



Ship To: AWB 324184402673
 Welwyn S.D'Souza
 804A, Mandavi Pearl City
 End point road Manipal 576104
 Karnataka
 NDL: NONE

SUR
 0.15 Kgs
 30/05
 PREPAID

BOX 1 of 1
 XFITKYVPR

Order Id: 403-4907127-1845100
 Ship Date: 24 May 2023

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

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-2672	2023-05-24	Unknown

RPRT NAGX MHYD SBCZ IXEE
 024 AY04 1G01

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 : Welwyn S.D'Souza
 804A, Mandavi Pearl City, End point road Manipal, Karnataka, 576104 IN
 State/UT Code: 29

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Welwyn S.D'Souza
 804A, Mandavi Pearl City, End point road Manipal, Karnataka, 576104 IN

Order Number: 403-4907127-1845100
 Order Date: 24.05.2023

State/UT Code: 29
 Place of supply: KARNATAKA
 Place of delivery: KARNATAKA
 Invoice Number : IN-2672
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly) BOBQBZPK8S (GKDD00513-BMBM) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:								₹58.82 ₹549.00

Amount in Words:
 Five Hundred Forty-nine only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: RPre4u82KraQY1VH4dS	Date & Time: 24/05/2023, 09:18:02 hrs	Invoice Value: 549.00	Mode of Payment: Credit Card
---------------------------------------------	---------------------------------------	-----------------------	------------------------------

Book Stand Bamboo Bookmark Bamboo 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
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Page 1 of 1



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

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

Billing Address : pushpa valli
 Villa74, Tirumula shivpuri colony, near kattamaisamma temple HYDERABAD, TELANGANA, 500062 IN
 State/UT Code: 36

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : pushpa valli
 Villa74, Tirumula shivpuri colony, near kattamaisamma temple HYDERABAD, TELANGANA, 500062 IN

Order Number: 408-1653997-7289150
 Order Date: 24.05.2023

State/UT Code: 36
 Place of supply: TELANGANA
 Place of delivery: TELANGANA
 Invoice Number : IN-2671
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Red Texture & Made In India) (Pack Of 9) BOBDMPTKGC (GKDD00325-RD) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i930hY7W8cv1HrP3A9NqmiHRcv7FYQ0Z	Date & Time: 24/05/2023, 09:05:30 hrs	Invoice Value: 299.00	Mode of Payment: UPI
----------------------------------------------------------	---------------------------------------	-----------------------	----------------------



Ship To: AWB 324184402949
 pushpa valli
 Villa74
 Tirumula shivpuri colony, near kattamaisamma temple HYDERABAD 500062
 TELANGANA
 Landmark: Near kattamaisamma temple
 NDL: NONE

SUR
 0.13 Kgs
 28/05
 PREPAID

BOX 1 of 1
 XTqD0YVCR

Order Id: 408-1653997-7289150
 Ship Date: 24 May 2023

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

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-2671	2023-05-24	Unknown

RPRT NAGX MHYD HYDJ
 024 CY1J

Sold on: www.amazon.in

ATSPL

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

1
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



SUR
1.0 Kgs
30/05

Ship To: AWB 324184403052
Vaibhass patil
Niranjan complexes opposite jDcc bank Ring Road Jalgaon
Ring Road JALGAON 425001
MAHARASHTRA
Landmark: Ujjivan Small finance bank Jalgaon
NDL:

BOX 1 of 1

XYDlqSSMR

Order Id: 405-9430751-0124339
Ship Date: 24 May 2023

DELIVERY STATION: JLDD
SECTOR: A01

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-2670	2023-05-24	Unknown

RPRT NAGX MBOX BOM8 JLDD
P C25 3 C1X A B19

Sold on: www.amazon.in

ATSPL



SUR
1.2 Kgs
31/05

Ship To: AWB 324184403144
Dr Md Farukuddin
AshSheefa Hospital, Jagannathpur, Sahrarhut, Falta, 24 PGS
Natun Rasta Modre Falta 743504
WEST BENGAL
Landmark: Falta Allahabad Bank
NDL:

BOX 1 of 1

XjVkvSfR

Order Id: 406-8297242-6582729
Ship Date: 24 May 2023

DELIVERY STATION: KNRH
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-2669	2023-05-24	Unknown

RPRT NAGX MHYD CCUY KNRH
O 024 B Y04 X XXX

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 : Vaibhass patil
Niranjan complexes opposite jDcc bank Ring Road Jalgaon, Ring Road JALGAON, MAHARASHTRA, 425001 IN
State/UT Code:27

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



Shipping Address : Vaibhass patil
Niranjan complexes opposite jDcc bank Ring Road Jalgaon, Ring Road JALGAON, MAHARASHTRA, 425001 IN
State/UT Code:27

Order Number:405-9430751-0124339
Order Date:24.05.2023

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-2670
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

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 (GKD000420-AC) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

5 in 1 ice - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 : Dr Md Farukuddin
AshSheefa Hospital, Jagannathpur, Sahrarhut, Falta, 24 PGS, Natun Rasta Modre Falta, WEST BENGAL, 743504 IN
State/UT Code:19

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



Shipping Address : Dr Md Farukuddin
AshSheefa Hospital, Jagannathpur, Sahrarhut, Falta, 24 PGS, Natun Rasta Modre Falta, WEST BENGAL, 743504 IN
State/UT Code:19

Order Number:406-8297242-6582729
Order Date:24.05.2023

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-2669
Invoice Details :CT-1512877615-2324
Invoice Date :24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B08X1H36LWJ (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 - 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
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Page 1 of 1



Ship To: AWB 324184419282
Dr Rima
67-Maheshwar nagar society Opp varadhan
complex New ipcl
VADODARA 390023
GUJARAT
NDL: NONE

SUR
0.1 Kgs
31/05
PREPAID

BOX 1 of 1

XpTtYSzr

Order Id: 408-8673958-0409951
Ship Date: 24 May 2023

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



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-2668	2023-05-24	Unknown

RPRT NAGX MBOX MAMA BDQE
4 B1X 2 B1X

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 Rima
67-Maheshwar nagar society Opp varadhan
complex New ipcl
VADODARA, GUJARAT, 390023
IN
State/UT Code: 24

Shipping Address :
Dr Rima
67-Maheshwar nagar society Opp varadhan
complex New ipcl
VADODARA, GUJARAT, 390023
IN

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

Order Number: 408-8673958-0409951
Order Date: 24.05.2023

Invoice Number: IN-2668
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

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	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹111.89 ₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112SWWbd7w5eQdKfKBNWqs	Date & Time: 24/05/2023, 06:28:02 hrs	Invoice Value: 111.00	Mode of Payment: GiftCard
Payment Transaction ID: i930HWKvWvTydX5VbMpyTLHpPrvDH62Tc	Date & Time: 24/05/2023, 06:27:59 hrs		Mode of Payment: UPI

Colorful Bookmark Set of 5 - 1

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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

Billing Address :
Ritika Wadhwa
house no 406 metro view apartment, sector 13
pocket b dwarka
New Delhi, DELHI, 110078
IN
State/UT Code: 07

Shipping Address :
Ritika Wadhwa
Ritika Wadhwa
house no 406 metro view apartment, sector 13
pocket b dwarka
New Delhi, DELHI, 110078
IN

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

Order Number: 402-4054339-7293141
Order Date: 24.05.2023

Invoice Number: IN-2667
Invoice Details : CT-1512877615-2324
Invoice Date : 24.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2) HSN:441112	₹113.04	1	₹113.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹159.96 ₹149.00

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

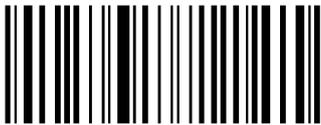
Whether tax is payable under reverse charge - No

