SUR
0.36 Kgs
24/05
PREPAID

BOX 1 of 1

MK0KfRCch

Order Id: 405-9742088-8524315
Ship Date: 17 May 2023

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

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-2182	2023-05-17	Unknown

RPRT NAGX MHYD SXVD COKE ERSH
Q 024 B XA7 A AL4 C 610

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 Sharma
Amrita Institute of medicinal sciences and research, Vrindavan girls Hostel ERNAKULAM, KERALA, 682041 IN
State/UT Code: 32

Shipping Address : Aishwarya Sharma
Amrita Institute of medicinal sciences and research, Vrindavan girls Hostel ERNAKULAM, KERALA, 682041 IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-2182
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Order Number: 405-9742088-8524315
Order Date: 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082)	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
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: 11136bpxdG7uZV5O80AQBts	Date & Time: 16/05/2023, 23:41:11 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
Payment Transaction ID: B1stxAVPxcD5SxhuQ2PEmZgyRnFnAwVR	Date & Time: 16/05/2023, 23:41:08 hrs		Mode of Payment: UPI

THANK YOU TEACHER TABLE TOP - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 : dr chinmay paradkar
flat no B 412 rami heritage society, opp RTO office , murtizapur road akola. AKOLA, MAHARASHTRA, 444005 IN
State/UT Code: 27

Shipping Address : dr chinmay paradkar
Dr kalyani anvikar/Mr sureshchandra anvikar Flat no 203, B building ,omega heritage society., DSK vishwa road ,near chavhan baag, dhayari PUNE, MAHARASHTRA, 411041 IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-2181
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Order Number: 405-3905570-2958737
Order Date: 16.05.2023

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

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1gCX1e9kxfZ3y8RiSeE	Date & Time: 16/05/2023, 23:13:41 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



Ship To: AWB 324064055746
Dr kalyani anvikar/Mr sureshchandra anvikar Flat no 203, B building ,omega heritage society. DSK vishwa road ,near chavhan baag, dhayari PUNE 411041 MAHARASHTRA
Landmark: Dhayari pune
NDL: NONE

SUR
0.31 Kgs
22/05
PREPAID

BOX 1 of 1

MKmx6r0Nh

Order Id: 405-3905570-2958737
Ship Date: 17 May 2023

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

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-2181	2023-05-17	Unknown

RPRT NAGX MBOX MPNA PNQR
3 B1X 4 A2S

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324064049479
Amita Sharma
1814, Street No.-6,
Shaheed Karnail Singh Nagar, Phase-2,
Pakhawal Road Ludhiana 141001
PUNJAB
NDL: NONE

SUR
1.31 Kgs
23/05
PREPAID

BOX 1 of 1

M84szRCZjh

Order Id: 405-4471424-7945109
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2180	2023-05-17	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Amita Sharma
1814, Street No.-6., Shaheed Karnail Singh Nagar,
Phase-2, Pakhowal Road
Ludhiana, PUNJAB, 141001
IN
State/UT Code: 03

Shipping Address : Amita Sharma
1814, Street No.-6., Shaheed Karnail Singh Nagar,
Phase-2, Pakhowal Road
Ludhiana, PUNJAB, 141001
IN

Order Number: 405-4471424-7945109
Order Date: 16.05.2023

Invoice Number : IN-2180
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 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	₹293.75	5	₹1,468.75	12%	IGST	₹176.25	₹1,645.00
TOTAL:								₹176.25 ₹1,645.00

Amount in Words:
One Thousand Six Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLcyGVllkpbH6dXqEuytOTGVVJgQCF	Date & Time: 16/05/2023, 22:29:16 hrs	Invoice Value: 1,645.00	Mode of Payment: UPI
---	---------------------------------------	-------------------------	----------------------

- 5

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



Ship To: AWB 324064029020
Gurbinder Singh Chaudhri
Chaudhri House, Bumpur Road
Opp. Police Lines ASANSOL 713304
WEST BENGAL
Landmark: Near IDBI Bank & Priyanka Hotel
NDL: NONE

SUR
0.41 Kgs
24/05
PREPAID

BOX 1 of 1

MKxxvBfNh

Order Id: 407-8986111-0586722
Ship Date: 17 May 2023

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

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-2179	2023-05-17	Unknown

RPRT NAGX MHYD CCUY ASAD
O 024 B Y04 5 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 : Gurbinder Singh Chaudhri
Chaudhri House, Bumpur Road, Opp. Police Lines
ASANSOL, WEST BENGAL, 713304
IN
State/UT Code: 19

Shipping Address : Gurbinder Singh Chaudhri
Chaudhri House, Bumpur Road, Opp. Police Lines
ASANSOL, WEST BENGAL, 713304
IN

Order Number: 407-8986111-0586722
Order Date: 16.05.2023

Invoice Number : IN-2179
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJCSVZ (GKD000547-MC12) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00
TOTAL:								₹35.25 ₹329.00

