



SUR
0.1 Kgs
22/05

Ship To: AWB 324067959294
Pranaam C
Op Jindal Global University, Narela Road
Sonipat 131001
HARYANA
NDL: NONE

BOX 1 of 1

Mj1V8McGh

Order Id: 408-0122064-4928325
Ship Date: 17 May 2023

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

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-2216	2023-05-17	Unknown

RPRT NAGX DELU MDEB SPTD
E X07 D 59P

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
23/05

Ship To: AWB 324067964793
Ayaan
Near chicken shop
Near police station behsuma Beshuma 250404
UTTAR PRADESH
Landmark: Main road behsuma, 250404
NDL:

BOX 1 of 1

M2SwF1T8h

Order Id: 171-1102766-1357124
Ship Date: 17 May 2023

DELIVERY STATION: MERB
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-2215	2023-05-17	Unknown

RPRT NAGX DELU MDEB MERD MERB
E X07 C 20R

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 : Pranaam C
Op Jindal Global University, Narela Road Sonipat, HARYANA, 131001 IN
State/UT Code:06

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



Shipping Address : Pranaam C
Op Jindal Global University, Narela Road Sonipat, HARYANA, 131001 IN
State/UT Code:06

Order Number:408-0122064-4928325
Order Date:17.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2216
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 Spc) B0BQMVB9K (GKD00539-BM) HSN:44219090	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
TOTAL:								₹10.61 ₹99.00

Amount in Words:
Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Book Marks BM - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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 : Ayaan
Near chicken shop, Near police station behsuma Beshuma, UTTAR PRADESH, 250404 IN
State/UT Code:09

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



Shipping Address : Ayaan
Near chicken shop, Near police station behsuma Beshuma, UTTAR PRADESH, 250404 IN
State/UT Code:09

Order Number:171-1102766-1357124
Order Date:17.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2215
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 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 (GKD005549-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

- 1

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



Ship To: AWB 324067964731
 Shipra
 15/98, First floor, Geeta colony
 Geeta colony NEW DELHI 110031
 DELHI
 NDL: NONE

SUR
 0.26 Kgs
 22/05
 PREPAID

BOX 1 of 1

MLBgVvTSh

Order Id: 171-5315785-6581150
 Ship Date: 17 May 2023

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

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



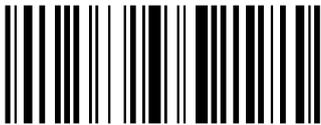
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2214	2023-05-17	Unknown

RPRT NAGX DELU NCRG
 Q 023 B 035

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324067959300
 Brishiti Dutta
 1A GROUND FLOOR SUSHIL NIWAS 115 PK
 GUHA LANE DUM DUM CANT
 NEAR DR. SOILEN DAS HOUSE KOLKATA
 700028
 West bengal
 NDL: NONE

SUR
 0.1 Kgs
 24/05

BOX 1 of 1

M5yRzYcrh

Order Id: 402-5241499-3468329
 Ship Date: 17 May 2023

DELIVERY STATION: CCT1
 SECTOR: S-02
 GEOZONE: CCT1

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2213	2023-05-17	Unknown

RPRT NAGX MHYD CCUY CCT1
 O 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Shipra
 15/98, First floor, Geeta colony, Geeta colony
 NEW DELHI, DELHI, 110031
 IN
 State/UT Code: 07

Shipping Address :
 Shipra
 Shipra
 15/98, First floor, Geeta colony, Geeta colony
 NEW DELHI, DELHI, 110031
 IN

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

Order Number: 171-5315785-6581150
 Order Date: 17.05.2023

Invoice Number : IN-2214
 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 Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) BOC2CVN986 (GKD000549-MA) HSN:7324	₹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: 24ajMSAKKx8h62X98Uv Date & Time: 17/05/2023, 12:16:21 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

Mandala Tissue Paper Namaste - 1

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



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

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

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



Billing Address :
 Brishiti Dutta
 1A GROUND FLOOR SUSHIL NIWAS 115 PK
 GUHA LANE DUM DUM CANT, NEAR DR.
 SOILEN DAS HOUSE
 KOLKATA, West bengal, 700028
 IN
 State/UT Code:19