Payment Transaction ID: 3lh2zg7zhwKoArlkm11	Date & Time: 24/05/2023, 02:00:42 hrs	Invoice Value: 149.00	Mode of Payment: Debit Card
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2 PC ACRYLIC PEN HOLDER - 1

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Page 1 of 1



Ship To: AWB 324184410500
Ritika Wadhwa
house no 406 metro view apartment
sector 13 pocket b dwarka New Delhi 110078
DELHI
Landmark: near sector 13 metro station
NDL: NONE

SUR
0.26 Kgs
29/05
PREPAID

BOX 1 of 1

XfTpc3NcR

Order Id: 402-4054339-7293141
Ship Date: 24 May 2023

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



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-2667	2023-05-24	Unknown

RPRT NAGX DELU DELN
Q 023 B 021

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324184410449
vinod suthar
c complex,3053,prestige kensington garden
hmt main road BENGALURU 560013
KARNATAKA
NDL: NONE

SUR
0.56 Kgs
29/05
PREPAID

BOX 1 of 1

X5mWbxNdR

Order Id: 406-4621962-8132310
Ship Date: 24 May 2023

DELIVERY STATION: BLRG
SECTOR: H-15
GEOZONE: BLRG



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-2666	2023-05-24	Unknown

RPRT NAGX MHYD SBCZ BLRG
0 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324184418919
Anas
P.O chappanangadi,verkote house
Kooriyad Road Malappuram 676503
KERALA
Landmark: U
NDL:

SUR
0.46 Kgs
01/06
PREPAID

BOX 1 of 1

XYqHzYsBr

Order Id: 171-3877778-6152364
Ship Date: 24 May 2023

DELIVERY STATION: MPMD
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-2665	2023-05-24	Unknown

RPRT NAGX MHYD SXVD COKE IPCK MPMD
B XB7 1 P29

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 :
vinod suthar
c complex,3053,prestige kensington garden, hmt
main road
BENGALURU, KARNATAKA, 560013
IN
State/UT Code: 29

Shipping Address :
vinod suthar
vinod suthar
c complex,3053,prestige kensington garden, hmt
main road
BENGALURU, KARNATAKA, 560013
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-4621962-8132310
Order Date: 23.05.2023

Invoice Number : IN-2666
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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) B0BTHTYNSJ (GKD000258-BK) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2huZaStyD02SnjwkJ Date & Time: 23/05/2023, 23:21:56 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

Foldable All in one 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)
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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

Billing Address :
Anas
P.O chappanangadi,verkote house, Kooriyad Road
Malappuram, KERALA, 676503
IN
State/UT Code: 32

Shipping Address :
Anas
Anas
P.O chappanangadi,verkote house, Kooriyad Road
Malappuram, KERALA, 676503
IN

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-3877778-6152364
Order Date: 23.05.2023

Invoice Number : IN-2665
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRVKVM6 (GKD000266-BK) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: AIs0ySSDgUQTy21HCwW Date & Time: 23/05/2023, 23:12:55 hrs Invoice Value: 599.00 Mode of Payment: Debit Card

4 TEIR 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
0.6 Kgs
28/05

Ship To: AWB 324184403250
Rohit Sharma
Flat 301,B-wing, Kapil B-56,
Gokuldham colony, goregaon East MUMBAI
400063
MAHARASHTRA
Landmark: Sai road
NDL: NONE

BOX 1 of 1

XK2I3DNVR

Order Id: 404-8487306-1252308
Ship Date: 24 May 2023

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

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-2664	2023-05-24	Unknown

RPRT NAGX MBOX BOMS
P D25 2 B2L

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 :
Durga Prasad Sharma
Vill mahua post Sawadand, Baluha bazar
BANSI, UTTAR PRADESH, 272152
IN
State/UT Code:09

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



Shipping Address :
Durga Prasad Sharma
Rohit Sharma
Flat 301,B-wing, Kapil B-56., Gokuldham colony,
goregaon East
MUMBAI, MAHARASHTRA, 400063
IN

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

Order Number:404-8487306-1252308
Order Date:23.05.2023

Invoice Number :IN-2664
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) BOC5RM8VTD (GKD000552-BM) [HSN:44219090]	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00
Amount in Words: Three Hundred Ninety-nine only								
For Future Works: 								
Authorized Signatory								

Whether tax is payable under reverse charge - No

- 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 :
Dr Shivani
Emergency Department, Sir Gangaram Hospital,
Old Rajinder Nagar
NEW DELHI, DELHI, 110060
IN
State/UT Code:07

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



Shipping Address :
Dr Shivani
Dr Shivani
Emergency Department, Sir Gangaram Hospital,
Old Rajinder Nagar
NEW DELHI, DELHI, 110060
IN

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

Order Number:171-3305347-4842733
Order Date:23.05.2023

Invoice Number :IN-2663
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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 (Wooden, Red, Ecofriendly) B09NSJ12GY (GKD000419) [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: 								
Authorized Signatory								

Whether tax is payable under reverse charge - No

5 IN 1 RED - 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
0.21 Kgs
29/05

Ship To: AWB 324184406367
Dr Shivani
Emergency Department, Sir Gangaram Hospital
Old Rajinder Nagar NEW DELHI 110060
DELHI
Landmark: Ganga Ram hospital
NDL: NONE

BOX 1 of 1

Xr1YTpNyR

Order Id: 171-3305347-4842733
Ship Date: 24 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-2663	2023-05-24	Unknown

RPRT NAGX DELU DELO
Q 023 B 019

Sold on: www.amazon.in

ATSPL



SUR
1.5 Kgs
31/05

Ship To: AWB 324184409535
Disha Gupta
204 Virasat Enorme
Gayatari Nagar Maharani Farms JAIPUR
302018
RAJASTHAN
Landmark: Durgapura
NDL: NONE

BOX 1 of 1

XZWTGnNYR

Order Id: 408-0758688-0289111
Ship Date: 24 May 2023

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

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-2662	2023-05-24	Unknown

RPRT NAGX MBOX MJAX JAIE
P E25 4 D1X 1 E1E

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Disha Gupta
204 Virasat Enorme, Gayatari Nagar Maharani Farms JAIPUR, RAJASTHAN, 302018 IN
State/UT Code:08

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



Shipping Address : Disha Gupta
204 Virasat Enorme, Gayatari Nagar Maharani Farms JAIPUR, RAJASTHAN, 302018 IN
State/UT Code:08

Order Number:408-0758688-0289111
Order Date:23.05.2023

Invoice Number :IN-2662
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q9S9L9HN (GKD000266) HSN:441112	₹376.79	-₹8.93	1	₹367.86	12%	IGST	₹68.14	₹636.00
TOTAL:									₹68.14 ₹636.00

Amount in Words:
Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BAMBOO WITH CLOCK - 1

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

Page 1 of 1



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

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

Billing Address : Sachin Yadav
Bhardwaj's RZ-F1/3A Plot No. 1, Main Nasirpur Road, Palam New Delhi, DELHI, 110045 IN
State/UT Code:07

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



Shipping Address : Sachin Yadav
Bhardwaj's RZ-F1/3A Plot No. 1, Main Nasirpur Road, Palam New Delhi, DELHI, 110045 IN
State/UT Code:07

Order Number:404-1579214-5413121
Order Date:23.05.2023

Invoice Number :IN-2661
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) B0C5RMBVTD (GKD000552-EM) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.6 Kgs
29/05

Ship To: AWB 324184401331
Sachin Yadav
Bhardwaj's RZ-F1/3A Plot No. 1
Main Nasirpur Road, Palam New Delhi 110045
DELHI
Landmark: Opposite Amul Milk Booth
NDL: NONE

BOX 1 of 1

Xjwm23Smr

Order Id: 404-1579214-5413121
Ship Date: 24 May 2023

DELIVERY STATION: NZML
SECTOR: S-01
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-2661	2023-05-24	Unknown