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1pc2NM76eLz1YyBYWRpK	Date & Time: 16/05/2023, 22:26:16 hrs	Invoice Value: 329.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

New Multicolor Coaster 12 - 1

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



SUR
0.26 Kgs

22/05
PREPAID

MT61ZICKh

Ship To: AWB 324064055814
Vikrant Bangalore
1st floor, Sony TV service center, vigneshwar services
17th D Main Rd, 6th Block, Koramangala
BENGALURU 560095
KARNATAKA
NDL: NONE

BOX 1 of 1

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

Order Id: 408-8781860-6347569
Ship Date: 17 May 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2178	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLUP
0 024 A XA4 2 A03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Vikrant Bangalore
1st floor, Sony TV service center, vigneshwar services, 17th D Main Rd, 6th Block, Koramangala
BENGALURU, KARNATAKA, 560095
IN
State/UT Code: 29

Shipping Address :
Vikrant Bangalore
1st floor, Sony TV service center, vigneshwar services, 17th D Main Rd, 6th Block, Koramangala
BENGALURU, KARNATAKA, 560095
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-8781860-6347569
Order Date: 16.05.2023

Invoice Number : IN-2178
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) B0C2CZG2JL (GKD000549-BARD) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLcyYENCozmLUP0cUQNAxUczQFxa8A	Date & Time: 16/05/2023, 22:16:01 hrs	Invoice Value: 199.00	Mode of Payment: UPI
---	--	------------------------------	-----------------------------

- 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 :
Sushma Joshi
Soni Sadan, Saket colony
BHIMTAAL, UTTARAKHAND, 263136
IN
State/UT Code: 05

Shipping Address :
Sushma Joshi
Soni Sadan, Saket colony
BHIMTAAL, UTTARAKHAND, 263136
IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 406-3852036-3223564
Order Date: 16.05.2023

Invoice Number : IN-2177
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA) HSN:7324	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXW5o960ZEgVpU0TzS735U6RZ8a568hk	Date & Time: 16/05/2023, 21:57:58 hrs	Invoice Value: 199.00	Mode of Payment: NetBanking
--	--	------------------------------	------------------------------------

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
0.26 Kgs

23/05
PREPAID

MFsNL6CGh

Ship To: AWB 324064029051
Sushma Joshi
Soni Sadan
Saket colony BHIMTAAL 263136
UTTARAKHAND
Landmark: Near Masjid
NDL:

BOX 1 of 1

DELIVERY STATION: **KGMA** SECTOR: **X** GEOZONE: **X**

Order Id: 406-3852036-3223564
Ship Date: 17 May 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2177	2023-05-17	Unknown

RPRT NAGX DELU MDEB KGMA
E Y07 D 30X

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324063997399
 Piyush tathe
 D 726, Eden park
 Near Ganpati Chowk, Viman Nagar PUNE
 411014
 MAHARASHTRA
 NDL: NONE

SUR
 0.46 Kgs
 22/05
 PREPAID

BOX 1 of 1

MFTRxGQh

Order Id: 406-7073280-4744318
 Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
PUNN	H-04	PUNN

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-2175	2023-05-17	Unknown

RPRT	NAGX	MBOX	MPNA	PUNN
		3 B1X	4 D2T	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324064029006
 Reshma rao
 606 C1-,C Block, Maurishka Park, near PVS
 circle
 Kodialbail MANGALORE 575003
 KARNATAKA
 Landmark: Near Navabharath circle
 NDL: NONE

SUR
 0.42 Kgs
 23/05
 PREPAID

BOX 1 of 1

M85b110yh

Order Id: 407-4367070-8472320
 Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
IXEO	H-02	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-2176	2023-05-17	Unknown

RPRT	NAGX	MHYD	SBCZ	IXEO
	0 024	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 :
 Piyush tathe
 D 726, Eden park, Near Ganpati Chowk, Viman
 Nagar
 PUNE, MAHARASHTRA, 411014
 IN
 State/UT Code: 27

Shipping Address :
 Piyush tathe
 Piyush tathe
 D 726, Eden park, Near Ganpati Chowk, Viman
 Nagar
 PUNE, MAHARASHTRA, 411014
 IN

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 406-7073280-4744318
 Order Date: 16.05.2023

Invoice Number : IN-2175
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationery Items, Unique Corporate Gifts (Black Clock) B0BKQY4CTT (GKD000266-CLBK) HSN:441112	₹576.79	1	₹576.79	12%	IGST	₹69.21	₹646.00	
TOTAL:								₹69.21	₹646.00

Amount in Words:
 Six Hundred Forty-six only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3NdaICRtqNNyEQuJ5PaJ Date & Time: 16/05/2023, 20:58:01 hrs Invoice Value: 646.00 Mode of Payment: Credit Card