Shipping Address :
 Brishiti Dutta
 Brishiti Dutta
 1A GROUND FLOOR SUSHIL NIWAS 115 PK
 GUHA LANE DUM DUM CANT, NEAR DR.
 SOILEN DAS HOUSE
 KOLKATA, West bengal, 700028
 IN

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

Order Number:402-5241499-3468329
 Order Date:17.05.2023

Invoice Number :IN-2213
 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:

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



SUR
0.23 Kgs
22/05
PREPAID

Ship To: AWB 32406796487
Shwetank Verma
12261, Parcel 2, Prestige Lakeside Habitat
Varthur Main Road, Gunjur BENGALURU
560087
KARNATAKA
NDL: NONE

BOX 1 of 1

M5yWjBcCh

Order Id: 406-4889621-5825905
Ship Date: 17 May 2023

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

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2212	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLT1
024 AX04 4 B05

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 : Shwetank Verma
12261, Parcel 2, Prestige Lakeside Habitat, Varthur Main Road, Gunjur BENGALURU, KARNATAKA, 560087 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shwetank Verma
12261, Parcel 2, Prestige Lakeside Habitat, Varthur Main Road, Gunjur BENGALURU, KARNATAKA, 560087 IN

Order Number: 406-4889621-5825905
Order Date: 17.05.2023

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-2212
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 Tissue Paper Holder with Golden Cut Work Barricades Design Beautiful Acrylic & Wooden Dining Table Accessories for Home & Kitchen Have Issue, use Tissue Paper Napkin Holder (Pack of 2 Big Size) B09YHL834C (GKD000150) 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:

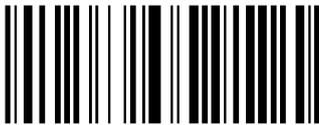
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3R0KpUvH3TR0zhG96G	Date & Time: 17/05/2023, 11:25:33 hrs	Invoice Value: 199.00	Mode of Payment: AmazonCredit
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- 1

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



SUR
0.1 Kgs
26/05

Ship To: AWB 324067964724
Pooja kumari
The great house
Badaik mahalla Jaspur road GUMLA 835207
JHARKHAND
Landmark: Near cooperative bank
NDL:

BOX 1 of 1

MK7q9vIFh

Order Id: 403-3154050-7179535
Ship Date: 17 May 2023

DELIVERY STATION: GUMA
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-2211	2023-05-17	Unknown

RPRT NAGX MHYD CCUY IXRU GUMA
024 BZD4 2 G02 CP15

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 : Pooja kumari
The great house, Badaik mahalla Jaspur road GUMLA, JHARKHAND, 835207 IN
State/UT Code:20

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



Shipping Address : Pooja kumari
The great house, Badaik mahalla Jaspur road GUMLA, JHARKHAND, 835207 IN

Order Number:403-3154050-7179535
Order Date:17.05.2023

State/UT Code:20
Place of supply:JHARKHAND
Place of delivery:JHARKHAND
Invoice Number :IN-2211
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



SUR
0.51 Kgs
22/05

Ship To: AWB 324067962003
Shikhar Tewari
2830, 2nd floor, 1st main,80 ft road
80 Feet Road, kodihalli, hal 2nd stage
Bengaluru 560008
KARNATAKA
Landmark: Near bsnl building
NDL: NONE

BOX 1 of 1

MFR7xT1h

Order Id: 403-1464197-3839564
Ship Date: 17 May 2023

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

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-2210	2023-05-17	Unknown

RPRT NAGX MHYD SBCZ BLRB
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
23/05
PREPAID

Ship To: AWB 324067971173
Lokesh
28
Venkatesha Nagar 1st Street extension,
saligramam CHENNAI 600093
TAMIL NADU
Landmark: Near Sai gubera temple
NDL: NONE