RPRT NAGX DELU NZML
Q 023 B 028

Sold on: www.amazon.in

ATSPL

- 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
0.17 Kgs
31/05
PREPAID

Ship To: AWB 324184409986
Bharath kumaar
47
2nd Cross Street, ramalingam nagar, teachers colony GUDIYATHAM 632602
TAMIL NADU
Landmark: Ration shop teachers colony
NDL:

BOX 1 of 1

Xjff6T4RR

Order Id: 404-7086916-5508312
Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
GYMB	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-2660	2023-05-24	Unknown

RPRT	NAGX	MHYD	SXVD	GYMB
	024	B Y07	Z 3L2	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Bharath kumaar
47, 2nd Cross Street, ramalingam nagar, teachers colony
GUDIYATHAM, TAMIL NADU, 632602
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Bharath kumaar
47, 2nd Cross Street, ramalingam nagar, teachers colony
GUDIYATHAM, TAMIL NADU, 632602
IN

Order Number: 404-7086916-5508312
Order Date: 23.05.2023

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-2660
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) B09HL2VYWP (GKD000322)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00

TOTAL: ₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWspZ1cNINq0WkNzGWxZwYEHsN4LF0ic	Date & Time: 23/05/2023, 22:27:12 hrs	Invoice Value: 399.00	Mode of Payment: NetBanking
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diya stand bamboo 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 desiring 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

amazon.in

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

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

Billing Address :
Telugu uday
Svn boys hostel 3, Maisaamguda
HYDERABAD, TELANGANA, 500100
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Telugu uday
Uday
2-61, Medipally kalan village,pudur PARGI, TELANGANA, 501501
IN

Order Number: 407-7102761-6508318
Order Date: 23.05.2023

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-2658
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top B09YH6N82K (GKD000141)	₹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: i50r9h3k0MzYFGDu0CNQjy619UhhVsk690	Date & Time: 23/05/2023, 21:28:49 hrs	Invoice Value: 191.00	Mode of Payment: UPI
------------------------------------------------------------	---------------------------------------	-----------------------	----------------------

WE ARE FAMILY PHOTO FRAME - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers 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
0.36 Kgs
28/05
PREPAID

Ship To: AWB 324184409597
Uday
2-61
Medipally kalan village,pudur PARGI 501501
TELANGANA
Landmark: Near govt school
NDL:

BOX 1 of 1

X5X8y35jR

Order Id: 407-7102761-6508318
Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MBNA	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-2658	2023-05-24	Unknown

RPRT	NAGX	MHYD	MBNA
	024	F R46	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324184402727
 Ekta Singh
 B 604, Forest Hills CHS, Sector 32, CBD
 Belapur
 Belapur Fort NAVI MUMBAI 400614
 MAHARASHTRA
 Landmark: Near Cidco Guest House
 NDL: NONE

SUR
 0.46 Kgs EXCHANGE
 28/05
 PREPAID

BOX 1 of 1

XpTqF248R

Order Id: 408-6386366-0342722
 Ship Date: 24 May 2023

DELIVERY STATION: BOT3
 SECTOR: S-02
 GEOZONE: BOT3

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



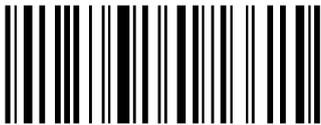
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2659	2023-05-24	Unknown

RPRT NAGX MBOX BOT3
 P D25 2 G1R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324184402871
 Abhijith
 Thunduparambil house , Amayida
 Ambalappuzha Alappuzha 688561
 KERALA
 Landmark: 100m before gramaseva samidhi
 NDL: NONE

SUR
 2.0 Kgs
 LARGE
 31/05

BOX 1 of 1

XL82Nh34R

Order Id: 407-7409217-6044315
 Ship Date: 24 May 2023

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

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-2657	2023-05-24	Unknown

RPRT NAGX MHYD SXVD COKE ALPD
 O 024 B XA7 A AL4 G 132

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 : Ekta Singh
 B 604, Forest Hills CHS, Sector 32, CBD Belapur, NAVI MUMBAI, MAHARASHTRA, 400614 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ekta Singh
 B 604, Forest Hills CHS, Sector 32, CBD Belapur, NAVI MUMBAI, MAHARASHTRA, 400614 IN
 State/UT Code: 27

Order Number: 408-6386366-0342722
 Order Date: 23.05.2023

Invoice Number : IN-2659
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Black) B0BKRVKVM6 (GKD000266-BK) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 403-0195936-9086760 / IN-2249		Original Price ₹799.00							
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

4 TEIR BLACK - 1

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

Page 1 of 1



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

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

Billing Address : Abhijith
 Thunduparambil house , Amayida, Ambalappuzha Alappuzha, KERALA, 688561 IN
 State/UT Code:32

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



Shipping Address : Abhijith
 Thunduparambil house , Amayida, Ambalappuzha Alappuzha, KERALA, 688561 IN
 State/UT Code:32

Order Number:407-7409217-6044315
 Order Date:23.05.2023

Invoice Number :IN-2657
 Invoice Details :CT-1512877615-2324
 Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapdesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBURB (GKD000316-LDBM) HSN:441112	₹847.32	1	₹847.32	12%	IGST	₹101.68	₹949.00	
TOTAL:								₹101.68	₹949.00

Amount in Words:
 Nine Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand 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



Ship To: AWB 324184401003
Pradeep Kumar Shukla
House No. A-4, Tower 12, Type 5
Kidwai Nagar (East) NEW DELHI 110023
Delhi
NDL: NONE

SUR
0.5 Kgs
29/05
PREPAID

BOX 1 of 1

XQv5y143R

Order Id: 408-9198713-3953947
Ship Date: 24 May 2023

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



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-2656	2023-05-24	Unknown

RPRT NAGX DELU DELM
Q 023 A 006

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 : Pradeep Kumar Shukla
House No. A-4, Tower 12, Type 5, Kidwai Nagar (East) NEW DELHI, Delhi, 110023 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pradeep Kumar Shukla
House No. A-4, Tower 12, Type 5, Kidwai Nagar (East) NEW DELHI, Delhi, 110023 IN

State/UT Code: 07
Place of supply: DELHI

Order Number: 408-9198713-3953947
Order Date: 23.05.2023

Invoice Number: IN-2656
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GK0000145)	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:								₹15.11 ₹141.00

Amount in Words:

One Hundred Forty-one only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWspYJIS9WxR8NGBdwnRd6wBuLlMug4	Date & Time: 23/05/2023, 21:04:10 hrs	Invoice Value: 141.00	Mode of Payment: NetBanking
-----------------------------------------------------------	---------------------------------------	-----------------------	-----------------------------

Wooden Mobile Stand - 1

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



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 srivastava
Nayab tehsildar aawas tehsil nautanwa, Nautanwa area NAUTANWA, UTTAR PRADESH, 273164 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : saurabh srivastava
Nayab tehsildar aawas tehsil nautanwa, Nautanwa area NAUTANWA, UTTAR PRADESH, 273164 IN

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

Order Number: 171-9724802-9245158
Order Date: 23.05.2023

Invoice Number: IN-2654
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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 EcoFriendly) B0BSLWY8YWM (GK000259-BMF)	₹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

Payment Transaction ID: BlskBhfVeiGooBZTq8aD9ellawD7ynzUJ	Date & Time: 23/05/2023, 20:58:46 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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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
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Page 1 of 1



Ship To: AWB 324184410104
saurabh srivastava
Nayab tehsildar aawas tehsil nautanwa
Nautanwa area NAUTANWA 273164
UTTAR PRADESH
Landmark: Nautanwa tehsil
NDL:

SUR
0.35 Kgs
01/06
PREPAID

BOX 1 of 1

XZGpZ4F2R

Order Id: 171-9724802-9245158
Ship Date: 24 May 2023

DELIVERY STATION: MGZA
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-2654	2023-05-24	Unknown