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

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 :
 Reshma rao
 606 C1-,C Block, Maurishka Park, near PVS circle,
 Kodialbail
 MANGALORE, KARNATAKA, 575003
 IN
 State/UT Code: 29

Shipping Address :
 Reshma rao
 Reshma rao
 606 C1-,C Block, Maurishka Park, near PVS circle,
 Kodialbail
 MANGALORE, KARNATAKA, 575003
 IN

Place of supply: KARNATAKA
 Place of delivery: KARNATAKA

Order Number: 407-4367070-8472320
 Order Date: 16.05.2023

Invoice Number : IN-2176
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.05.2023

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

Amount in Words:
 Two Hundred Ninety-two only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3juppRjD8D69FVerKlGJ Date & Time: 16/05/2023, 20:58:36 hrs Invoice Value: 292.00 Mode of Payment: Debit Card

Dairy Pack of 2 - 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
0.25 Kgs
24/05

Ship To: AWB 324063997405
Saurabh awasthi
550 Radha Krishna mandir saurabh sweets
Rana nagar kanpur road RAE BARELI 229001
UTTAR PRADESH
Landmark: Saurabh sweets
NDL:

BOX 1 of 1

MY7ZX2s4h

Order Id: 406-2260972-8693914
Ship Date: 17 May 2023

DELIVERY STATION: RBLD
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-2174	2023-05-17	Unknown

RPRT NAGX MHYD LKOO RBLD
024 BY08 B069

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Saurabh awasthi
550 Radha Krishna mandir saurabh sweets, Rana nagar kanpur road RAE BARELI, UTTAR PRADESH, 229001 IN
State/UT Code:09

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



Shipping Address : Saurabh awasthi
550 Radha Krishna mandir saurabh sweets, Rana nagar kanpur road RAE BARELI, UTTAR PRADESH, 229001 IN
State/UT Code:09

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

Order Number:406-2260972-8693914
Order Date:16.05.2023

Invoice Number :IN-2174
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2023 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo Eco-Friendly) B0BSLWY8WM (GKD000259-BMF) HSN:441112	₹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:
Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Bamboo With India Flag - 1

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

Page 1 of 1

amazon.in

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

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

Billing Address : gunesh
Lig 162, Tsiic colony, sub station, shapoor nagar HYDERABAD, TELANGANA, 500055 IN
State/UT Code:36

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



Shipping Address : gunesh
Lig 162, Tsiic colony, sub station, shapoor nagar HYDERABAD, TELANGANA, 500055 IN
State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:406-6315865-0029155
Order Date:16.05.2023

Invoice Number :IN-2173
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Valentine Gifts Love Quotes Love Messages for Couple Gifts Stylish Gifts for Couple Wooden Table top Message Greeting Cards (6x6in) (bamboo ecofriendly) My Heart Beats Only for You B09HSRLDGX (GKD000332) 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



SUR
0.09 Kgs
21/05

Ship To: AWB 324063997313
gunesh
Lig 162
Tsiic colony, sub station, shapoor nagar HYDERABAD 500055
TELANGANA
Landmark: Children's park
NDL: NONE

BOX 1 of 1

MYsMXkslh

Order Id: 406-6315865-0029155
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2173	2023-05-17	Unknown

RPRT NAGX MHYD HYBQ
024 CX7U

Sold on: www.amazon.in

ATSPL

VALENTINE WEEK SPECIAL "My Hearts Beats Only For You" Table Top - 1

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

Page 1 of 1



SUR
0.09 Kgs
23/05

Ship To: AWB 324064029037
T.DESINGU
No-4, RG.AVENUE, PATHIRIKUPPAM, NEAR SHANMUGA NAGAR.
CUDDALORE CUDDALORE 607401
TAMIL NADU
Landmark: Thirivanthipuram main road
NDL:

BOX 1 of 1

MZ7pj701h

Order Id: 171-7722755-6237963
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CUPD	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-2172	2023-05-17	Unknown

RPRT NAGX MHYD MMAA CUPD
0 024 A Y01 4 C02

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 : T.DESINGU
No-4, RG.AVENUE, PATHIRIKUPPAM, NEAR SHANMUGA NAGAR., CUDDALORE CUDDALORE, TAMIL NADU, 607401 IN
State/UT Code:33

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



Shipping Address : T.DESINGU
No-4, RG.AVENUE, PATHIRIKUPPAM, NEAR SHANMUGA NAGAR., CUDDALORE CUDDALORE, TAMIL NADU, 607401 IN

State/UT Code:33

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

Order Number:171-7722755-6237963
Order Date:16.05.2023

Invoice Number :IN-2172
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden I Love You Handcrafted Table Top with Romantic Quotes/Gift for Valentine's Day, Anniversary (Brown) B09HQXYDM8 (GKD000328) 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
1.0 Kgs
21/05