BOX 1 of 1

MQVQZnYyh

Order Id: 408-1971599-9149958
Ship Date: 17 May 2023

DELIVERY STATION: **MAT1** SECTOR: **S-11** GEOZONE: **MAT1**

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2209	2023-05-17	Unknown

RPRT NAGX MHYD MMAA MAT1
0 024 A X01 1 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 : Shikhar Tewari
2830, 2nd floor, 1st main,80 ft road, 80 Feet Road, kodihalli, hal 2nd stage Bengaluru, KARNATAKA, 560008 IN
State/UT Code:29

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



Shipping Address : Shikhar Tewari
2830, 2nd floor, 1st main,80 ft road, 80 Feet Road, kodihalli, hal 2nd stage Bengaluru, KARNATAKA, 560008 IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:403-1464197-3839564
Order Date:17.05.2023

Invoice Number :IN-2210
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 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
2	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:							₹48.00	₹448.00

Amount in Words:
Four Hundred Forty-eight 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)
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Please note that this invoice is not a demand for payment
Page 1 of 1



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

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

Billing Address : Lokesh
28, Venkatesha Nagar 1st Street extension, saligramam CHENNAI, TAMIL NADU, 600093 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lokesh
28, Venkatesha Nagar 1st Street extension, saligramam CHENNAI, TAMIL NADU, 600093 IN
State/UT Code: 33

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

Order Number: 408-1971599-9149958
Order Date: 17.05.2023

Invoice Number : IN-2209
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: B5akAbJvHsmDWjgphW51ZoAz8CAGp8k29	Date & Time: 17/05/2023, 10:59:44 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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WE ARE FAMILY PHOTO FRAME - 1

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



Ship To: AWB 324067964755
Shajahan
HMS Cottage
Mukkom, Mayyanad MAYYANAD 691303
KERALA
Landmark: Near Gurunagappan Kavu
NDL:

SUR
0.3 Kgs
25/05
PREPAID

BOX 1 of 1

M5fwZQYgh

Order Id: 403-8851701-1874729
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
KTYN	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-2208	2023-05-17	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KTYN
	Q 024	B YA7	A AL4	J 269	

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 :
Shajahan
HMS Cottage, Mukkom, Mayyanad
MAYYANAD, KERALA, 691303
IN
State/UT Code: 32

Shipping Address :
Shajahan
Shajahan
HMS Cottage, Mukkom, Mayyanad
MAYYANAD, KERALA, 691303
IN

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

Order Number: 403-8851701-1874729
Order Date: 17.05.2023

Invoice Number : IN-2208
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 Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) B0BP2MXR14 (GKD000538-3BM) HSN:44219090	₹257.14	1	₹257.14	12%	IGST	₹30.86	₹288.00	
TOTAL:								₹30.86	₹288.00

Amount in Words:
Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWsFoLSEADzeXTDqUpCuxOMdcUO21P	Date & Time: 17/05/2023, 10:49:49 hrs	Invoice Value: 288.00	Mode of Payment: NetBanking
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3 COMP RADIO 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



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 :
neha joshi
140/80/1, Mohini Road, Dalanwala, Mohini Road
DEHRADUN, UTTARAKHAND, 248001
IN
State/UT Code: 05

Shipping Address :
neha joshi
neha joshi
140/80/1, Mohini Road, Dalanwala, Mohini Road
DEHRADUN, UTTARAKHAND, 248001
IN

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

Order Number: 405-8735338-5467509
Order Date: 17.05.2023

Invoice Number : IN-2207
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



Ship To: AWB 324067971142
neha joshi
140/80/1, Mohini Road, Dalanwala
Mohini Road DEHRADUN 248001
UTTARAKHAND
Landmark: Near SBI atm
NDL: NONE

SUR
0.58 Kgs
LARGE
23/05

BOX 1 of 1

MTXz4zTdh

Order Id: 405-8735338-5467509
Ship Date: 17 May 2023

DELIVERY STATION	SECTOR	GEOZONE
HRWA	S-10	HRWA

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2207	2023-05-17	Unknown

RPRT	NAGX	DELU	MDEB	HRWA
		E X07	C 17R	

Sold on: www.amazon.in

ATSPL

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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