RPRT NAGX MHYD LKOO MGZA
O 024 B Y08 A 012

Sold on: www.amazon.in

ATSPL



SUR
0.26 Kgs
31/05

Ship To: AWB 324184409566
Seema, latwal
Nanda line ramnagar
Rama mandir road CORBETT 244715
UTTARAKHAND
Landmark: Near first step preparatory school
NDL:

BOX 1 of 1

X5HM52yKR

Order Id: 171-2197121-6955554
Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
RUPA	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-2653	2023-05-24	Unknown

RPRT	NAGX	DELU E X07	MDEB D 48Q	RUPA
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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 :
Seema, latwal
Nanda line ramnagar, Rama mandir road
CORBETT, UTTARAKHAND, 244715
IN
State/UT Code:05

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



Shipping Address :
Seema, latwal
Seema, latwal
Nanda line ramnagar, Rama mandir road
CORBETT, UTTARAKHAND, 244715
IN

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

Order Number:171-2197121-6955554
Order Date:23.05.2023

Invoice Number :IN-2653
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

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



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

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

Billing Address :
yeshika
PTS KALPI JALAUN UTTAR PRADESH
KALPI, UTTAR PRADESH, 285204
IN
State/UT Code:09

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



Shipping Address :
yeshika
YATENDRA CHAUHAN
HOUSE NO. 03, BLOCK 09, C SECTOR, C/9/3
VISAKHAPATNAM, ANDHRA PRADESH, 530014
IN

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

Order Number:404-6195431-2037109
Order Date:23.05.2023

Invoice Number :IN-2655
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

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

Amount in Words:
One Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.26 Kgs
30/05

Ship To: AWB 324184401485
YATENDRA CHAUHAN
HOUSE NO. 03, BLOCK 09, C SECTOR
C/9/3 VISAKHAPATNAM 530014
ANDHRA PRADESH
Landmark: DOLPHIN HILL
NDL: NONE

BOX 1 of 1

XZ6lqM4qR

Order Id: 404-6195431-2037109
Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
VTZJ	H-02	VTZJ

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-2655	2023-05-24	Unknown

RPRT	NAGX O 024	MHYD D X08	VTZZ A 029	VTZJ
------	---------------	---------------	---------------	------

Sold on: www.amazon.in

ATSPL

Mandala Tissue Paper Namaste - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



Ship To: AWB 324184409870
 Haseena
 Cornerstone International School, Ashok Nagar
 Sundernagar MIRYALAGUDA 508207
 TELANGANA
 Landmark: Behind shanthinikethan college
 NDL:

SUR
 0.56 Kgs
 LARGE
 28/05
 PREPAID

BOX 1 of 1

XpMSXnFzR

Order Id: 402-5685158-1829169
 Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
NLDB	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-2652	2023-05-24	Unknown

RPRT	NAGX	MHYD	NLDB
	024	F	W33

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Haseena
 Cornerstone International School, Ashok Nagar,
 Sundernagar
 MIRYALAGUDA, TELANGANA, 508207
 IN
 State/UT Code: 36

Shipping Address :
 Haseena
 Cornerstone International School, Ashok Nagar,
 Sundernagar
 MIRYALAGUDA, TELANGANA, 508207
 IN

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

Order Number: 402-5685158-1829169
 Order Date: 23.05.2023

Invoice Number : IN-2652
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giltkyade GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand B0C2YJTZZ1 (GKD000544-BK)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00

TOTAL: ₹42.75 ₹399.00

Amount in Words:
 Three Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113q7Xnh7e1WH2mKvHfOV3O	Date & Time: 23/05/2023, 20:39:08 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
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Tissue Paper Refill 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)
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Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Archana
 Amrita Institute Of Medical Sciences, Ponekkara P
 ERNAKULAM, KERALA, 682041
 IN
 State/UT Code: 32

Shipping Address :
 Archana
 Archana
 Amrita Institute Of Medical Sciences, Ponekkara P
 ERNAKULAM, KERALA, 682041
 IN

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

Order Number: 404-5201109-6465127
 Order Date: 23.05.2023

Invoice Number : IN-2651
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQP3 (GKD000539-BMMC)	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00

TOTAL: ₹15.96 ₹149.00

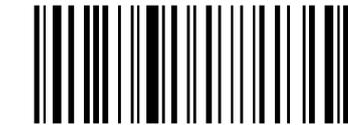
Amount in Words:
 One Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuleNNug5GAKk2OAAZn9MhHcaPYzRauD	Date & Time: 23/05/2023, 20:37:28 hrs	Invoice Value: 149.00	Mode of Payment: UPI
---------------------------------------------------------------	------------------------------------------	--------------------------	-------------------------



Ship To: AWB 324184401034
 Archana
 Amrita Institute Of Medical Sciences, Ponekkara
 P O
 ERNAKULAM 682041
 KERALA
 NDL: NONE

SUR
 0.15 Kgs
 31/05
 PREPAID

BOX 1 of 1

XpXKsZNR

Order Id: 404-5201109-6465127
 Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
ERSH	S-04	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-2651	2023-05-24	Unknown

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

Sold on: www.amazon.in

ATSPL

Book mark Colourfull - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ASSPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



Ship To: AWB 324184402987
Rashi Rustagi
House no-95 first floor Sec-27
Sec-27 GURUGRAM 122002
HARYANA
NDL: NONE

SUR
0.26 Kgs
29/05
PREPAID

BOX 1 of 1

X2cRqSFZR

Order Id: 406-8274986-7415530
Ship Date: 24 May 2023

DELIVERY STATION: DELH
SECTOR: H-06
GEOZONE: DELH

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-2650	2023-05-24	Unknown

RPRT NAGX DELU DELH
Q 023 A 017

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324184400952
Fiby Antony
Andabar Coldstores (P)
Ltd,P.B.No-437,Junglighat P.O
Lambaline Port Blair 744101
ANDAMAN & NICOBAR ISLANDS
Landmark: Opp.Airport Exit Gate
NDL:

SUR
0.2 Kgs
12/06

BOX 1 of 1

XL4cjyFSR

Order Id: 407-6594275-5062709
Ship Date: 24 May 2023

DELIVERY STATION: IXZD
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-2649	2023-05-24	Unknown

RPRT NAGX MHYD MMAA IXZD
O 024 A Y01 2 D01

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 : Rashi Rustagi
House no-95 first floor Sec-27, Sec-27 GURUGRAM, HARYANA, 122002 IN
State/UT Code: 06

Shipping Address : Rashi Rustagi
House no-95 first floor Sec-27, Sec-27 GURUGRAM, HARYANA, 122002 IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 406-8274986-7415530

Order Date: 23.05.2023

Invoice Number : IN-2650

Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

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

Amount in Words:

One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnULeNiqShdHwOMdKsTaY3c9C3R0rd24w	Date & Time: 23/05/2023, 20:28:13 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 : Fiby Antony
Andabar Coldstores (P) Ltd,P.B.No-437,Junglighat P.O, Lambaline Port Blair, ANDAMAN & NICOBAR ISLANDS, 744101 IN
State/UT Code:35

Shipping Address : Fiby Antony
Andabar Coldstores (P) Ltd,P.B.No-437,Junglighat P.O, Lambaline Port Blair, ANDAMAN & NICOBAR ISLANDS, 744101 IN
State/UT Code:35

Place of supply:ANDAMAN & NICOBAR ISLANDS
Place of delivery:ANDAMAN & NICOBAR ISLANDS

Order Number:407-6594275-5062709

Order Date:23.05.2023

Invoice Number :IN-2649

Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc) B0C5DGVHYQ (GKD000539-C20) HSN:44219090	₹198.21	1	₹198.21	12%	IGST	₹23.79	₹222.00
TOTAL:								₹23.79 ₹222.00

Amount in Words:

Two Hundred Twenty-two only

For Future Works:

[Signature]
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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Page 1 of 1



Ship To: AWB 324184403083
 Janani Sankaran
 No: 22, Sai Nagar 2nd Street
 Jawahar Nagar Post CHENNAI 600082
 TAMIL NADU
 NDL: NONE

SUR
 0.26 Kgs
 30/05
 PREPAID

BOX 1 of 1

XfC7ssNSR

Order Id: 404-8741680-7881154
 Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
MAAK	S-05	MAAK

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-2647	2023-05-24	Unknown

RPRT	NAGX	MHYD	MMAA	MAAK
	024	A X01	1 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

Billing Address :
 Janani Sankaran
 No: 22, Sai Nagar 2nd Street, Jawahar Nagar Post
 CHENNAI, TAMIL NADU, 600082
 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Janani Sankaran
 Janani Sankaran
 No: 22, Sai Nagar 2nd Street, Jawahar Nagar Post
 CHENNAI, TAMIL NADU, 600082
 IN

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

Order Number: 404-8741680-7881154
Order Date: 23.05.2023

Invoice Number : IN-2647
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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	₹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: I930rRSmV77PpZxliqTX0N7pQr3Wbd0E	Date & Time: 23/05/2023, 20:20:14 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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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)
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Page 1 of 1



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

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

Billing Address :
 Aastha Sharma sood
 6 satyalok caloney mahibullapur sitapur road, Near vijayabank
 LUCKNOW, UTTAR PRADESH, 226021
 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Aastha Sharma sood
 Aastha Sharma sood
 6 satyalok caloney mahibullapur sitapur road, Near vijayabank
 LUCKNOW, UTTAR PRADESH, 226021
 IN

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

Order Number: 405-7902443-3542716
Order Date: 23.05.2023

Invoice Number : IN-2648
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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: 3jZrPnrYH35q7OGV9S	Date & Time: 23/05/2023, 20:19:06 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card
--------------------------------------------	---------------------------------------	-----------------------	-----------------------------

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 324184410128
 Aastha Sharma sood
 6 satyalok caloney mahibullapur sitapur road
 Near vijayabank LUCKNOW 226021
 UTTAR PRADESH
 Landmark: Vijayabank
 NDL: NONE

SUR
 0.58 Kgs
 LARGE
 31/05
 PREPAID

BOX 1 of 1

XjLrRm31R

Order Id: 405-7902443-3542716
 Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
LKOD	S-10	LKOD

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-2648	2023-05-24	Unknown

RPRT	NAGX	MHYD	LKOD	LKOD
	024	B X08	D 105	

Sold on: www.amazon.in

ATSPL



SUR
0.1 Kgs
02/06

Ship To: AWB 324184401058
Sonam sharma
Gandhi chowk chapra
Gandhi chowk chapra chapra 841301
BIHAR
NDL:

BOX 1 of 1

Xpq1QZ4KR

Order Id: 405-1929140-9617904
Ship Date: 24 May 2023

DELIVERY STATION: BRSD
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-2645	2023-05-24	Unknown

RPRT NAGX MHYD LKOO PATX BRSD
Q 024 B ZB8 * L92 1 F8D

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 : Sonam sharma
Gandhi chowk chapra, Gandhi chowk chapra chapra, BIHAR, 841301 IN
State/UT Code:10

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



Shipping Address : Sonam sharma
Gandhi chowk chapra, Gandhi chowk chapra chapra, BIHAR, 841301 IN
State/UT Code:10

Order Number:405-1929140-9617904
Order Date:23.05.2023

Invoice Details :CT-1512877615-2324
Invoice Number :IN-2645
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQM/BD9K (GKD000539-BM) HSN:44219090	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00	
TOTAL:								₹11.89	₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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 : Srijan Nandan
G-15, Ground Floor, Sector 39, NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code:09

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



Shipping Address : Srijan Nandan
G-15, Ground Floor, Sector 39, NOIDA, UTTAR PRADESH, 201301 IN
State/UT Code:09

Order Number:171-7032701-1780331
Order Date:23.05.2023

Invoice Number :IN-2646
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books: A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BQC15D1Y (GKD000513-BMRBM) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks -

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



SUR
0.24 Kgs
29/05

Ship To: AWB 324184409740
Srijan Nandan
G-15, Ground Floor
Sector 39, NOIDA 201301
UTTAR PRADESH
Landmark: Near sector 39, Police station
NDL: NONE

BOX 1 of 1

Xrck0vypR

Order Id: 171-7032701-1780331
Ship Date: 24 May 2023

DELIVERY STATION: NCT3
SECTOR: S-10
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-2646	2023-05-24	Unknown

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324184403175
 Vanshika Gupta
 Lane no. 27 A 2 , house no. 12 A
 Tawi Vihar Colony , Sidhra JAMMU 180019
 JAMMU & KASHMIR
 NDL: NONE

SUR
 0.25 Kgs
 31/05
 PREPAID

BOX 1 of 1

Xpf1W841R

Order Id: 171-6678100-9516347
 Ship Date: 24 May 2023

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



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-2644	2023-05-24	Unknown

RPRT NAGX DELU LUHX IXJD
 Q 023 D Y05 3 5T3

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324184400969
 Hima
 A1/2
 Aishwarya 2nd cross street, madakulam
 MADURAI 625003
 TAMIL NADU
 Landmark: Max vijay apartment opposite
 NDL: NONE

SUR
 0.36 Kgs
 30/05

BOX 1 of 1

XL7jpwFDR

Order Id: 171-0245114-9032347
 Ship Date: 24 May 2023

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



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-2643	2023-05-24	Unknown

RPRT NAGX MHYD SXVD IXMF
 O 024 B X07 E EL2

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 :
 Vanshika Gupta
 Lane no. 27 A 2 , house no. 12 A, Tawi Vihar
 Colony , Sidhra
 JAMMU, JAMMU & KASHMIR, 180019
 IN
 State/UT Code: 01

Shipping Address :
 Vanshika Gupta
 Lane no. 27 A 2 , house no. 12 A, Tawi Vihar
 Colony , Sidhra
 JAMMU, JAMMU & KASHMIR, 180019
 IN

State/UT Code: 01
 Place of supply: JAMMU & KASHMIR
 Place of delivery: JAMMU & KASHMIR
 Invoice Number : IN-2644
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

Order Number: 171-6678100-9516347
 Order Date: 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Black) B0BVWG48D (GKD000517-BK) HSN:441112	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:								₹25.93	₹242.00

Amount in Words:
 Two Hundred Forty-two only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLeMxwAJw1XX6vmo2P8fInb5x6SdX9vk	Date & Time: 23/05/2023, 19:49:24 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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3 COMP BLACK - 1

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

Page 1 of 1



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

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

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



Billing Address :
 Hima
 A1/2, Aishwarya 2nd cross street, madakulam
 MADURAI, TAMIL NADU, 625003
 IN
 State/UT Code: 33

Shipping Address :
 Hima
 A1/2, Aishwarya 2nd cross street, madakulam
 MADURAI, TAMIL NADU, 625003
 IN

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

Order Number: 171-0245114-9032347
 Order Date: 23.05.2023

Invoice Number : IN-2643
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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) B0B6CPGY9C (GKD000530) 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

Yaarian 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



SUR
0.36 Kgs
29/05

Ship To: AWB 324184409948
Deepti Khatri
Deen bandhu chhotu ram university murthal
sonipat kalpana ch
Murthal chowk SONIPAT 131027
HARYANA
Landmark: Kalpana chawla girls hostel
NDL: NONE

BOX 1 of 1

X8sXdCFKR

Order Id: 171-0627646-6841120
Ship Date: 24 May 2023

DELIVERY STATION: SPTD
SECTOR: S-03
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-2642	2023-05-24	Unknown