Ship To: AWB 324064034291
Neha Sharfuddin Shaikh
Torna building
Rajendra Nagar, dattapada road, borivali east
MUMBAI 400066
MAHARASHTRA
Landmark: Near golden maidan, Borivali east
NDL: NONE

BOX 1 of 1

M8Xxjbsnh

Order Id: 407-0992715-0481140
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMR	S-08	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-2171	2023-05-17	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 : Neha Sharfuddin Shaikh
Torna building, Rajendra Nagar, dattapada road, borivali east
MUMBAI, MAHARASHTRA, 400066 IN
State/UT Code:27

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



Shipping Address : Neha Sharfuddin Shaikh
Neha Sharfuddin Shaikh
Torna building, Rajendra Nagar, dattapada road, borivali east
MUMBAI, MAHARASHTRA, 400066 IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:407-0992715-0481140
Order Date:16.05.2023

Invoice Number :IN-2171
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWG66 (GKD000420AC) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

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



SUR
0.36 Kgs

21/05
PREPAID

MZ74cP0ph

Ship To: AWB 324064055739
Md Faisal
Ramreddy chicken centre
Rajeevgandhinagar HYDERABAD 500018
TELANGANA
Landmark: Kakateeyawines
NDL: NONE

BOX 1 of 1

Order Id: 407-0113986-9553130
Ship Date: 17 May 2023

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

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-2170	2023-05-17	Unknown

RPRT NAGX MHYD HYBP
024 CY4H

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 : Md Faisal
Ramreddy chicken centre, Rajeevgandhinagar HYDERABAD, TELANGANA, 500018 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Md Faisal
Ramreddy chicken centre, Rajeevgandhinagar HYDERABAD, TELANGANA, 500018 IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-0113986-9553130
Order Date: 16.05.2023

Invoice Number : IN-2170
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113SYCmbxDmQJW7ZnANi7y	Date & Time: 16/05/2023, 20:12:41 hrs	Invoice Value: 191.00	Mode of Payment: GiftCard
Payment Transaction ID: BstxAtQm1oQj3p5g9xP28WQj8DMAjPLX	Date & Time: 16/05/2023, 20:12:38 hrs		Mode of Payment: UPI

Buddha Gullak - 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 : Ezaz Sumbhaniya
Survey No.262 Opp Tirupati corporation, Village Bed Jam Khambhaliya Highway JAMNAGAR, GUJARAT, 361006 IN
State/UT Code:24

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



Shipping Address : Ezaz Sumbhaniya
Survey No.262 Opp Tirupati corporation, Village Bed Jam Khambhaliya Highway JAMNAGAR, GUJARAT, 361006 IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:171-2537370-8625103
Order Date:16.05.2023

Invoice Number :IN-2169
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD 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) HSN:441112	₹297.32	1	₹297.32	12%	IGST	₹35.68	₹333.00
TOTAL:							₹35.68	₹333.00

Amount in Words:
Three Hundred Thirty-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.86 Kgs

23/05

Mj15HPCBh

Ship To: AWB 324064055838
Ezaz Sumbhaniya
Survey No.262 Opp Tirupati corporation
Village Bed Jam Khambhaliya Highway JAMNAGAR 361006
GUJARAT
Landmark: Bed
NDL: NONE

BOX 1 of 1

Order Id: 171-2537370-8625103
Ship Date: 17 May 2023

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

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-2169	2023-05-17	Unknown

RPRT NAGX MBOX MAMA JGAD
4 B1X 2 G3X

Sold on: www.amazon.in

ATSPL

Combo Laptop Stand with Mobile Phone Stand - 1

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

Page 1 of 1



Ship To: AWB 324064029082
 Bhuwan Abrol
 Kings Mansion, C-70, Upper ground
 BPTP, Sector 85 FARIDABAD 121002
 HARYANA
 Landmark: Near Millenium school
 NDL: NONE

SUR
 0.54 Kgs
 LARGE
 22/05
 PREPAID

BOX 1 of 1

MjsmcR0Th

Order Id: 406-4177605-7113941
 Ship Date: 17 May 2023

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



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2168	2023-05-17	Unknown

RPRT NAGX DELU DELI
 Q 023 B 024

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Bhuwan Abrol
 Kings Mansion, C-70, Upper ground, BPTP, Sector 85
 FARIDABAD, HARYANA, 121002
 IN
 State/UT Code: 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Bhuwan Abrol
 Kings Mansion, C-70, Upper ground, BPTP, Sector 85
 FARIDABAD, HARYANA, 121002
 IN
 State/UT Code: 06

Order Number: 406-4177605-7113941
 Order Date: 16.05.2023

Invoice Number : IN-2168
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: T1111qETVLwKR390UAyukCFr	Date & Time: 16/05/2023, 19:58:02 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
--	---------------------------------------	-----------------------	---------------------------

- 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 324064029099
 Vineet Singh
 2293, ATS Dolce, Zeta 1
 GREATER NOIDA 201306
 UTTAR PRADESH
 NDL: NONE

SUR
 0.81 Kgs
 22/05
 PREPAID

BOX 1 of 1

M5BG8T0vh

Order Id: 406-9773196-8654721
 Ship Date: 17 May 2023

DELIVERY STATION: NZMF
 SECTOR: S-08
 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-2167	2023-05-17	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 : Vineet Singh
 2293, ATS Dolce, Zeta 1
 GREATER NOIDA, UTTAR PRADESH, 201306
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vineet Singh
 2293, ATS Dolce, Zeta 1
 GREATER NOIDA, UTTAR PRADESH, 201306
 IN
 State/UT Code: 09

Order Number: 406-9773196-8654721
 Order Date: 16.05.2023

Invoice Number : IN-2167
 Invoice Details : CT-1512877615-2324
 Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) B08FJM2NCS (GKD000535-RD) HSN:441112	₹350.89	3	₹1,052.67	12%	IGST	₹126.33	₹1,179.00	
TOTAL:								₹126.33	₹1,179.00

Amount in Words:
 One Thousand One Hundred Seventy-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULcxD05TCAlisQuPKbA9RwipqkntFXK	Date & Time: 16/05/2023, 19:42:49 hrs	Invoice Value: 1,179.00	Mode of Payment: UPI
--	---------------------------------------	-------------------------	----------------------

DIYA COASTER RED PACK OF 6 - 3

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



SUR
0.31 Kgs
22/05

Ship To: AWB 324063997429
Vineet Singh
2293, ATS Dolce, Zeta 1
GREATER NOIDA 201306
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

M2g0q20rh

Order Id: 406-0000922-1273966
Ship Date: 17 May 2023

DELIVERY STATION: NZMF
SECTOR: S-08
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-2166	2023-05-17	Unknown

RPRT NAGX DELU NZMF
Q 023 B 027

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
22/05

Ship To: AWB 324064029105
Ashutosh Ravi
21/28, 3rd floor
Old Rajinder nagar NEW DELHI 110060
DELHI
NDL: NONE

BOX 1 of 1

MFdg2f06h

Order Id: 403-5976146-9834720
Ship Date: 17 May 2023

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

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-2165	2023-05-17	Unknown

RPRT NAGX DELU DELO
Q 023 B 019

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 :
Vineet Singh
2293, ATS Dolce, Zeta 1
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code:09

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



Shipping Address :
Vineet Singh
2293, ATS Dolce, Zeta 1
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code:09

Order Number:406-0000922-1273966
Order Date:16.05.2023

Invoice Number :IN-2166
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) B0BFJM2NCS (GKD00535-RD) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIYA COASTER RED PACK OF 6 - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 :
Ashutosh Ravi
21/28, 3rd floor, Old Rajinder nagar
NEW DELHI, DELHI, 110060
IN
State/UT Code:07

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



Shipping Address :
Ashutosh Ravi
21/28, 3rd floor, Old Rajinder nagar
NEW DELHI, DELHI, 110060
IN
State/UT Code:07

Order Number:403-5976146-9834720
Order Date:16.05.2023

Invoice Number :IN-2165
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Guru Nanak Dev Ji Photo both wooden Desk and Wall hanging home decor and motivational and spiritual quotes, teachings of Gurunank best for punjabi and sikh gifts. (8.8x2x6)(beautiful) B0BSOYDLOD (GKD00541) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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
0.26 Kgs
21/05
PREPAID

MZbTPRs1h

Ship To: AWB 324064034321
Shridhar G
Flat no 1202,12 floor, Woodpark CHS, Rodas
Enclave,
Hiranandani Estate, Patlipada, Ghodbunder Rd,
Thane THANE 400607
MAHARASHTRA
Landmark: Hiranandani Estate
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BOMN
SECTOR: H-01
GEOZONE: BOMN

Order Id: 408-7856771-7828333
Ship Date: 17 May 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2164	2023-05-17	Unknown

RPRT NAGX MBOX BOMN
P D25 2 K1L

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 :
Shridhar G
Flat no 1202,12 floor, Woodpark CHS, Rodas
Enclave,, Hiranandani Estate, Patlipada,
Ghodbunder Rd, Thane
THANE, MAHARASHTRA, 400607
IN

State/UT Code: 27

Shipping Address :
Shridhar G
Shridhar G
Flat no 1202,12 floor, Woodpark CHS, Rodas
Enclave,, Hiranandani Estate, Patlipada,
Ghodbunder Rd, Thane
THANE, MAHARASHTRA, 400607
IN

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

Order Number: 408-7856771-7828333
Order Date: 16.05.2023

Invoice Number : IN-2164
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationary organizer (premium ladder design) (pack of 2) BOC2YKCHCH (GKD000542-P2) HSN:441112	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00
TOTAL:								₹14.89 ₹139.00