RPRT NAGX DELU MDEB SPTD
E X07 D 59P

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 : Deepti Khatri
Deen bandhu chhotu ram university murthal sonipat kalpana ch, Murthal chowk SONIPAT, HARYANA, 131027 IN
State/UT Code:06

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



Shipping Address : Deepti Khatri
Deepti Khatri
Deen bandhu chhotu ram university murthal sonipat kalpana ch, Murthal chowk SONIPAT, HARYANA, 131027 IN
State/UT Code:06

Order Number:171-0627646-6841120
Order Date:23.05.2023

Place of delivery:HARYANA
Invoice Number :IN-2642
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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) B0B6CPGY9C (GKD000530) 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

Yaarian Photo Frame - 1

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

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 : Prarthana
Vasanthappa garden 56/2, Hal 2 nd stage BENGALURU, KARNATAKA, 560008 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Prarthana
Prarthana
#199, 18 C Main Road, Hal 2nd Stage, Indiranagar, Koddihalli, Indranagar BENGALURU, KARNATAKA, 560008 IN
State/UT Code: 29

Order Number: 406-4049381-6685925
Order Date: 23.05.2023

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-2641
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

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

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1B6CmE3YwMc2MLAe0ui	Date & Time: 23/05/2023, 17:58:26 hrs	Invoice Value: 242.00	Mode of Payment: Debit Card
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BASTAR QUOTES - 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
29/05
PREPAID

Ship To: AWB 324184410258
Prarthana
#199, 18 C Main Road, Hal 2nd Stage, Indiranagar
Koddihalli, Indranagar BENGALURU 560008
KARNATAKA
NDL: NONE

BOX 1 of 1

XFDcmFSR

Order Id: 406-4049381-6685925
Ship Date: 24 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-2641	2023-05-24	Unknown

RPRT NAGX MHYD SBCZ BLRB
O 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
30/05
PREPAID

Xp91n7FVR

Ship To: AWB 324184409931
Aru jain
Old girls hostel
Delhi road n24 MORADABAD 244001
UTTAR PRADESH
Landmark: Tmu hospital
NDL: NONE

BOX 1 of 1

Order Id: 403-3479385-8725918
Ship Date: 24 May 2023

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

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-2640	2023-05-24	Unknown

RPRT NAGX DELU MDEB MBCT
E X07 D 41Q

ATSPL

Sold on: www.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 :
Aru jain
Old girls hostel, Delhi road n24
MORADABAD, UTTAR PRADESH, 244001
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Aru jain
Old girls hostel, Delhi road n24
MORADABAD, UTTAR PRADESH, 244001
IN

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

Order Number: 403-3479385-8725918
Order Date: 23.05.2023

Invoice Number : IN-2640
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor. Friendship gifts and birthday gift for best friend unique photo frames for table (4' X 6", Bamboo Yaarian Best friends ever) B0B6CPG9YC (GKD000530) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00	
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: t93rthQc6jGVQaVxg9psFZqcyHTDkVjgv	Date & Time: 23/05/2023, 17:54:27 hrs	Invoice Value: 191.00	Mode of Payment: UPI
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Yaarian Photo Frame - 1

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

Page 1 of 1



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

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

Billing Address :
Aayushi
445 Sharda Road, Brahmपुरi, Behind Deep
Nursing Home
MEERUT, UTTAR PRADESH, 250002
IN
State/UT Code:09

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



Shipping Address :
Aayushi
Aayushi
445 Sharda Road, Brahmपुरi, Behind Deep
Nursing Home
MEERUT, UTTAR PRADESH, 250002
IN

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

Order Number:406-1279784-1885138
Order Date:23.05.2023

Invoice Number :IN-2639
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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



SUR
0.54 Kgs
LARGE
29/05

Xp91n7FVR

Ship To: AWB 324184410036
Aayushi
445 Sharda Road, Brahmपुरi
Behind Deep Nursing Home MEERUT 250002
UTTAR PRADESH
Landmark: Meerut cantt
NDL: NONE

BOX 1 of 1

Order Id: 406-1279784-1885138
Ship Date: 24 May 2023

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

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-2639	2023-05-24	Unknown

RPRT NAGX DELU MDEB MREE
E X07 C 14R

ATSPL

Sold on: www.amazon.in



SUR
0.5 Kgs
29/05

Ship To: AWB 324184401645
mukul vats
v.p.o dundahera phase-1 near Punjab national
bank
gurgaon 122016
HARYANA
NDL: NONE

BOX 1 of 1

Xr2QBfygR

Order Id: 405-7361240-5130703
Ship Date: 24 May 2023

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



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-2638	2023-05-24	Unknown

RPRT NAGX DELU DELH
Q 023 A 017

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 : mukul vats
v.p.o dundahera phase-1 near Punjab national
bank
gurgaon, HARYANA, 122016
IN
State/UT Code:06

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



Shipping Address : mukul vats
mukul vats
v.p.o dundahera phase-1 near Punjab national
bank
gurgaon, HARYANA, 122016
IN

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

Order Number:405-7361240-5130703
Order Date:23.05.2023

Invoice Number :IN-2638
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Mobile Stand Holder for Table Supports Both Cell Phone/Tablet/Dual Mode Portrait/Landscape with Charging Cable Slot (Bamboo) B09H7NT78T (GK0000145)	₹125.89	1	₹125.89	12%	IGST	₹15.11	₹141.00
TOTAL:								₹15.11 ₹141.00
Amount in Words: One Hundred Forty-one only								
For Future Works: Authorized Signatory								

Whether tax is payable under reverse charge - No

Wooden Mobile Stand - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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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 : Susheel Kumar meena
171/28, Haldhi Ghati Marg, Pratap Nagar, Sector
17
JAIPUR, RAJASTHAN, 302033
IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Susheel Kumar meena
Susheel Kumar meena
171/28, Haldhi Ghati Marg, Pratap Nagar, Sector
17
JAIPUR, RAJASTHAN, 302033
IN

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

Order Number: 404-4368062-6114748
Order Date: 23.05.2023

Invoice Number : IN-2637
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red) B09TGG51HP (GK0000155-PFRD)	₹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: 2SXV8PaukLXOnU4Sg Date & Time: 23/05/2023, 17:21:53 hrs Invoice Value: 646.00 Mode of Payment: Debit Card

RC RED WITH PHOTO FRAME - 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
0.41 Kgs
31/05
PREPAID

Ship To: AWB 324184401744
Susheel Kumar meena
171/28, Haldhi Ghati Marg, Pratap Nagar
Sector 17 JAIPUR 302033
RAJASTHAN
Landmark: Near by digember Jain mandir
NDL: NONE

BOX 1 of 1

Xp21pBkpR

Order Id: 404-4368062-6114748
Ship Date: 24 May 2023

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



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-2637	2023-05-24	Unknown

RPRT NAGX MBOX MJAX JAI
P E25 4 D1X 1 I2I

Sold on: www.amazon.in

ATSPL



Ship To: AWB 324184401447
 Ashutosh Ravi
 21/28, 3rd floor
 Old Rajinder nagar NEW DELHI 110060
 DELHI
 NDL: NONE

SUR
 0.26 Kgs
 29/05
 PREPAID

BOX 1 of 1

XZxNppkZR

Order Id: 403-5603732-3709915
 Ship Date: 24 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-2636	2023-05-24	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 : 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

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

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

Order Number: 403-5603732-3709915
 Order Date: 23.05.2023

Invoice Number : IN-2636
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Guru Nanak Dev Ji Photo both wooden Desk and Wall hanging home decor and motivational and spiritual quotes, teachings of Guranak best for punjabi and sikh gifts. (8.8x2x6)(beautiful) B0BSQYDLQD (GKD000541) 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

Payment Transaction ID: I630hPm4PVuzwTJu7raIEeK6z04MHmxiO	Date & Time: 23/05/2023, 17:06:04 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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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