Amount in Words:

One Hundred Thirty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xdeOP9t7vnmD54dQRts	Date & Time: 16/05/2023, 19:09:30 hrs	Invoice Value: 139.00	Mode of Payment: AmazonPay
Payment Transaction ID: 11132T7tPob5XYIuzRaVwFp	Date & Time: 16/05/2023, 19:09:28 hrs		Mode of Payment: GiftCard

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.42 Kgs
23/05
PREPAID

MKJb6Ls3h

Ship To: AWB 324064028412
Abhijit Baradkar
Shubhamkaroti foundation, first floor, Fulare
Building
In front of Rubi Maternity hospital, Viswa nagar,
NANDED WAGHALA 431602
MAHARASHTRA
Landmark: Near ITI CORNER, Nanded
NDL:

BOX 1 of 1

DELIVERY STATION: NEDD
SECTOR: X
GEOZONE: X

Order Id: 171-2304450-1977145
Ship Date: 17 May 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2163	2023-05-17	Unknown

RPRT NAGX MBOX MPNA NEDD
3 B1X 1 D7U

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 :
omkar mathpati
At samrala post yetala, TQ. Dharmabad
DHARMABAD, MAHARASHTRA, 431809
IN

State/UT Code: 27

Shipping Address :
omkar mathpati
Abhijit Baradkar
Shubhamkaroti foundation, first floor, Fulare
Building, In front of Rubi Maternity hospital, Viswa
nagar,
NANDED WAGHALA, MAHARASHTRA, 431602
IN

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

Order Number: 171-2304450-1977145
Order Date: 16.05.2023

Invoice Number : IN-2163
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44111200	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2S91P861WYnNBTVuNlx	Date & Time: 16/05/2023, 19:03:35 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
--	--	--------------------------	------------------------------

Mahatma Gandhi Momento - 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
0.7 Kgs
25/05

Ship To: AWB 324064055869
Nitheesh k Nair
Kings Media kodannur Flex printing
Near Harisree Driving school Kodannur 680563
KERALA
Landmark: Harisree driving school
NDL: NONE

BOX 1 of 1

Mrb5rgsBh

Order Id: 407-7752561-1729902
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
TCRD	S-01	TCRD

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-2162	2023-05-17	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	TCRD
	024	BYA7	AL4	N665	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Nitheesh k Nair
Kings Media kodannur Flex printing, Near Harisree Driving school
Kodannur, KERALA, 680563
IN
State/UT Code:32

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



Shipping Address :
Nitheesh k Nair
Kings Media kodannur Flex printing, Near Harisree Driving school
Kodannur, KERALA, 680563
IN

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

Order Number:407-7752561-1729902
Order Date:16.05.2023

Invoice Number :IN-2162
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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 12) B0BXH36LWJ (GKD000543-P12) HSN:3926	₹981.25	1	₹981.25	12%	IGST	₹117.75	₹1,099.00
TOTAL:							₹117.75	₹1,099.00

Amount in Words:
One Thousand Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 - 1

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

Page 1 of 1

amazon.in

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

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

Billing Address :
Rittika Acharjee
G6/4, Karunamoyee Housing Estate
BIDHAN NAGAR, WEST BENGAL, 700091
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rittika Acharjee
G6/4, Karunamoyee Housing Estate
BIDHAN NAGAR, WEST BENGAL, 700091
IN

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

Order Number: 403-1619087-4937124
Order Date: 16.05.2023

Invoice Number : IN-2161
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Desk Organizer With Clock & Calendar/Office Table Accessories/2023 Calendar For Office Desk/Desktop Organizer For Home /Wooden Pen Stand With Clock/Corporate Gift/Ecofriendly (Bamboo) B0SLYNF6T4 (GKD000259) HSN:441112	₹375.89	1	₹375.89	12%	IGST	₹45.11	₹421.00
TOTAL:							₹45.11	₹421.00

Amount in Words:
Four Hundred Twenty-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112zsbEFJbLG2aVSWN9SpNeT	Date & Time: 16/05/2023, 18:14:11 hrs	Invoice Value: 421.00	Mode of Payment: GiftCard
--	--	--------------------------	------------------------------



SUR
2.0 Kgs
LARGE
24/05
PREPAID

Ship To: AWB 324064055777
Rittika Acharjee
G6/4, Karunamoyee Housing Estate
BIDHAN NAGAR 700091
WEST BENGAL
Landmark: Tank No 10
NDL: NONE

BOX 1 of 1

Mpas4CLSh

Order Id: 403-1619087-4937124
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
CCT1	S-09	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-2161	2023-05-17	Unknown

RPRT	NAGX	MHYD	CCUY	CCT1
	024	BX04	3Y06	

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE BAMBOO - 1

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

Page 1 of 1



SUR
1.16 Kgs
LARGE
25/05
PREPAID

Ship To: AWB 324064056002
ONGC - Account : Ajay Kumar , CPF No. 131505
DT-667 , Dam Side , Dhurwa , Near JSCA Stadium
Ranchi -834004 , Jharkhand RANCHI 834004
JHARKHAND
Landmark: Dhurwa Bus Stand
NDL: NONE

BOX 1 of 1

Mj9m1zspH

Order Id: 171-2578937-5159501
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2160	2023-05-17	Unknown

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

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
22/05

Ship To: AWB 324064055968
Bhoomi sarawagi
47,Bharat apartment
Sec 13 Rohini New Delhi 110085 NEW DELHI
110085
DELHI
Landmark: Near DC chowk
NDL: NONE

BOX 1 of 1

M8VXdILXh

Order Id: 403-6044905-2622730
Ship Date: 17 May 2023

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

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-2159	2023-05-17	Unknown

RPRT NAGX DELU DELK
Q 023 B 031

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 : ONGC - Account : Ajay Kumar , CPF No. 131505
DT-667 , Dam Side , Dhurwa , Near JSCA Stadium, Ranchi -834004 , Jharkhand RANCHI, JHARKHAND, 834004 IN
State/UT Code: 20

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ONGC - Account : Ajay Kumar , CPF No. 131505
ONGC - Account : Ajay Kumar , CPF No. 131505
DT-667 , Dam Side , Dhurwa , Near JSCA Stadium, Ranchi -834004 , Jharkhand RANCHI, JHARKHAND, 834004 IN

State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 171-2578937-5159501
Order Date: 16.05.2023

Invoice Number : IN-2160
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo) B0B58Q5VBZ (GKD000525-BM) HSN:441112	₹352.68	1	₹352.68	12%	IGST	₹42.32	₹395.00	
TOTAL:								₹42.32	₹395.00

Amount in Words:
Three Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: 30oxyGQHpEDXvuzZahYm	Date & Time: 16/05/2023, 17:58:11 hrs	Invoice Value: 395.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

deer 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 : Bhoomi sarawagi
47,Bharat apartment, Sec 13 Rohini New Delhi 110085 NEW DELHI, DELHI, 110085 IN
State/UT Code:07

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



Shipping Address : Bhoomi sarawagi
Bhoomi sarawagi
47,Bharat apartment, Sec 13 Rohini New Delhi 110085 NEW DELHI, DELHI, 110085 IN

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

Order Number:403-6044905-2622730
Order Date:16.05.2023

Invoice Number :IN-2159
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

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

Amount in Words:
Ninety-nine only

For Future Works:

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)
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 324064055913
Pratik Agarwal
29B, Sunshine Tower, Senapati Bapat Marg,
Dadar West
Senapati Bapat Marg, Dadar West MUMBAI
400013
MAHARASHTRA
NDL: NONE

SUR
0.56 Kgs
21/05
PREPAID

BOX 1 of 1

Mjr3Wjd7h

Order Id: 406-8060405-1962727
Ship Date: 17 May 2023

DELIVERY STATION: BOML
SECTOR: H-01
GEOZONE: BOML

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



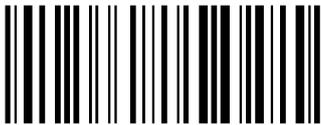
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2157	2023-05-17	Unknown

RPRT NAGX MBOX BOML
P D25 2 L1L

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324064034352
Lallawmzuali Ralte
H/no TN C-79A
Tlangnuam, Tlangveng AIZAWL 796005
MIZORAM
Landmark: Presbyterian Church road
NDL:

SUR
0.26 Kgs
29/05

BOX 1 of 1

M8V1CBLph

Order Id: 404-1099998-1145100
Ship Date: 17 May 2023

DELIVERY STATION: BHRF
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-2158	2023-05-17	Unknown

RPRT NAGX MHYD CCUY GAUZ BHRF
O 024 B YB4 1 B02 A Y02

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 :
Pratik Agarwal
29B, Sunshine Tower, Senapati Bapat Marg,
Dadar West, Senapati Bapat Marg, Dadar West
MUMBAI, MAHARASHTRA, 400013
IN
State/UT Code: 27

Shipping Address :
Pratik Agarwal
29B, Sunshine Tower, Senapati Bapat Marg,
Dadar West, Senapati Bapat Marg, Dadar West
MUMBAI, MAHARASHTRA, 400013
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-8060405-1962727
Order Date: 16.05.2023

Invoice Number : IN-2157
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) BOC1YNB81Z (GKD00054-BAC12) HSN:4420	₹293.75	2	₹587.50	12%	IGST	₹70.50	₹658.00	
TOTAL:								₹70.50	₹658.00

Amount in Words:
Six Hundred Fifty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1bja5qmPWQ10M0QbRi Date & Time: 16/05/2023, 17:31:23 hrs Invoice Value: 658.00 Mode of Payment: Credit Card