Ship To: AWB 324184403182
 Poonam Kharb
 B-1/503, Tower 5, silver city -2
 SectorPi-2 GREATER NOIDA 201308
 UTTAR PRADESH
 Landmark: Opposite WIPRO office
 NDL: NONE

SUR
 0.86 Kgs
 29/05
 PREPAID

BOX 1 of 1

XrMY2QfMR

Order Id: 402-9484298-2745126
 Ship Date: 24 May 2023

DELIVERY STATION: NZMF
 SECTOR: S-09
 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-2635	2023-05-24	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 : Poonam Kharb
 B-1/503, Tower 5, silver city -2, SectorPi-2 GREATER NOIDA, UTTAR PRADESH, 201308 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Poonam Kharb
 B-1/503, Tower 5, silver city -2, SectorPi-2 GREATER NOIDA, UTTAR PRADESH, 201308 IN

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

Order Number: 402-9484298-2745126
 Order Date: 23.05.2023

Invoice Number : IN-2635
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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)	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3PNkpoTBoXG002y5eigl	Date & Time: 23/05/2023, 16:49:34 hrs	Invoice Value: 333.00	Mode of Payment: Debit Card
----------------------------------------------	---------------------------------------	-----------------------	-----------------------------

Combo Laptop Stand with Mobile Phone Stand - 1

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



Ship To: AWB 324184410197
 Poonam Sharma
 Second Floor, A297 A Block, Sector 19
 Noida NOIDA 201301
 UTTAR PRADESH
 NDL: NONE

SUR
 0.54 Kgs
 LARGE
 29/05
 PREPAID

BOX 1 of 1

XKwsc7FJR

Order Id: 406-2543732-2816325
 Ship Date: 24 May 2023

DELIVERY STATION: NCT3
 SECTOR: S-06
 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-2634	2023-05-24	Unknown

RPRT NAGX DELU NCT3
 Q 023 A 016

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 :
 Poonam Sharma
 Second Floor, A297 A Block, Sector 19, Noida
 NOIDA, UTTAR PRADESH, 201301
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Poonam Sharma
 Second Floor, A297 A Block, Sector 19, Noida
 NOIDA, UTTAR PRADESH, 201301
 IN

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

Order Number: 406-2543732-2816325
 Order Date: 23.05.2023

Invoice Number : IN-2634
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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: BlslxBrTzCGGC4plnXyaxP1eQ7u25Ac	Date & Time: 23/05/2023, 16:44:20 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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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
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Page 1 of 1



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

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

Billing Address :
 Monika Jain
 Neha nagar makroniya, near sanjay papad factory
 sagar, Patel market
 MAKRONIA BUZURG, MADHYA PRADESH,
 470004
 IN
 State/UT Code:23

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



Shipping Address :
 Monika Jain
 Monika Jain
 Neha nagar makroniya, near sanjay papad factory
 sagar, Patel market
 MAKRONIA BUZURG, MADHYA PRADESH,
 470004
 IN

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

Order Number:402-8507831-7404323
 Order Date:23.05.2023

Invoice Number :IN-2633
 Invoice Details :CT-1512877615-2324
 Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:
 Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324184403045
 Monika Jain
 Neha nagar makroniya, near sanjay papad
 factory sagar
 Patel market MAKRONIA BUZURG 470004
 MADHYA PRADESH
 Landmark: Near sanjay papad factory sagar
 NDL:

SUR
 0.38 Kgs
 31/05

BOX 1 of 1

X5RG34KYR

Order Id: 402-8507831-7404323
 Ship Date: 24 May 2023

DELIVERY STATION: SGOD
 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-2633	2023-05-24	Unknown

RPRT NAGX MBOX IDRW SGOD
 P B25 4 B2X 3 J17

Sold on: www.amazon.in

ATSPL

SLIDE CALENDAR STAY HUNGER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



SUR
2.0 Kgs
LARGE
31/05

Ship To: AWB 324184401461
Jyoti Yadav
193/37
Sector 19, Pratap Nagar JAIPUR 302033
RAJASTHAN
Landmark: Near nri circle
NDL: NONE

BOX 1 of 1

XKGXyFfSR

Order Id: 407-8601635-8063528
Ship Date: 24 May 2023

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

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-2632	2023-05-24	Unknown

RPRT NAGX MBOX MJAX JAI
P E25 4 D1X 1 I2I

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 : Jyoti Yadav
155/A, Railway colony GANDHIDHAM, GUJARAT, 370201 IN
State/UT Code:24

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



Shipping Address : Jyoti Yadav
193/37, Sector 19, Pratap Nagar JAIPUR, RAJASTHAN, 302033 IN

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

Order Number:407-8601635-8063528
Order Date:23.05.2023

Invoice Number :IN-2632
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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) B09LYNF6T4 (GKD00259) 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

MINI FOLDABLE 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 : Sandip subba
1st floor, Jai complex, Ladenla road, Darjeeling, Ladenla roqd DARJEELING, WEST BENGAL, 734101 IN
State/UT Code:19

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



Shipping Address : Sandip subba
1st floor, Jai complex, Ladenla road, Darjeeling, Ladenla roqd DARJEELING, WEST BENGAL, 734101 IN

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

Order Number:407-7902373-2070728
Order Date:23.05.2023

Invoice Number :IN-2631
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 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
0.38 Kgs
31/05

Ship To: AWB 324184443041
Sandip subba
1st floor, Jai complex, Ladenla road, Darjeeling Ladenla roqd DARJEELING 734101 WEST BENGAL
Landmark: Jai complex
NDL:

BOX 1 of 1

XFhTPqmSR

Order Id: 407-7902373-2070728
Ship Date: 24 May 2023

DELIVERY STATION: DJGD
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-2631	2023-05-24	Unknown

RPRT NAGX DELU NPJU DJGD
Q 023 D Y01 B C01

Sold on: www.amazon.in

ATSPL



SUR
0.27 Kgs
02/06
PREPAID

Ship To: AWB 324184410234
Mum
Saket vihar apartment B 302 near shiv mandir
khajpura patna
B v college PATNA 800014
BIHAR
Landmark: Big bazaar Kashyap business park
NDL: NONE

BOX 1 of 1

XpXbhSjKR

Order Id: 171-0577321-3898712
Ship Date: 24 May 2023

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



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-2630	2023-05-24	Unknown

RPRT NAGX MHYD LKOO PATX PATD
0 024 B ZA8 * L91 2 AY1

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 : Mum
Saket vihar apartment B 302 near shiv mandir khajpura patna, B v college PATNA, BIHAR, 800014 IN
State/UT Code: 10

Shipping Address : Mum
Saket vihar apartment B 302 near shiv mandir khajpura patna, B v college PATNA, BIHAR, 800014 IN
State/UT Code: 10

Order Number: 171-0577321-3898712
Order Date: 23.05.2023

Invoice Number : IN-2630
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha) B0B4WT1Y9K (GKD000524)	₹99.11	1	₹99.11	12%	IGST	₹11.89	₹111.00
TOTAL:								₹111.89 ₹111.00

Amount in Words:
One Hundred Eleven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111NS8JWbhRqIsYbVtb6D	Date & Time: 23/05/2023, 15:47:42 hrs	Invoice Value: 111.00	Mode of Payment: GiftCard
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pyramid mobile 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

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
Dynamic QR Code:



Billing Address : Sowmya
4-7-169/1/1 vishnu apartments flat101, Esamiya Bazar, Koti HYDERABAD, TELANGANA, 500027 IN
State/UT Code:36

Shipping Address : Sowmya
4-7-169/1/1 vishnu apartments flat101, Esamiya Bazar, Koti HYDERABAD, TELANGANA, 500027 IN
State/UT Code:36