Bastar Art Set of 12 - 2

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

Page 1 of 1



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

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

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



Billing Address :
Lallawmzuali Ralte
H/no TN C-79A, Tlangnuam, Tlangveng
AIZAWL, MIZORAM, 796005
IN
State/UT Code: 15

Shipping Address :
Lallawmzuali Ralte
H/no TN C-79A, Tlangnuam, Tlangveng
AIZAWL, MIZORAM, 796005
IN

Place of supply: MIZORAM
Place of delivery: MIZORAM

Order Number: 404-1099998-1145100
Order Date: 16.05.2023

Invoice Number : IN-2158
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) BOC2YKCHCH (GKD000542-P2) HSN:441112	₹124.11	1	₹124.11	12%	IGST	₹14.89	₹139.00	
TOTAL:								₹14.89	₹139.00

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1



SUR
0.26 Kgs
23/05
PREPAID

Ship To: AWB 324064056064
Vani Sahni
A wood stock girls hostel
Bidholi DEHRADUN 248007
UTTARAKHAND
Landmark: Near UPES
NDL: NONE

BOX 1 of 1

MZnjrnLkh

Order Id: 171-8968444-7401959
Ship Date: 17 May 2023

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

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-2155	2023-05-17	Unknown

RPRT NAGX DELU MDEB UTAC
E Y07 D 35X

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 :
Vani Sahni
A wood stock girls hostel, Bidholi
DEHRADUN, UTTARAKHAND, 248007
IN
State/UT Code: 05

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vani Sahni
A wood stock girls hostel, Bidholi
DEHRADUN, UTTARAKHAND, 248007
IN

Order Number: 171-8968444-7401959
Order Date: 16.05.2023

State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND
Invoice Number : IN-2155
Invoice Details : CT-1512877615-2324
Invoice Date : 16.05.2023

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

Amount in Words:
One Hundred Thirty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112a1EC2u2uzjxVQ5IPsP	16/05/2023, 17:19:07 hrs	139.00	GiftCard

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 :
Neeraj Kharya
HIG-1/443 Borsi Extension, Near Pragati Maiden
Durg, Chhattisgarh, 491001
IN
State/UT Code:22

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



Shipping Address :
Neeraj Kharya
Neeraj Kharya
HIG-1/443 Borsi Extension, Near Pragati Maiden
Durg, Chhattisgarh, 491001
IN

Order Number:405-9504395-2537941
Order Date:16.05.2023

State/UT Code:22
Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH
Invoice Number :IN-2156
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Penny Saved)(Made in India) B0SXDPOJ3JR (GKD000154-Q2) HSN:441112	₹396.42	1	₹396.42	6%	CGST	₹23.79	₹444.00
TOTAL:								₹47.58 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.3 Kgs
20/05

Ship To: AWB 324064034239
Neeraj Kharya
HIG-1/443 Borsi Extension
Near Pragati Maiden Durg 491001
Chhattisgarh
Landmark: Near Pragati Maiden, Rushali
Botique
NDL:

BOX 1 of 1

M80SPJUmh

Order Id: 405-9504395-2537941
Ship Date: 17 May 2023

DELIVERY STATION: BIAH
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-2156	2023-05-17	Unknown

RPRT NAGX BIAH
D 304

Sold on: www.amazon.in

ATSPL

SLIDE CALENDAR PENNY SAVED - 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
23/05

Ship To: AWB 324064034413
Roshini k Reddy
1st Floor, Janatha Colony, Dommasandra,
Sarjapura Main Road
Dommasandra housing board Bengaluru
562125
KARNATAKA
Landmark: Opposite To Veerabadhra Swamy
Traders
NDL: NONE

BOX 1 of 1

MZY46RJW

DELIVERY STATION ATBD	SECTOR S-04	GEOZONE ATBD
--------------------------	----------------	-----------------

Order Id: 171-3097088-3704363
Ship Date: 17 May 2023



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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2154	2023-05-17	Unknown

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

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Roshini k Reddy
1st Floor, Janatha Colony, Dommasandra,
Sarjapura Main Road, Dommasandra housing
board
Bengaluru, KARNATAKA, 562125
IN
State/UT Code:29

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



Shipping Address :
Roshini k Reddy
Roshini k Reddy
1st Floor, Janatha Colony, Dommasandra,
Sarjapura Main Road, Dommasandra housing
board
Bengaluru, KARNATAKA, 562125
IN

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

Order Number:171-3097088-3704363
Order Date:16.05.2023

Invoice Number :IN-2154
Invoice Details :CT-1512877615-2324
Invoice Date :16.05.2023

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

Amount in Words:

Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Colorful Bookmark Set of 5 - 1

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

Page 1 of 1

SLIDE CALENDAR PENNY SAVED - 1