Order Number:402-4320298-9402762
Order Date:23.05.2023

Invoice Number :IN-2629
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Tabletop Mobile Stand and Mobile Holder for Table Compatible for All Mobile Phones Apple Accessories and iPhone, iPhone Docking Station Gift for Apple B0B4W3PWKK (GKD000145-APL)	₹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

apple mobile 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.18 Kgs
28/05

Ship To: AWB 324184410166
Sowmya
4-7-169/1/1 vishnu apartments flat101
Esamiya Bazar, Koti HYDERABAD 500027
TELANGANA
Landmark: Community hall
NDL: NONE

BOX 1 of 1

Xjvkhx1SR

Order Id: 402-4320298-9402762
Ship Date: 24 May 2023

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



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-2629	2023-05-24	Unknown

RPRT NAGX MHYD HYBZ
0 024 C Y0S

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
31/05
PREPAID

X8Gzh41YR

Ship To: AWB 324184410395
Roshni Bhandari
92/203
Gokhle Marg, Agarwal Farm, Mansarovar
JAIPUR 302020
RAJASTHAN
Landmark: Front of fire station
NDL: NONE

BOX 1 of 1

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

Order Id: 408-3763731-9735512
Ship Date: 24 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-2628	2023-05-24	Unknown

RPRT NAGX MBOX MJAX JAIE
P E25 4 D1X 1 E1E

ATSPL

Sold on: www.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 :
Roshni Bhandari
92/203, Gokhle Marg, Agarwal Farm, Mansarovar
JAIPUR, RAJASTHAN, 302020
IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Roshni Bhandari
92/203, Gokhle Marg, Agarwal Farm, Mansarovar
JAIPUR, RAJASTHAN, 302020
IN

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

Order Number: 408-3763731-9735512
Order Date: 23.05.2023

Invoice Number : IN-2628
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

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

Amount in Words:
Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLeKYKomvKTySpZakMyWtsPxGLt1x0C	Date & Time: 23/05/2023, 15:12:10 hrs	Invoice Value: 242.00	Mode of Payment: UPI
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COASTER TEA QUOTE - 1

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

Page 1 of 1



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

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

Billing Address :
Syamdas s k
House no 4326 Ground floor, New MIG, Road
Number 13BHEL lingampalli, vidyuth nagar
HYDERABAD, TELANGANA, 502032
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Syamdas s k
House no 4326 Ground floor, New MIG, Road
Number 13BHEL lingampalli, vidyuth nagar
HYDERABAD, TELANGANA, 502032
IN

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

Order Number: 406-7204993-2515538
Order Date: 23.05.2023

Invoice Number : IN-2627
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De 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

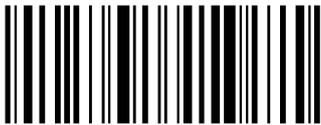
Whether tax is payable under reverse charge - No

Payment Transaction ID: SHV9BK6QyUsp6MvVNA	Date & Time: 23/05/2023, 14:58:16 hrs	Invoice Value: 292.00	Mode of Payment: Credit Card
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Dairy Pack of 2 - 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
0.42 Kgs
28/05
PREPAID

XZCTZwmHR

Ship To: AWB 324184401560
Syamdas s k
House no 4326 Ground floor
New MIG, Road Number 13BHEL lingampalli,
vidyuth nagar HYDERABAD 502032
TELANGANA
Landmark: Wtertank vidyuthnagar
NDL: NONE

BOX 1 of 1

DELIVERY STATION: HYT3
SECTOR: H-07
GEOZONE: HYT3

Order Id: 406-7204993-2515538
Ship Date: 24 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-2627	2023-05-24	Unknown

RPRT NAGX MHYD HYT3
O 024 A Z5X

ATSPL

Sold on: www.amazon.in



SUR
0.26 Kgs
31/05
PREPAID

Ship To: AWB 324184401638
Bhyresh
Talk Panchayat tarikere
Tarikere TARIKERE 577228
KARNATAKA
Landmark: Talok Panchayat
NDL:

BOX 1 of 1

XrsVgXmVR

Order Id: 408-6298209-0589924
Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BDVD	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-2626	2023-05-24	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRH	BDVD
	0 024	A YA4	3 H01	5 D04	

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Bhyresh
Talk Panchayat tarikere, Tarikere
TARIKERE, KARNATAKA, 577228
IN
State/UT Code : 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Bhyresh
Talk Panchayat tarikere, Tarikere
TARIKERE, KARNATAKA, 577228
IN
State/UT Code : 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-6298209-0589924
Order Date: 23.05.2023

Invoice Number : IN-2626
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

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

Amount in Words:

One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3nRYH25MjVKBaYCB	Date & Time: 23/05/2023, 14:49:50 hrs	Invoice Value: 149.00	Mode of Payment: Debit Card
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2 PC ACRYLIC PEN HOLDER - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



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

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

Billing Address :
RV ENTERPRISE
RUSTIC VILLA, RUSTIC VILLA, MOJE MOGAR,
Anand
ANAND, GJ, 388340
IN
GST Registration No: 24ABDFR6437N1ZS
State/UT Code : 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
RV ENTERPRISE
Raghuvirsinh Solanki
Mir Bahay, Almora - Bageshwar Road, Sundarpur,
Gadauli, Almora
ALMORA, UTTARAKHAND, 263601
IN

Order Number: 171-8749862-3920327
Order Date: 23.05.2023

Invoice Number : IN-2625
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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) Multil Color B0C1VJ0BVZ (GKD000547-MC12) HSN:4420	₹287.50	1	₹287.50	12%	IGST	₹34.50	₹322.00
TOTAL:								₹34.50 ₹322.00

Amount in Words:

Three Hundred Twenty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.41 Kgs
30/05
PREPAID

Ship To: AWB 324184401669
Raghuvirsinh Solanki
Mir Bahay, Almora - Bageshwar Road
Sundarpur, Gadauli, Almora ALMORA 263601
UTTARAKHAND
Landmark: Near Suman Nature Resort
NDL:

BOX 1 of 1

XFQJQI38R

Order Id: 171-8749862-3920327
Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
UTAL	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-2625	2023-05-24	Unknown

RPRT	NAGX	DELU	MDEB	UTAL
		E Y07	D 30X	

Sold on: www.amazon.in

ATSPL

New Multicolor Coaster 12 - 1

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

Page 1 of 1



SUR
0.58 Kgs
LARGE
31/05

Ship To: AWB 324184403304
Heer Pamnani
Sindhi colony
Gali no 2 ORDNANCE FACTORY ITARSI
TOWNSHIP 461111
MADHYA PRADESH
Landmark: Itarsi
NDL:

BOX 1 of 1

XY68Vmm5R

Order Id: 404-4479511-6925100
Ship Date: 24 May 2023

DELIVERY STATION HBDG	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-2624	2023-05-24	Unknown

RPRT	NAGX P B25	MBOX 4 B2X	IDRW 3 Q18	HBDF	HBDG
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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 :
Heer Pamnani
Subhash ward Mandla, Pamnani chok
MANDLA, MADHYA PRADESH, 481661
IN
State/UT Code:23

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



Shipping Address :
Heer Pamnani
Heer Pamnani
Sindhi colony, Gali no 2
ORDNANCE FACTORY ITARSI TOWNSHIP,
MADHYA PRADESH, 461111
IN

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

Order Number:404-4479511-6925100
Order Date:23.05.2023

Invoice Number :IN-2624
Invoice Details :CT-1512877615-2324
Invoice Date :23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



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

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

Billing Address :
Siva Kumar K
Flat 307, 3rd Floor, Ruchira Aarna Homes,
Hagaduru Main Road, Immadi Halli, Whitefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Siva Kumar K
Siva Kumar K
Flat 307, 3rd Floor, Ruchira Aarna Homes,
Hagaduru Main Road, Immadi Halli, Whitefield
BENGALURU, KARNATAKA, 560066
IN

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

Order Number: 402-7076548-7736317
Order Date: 23.05.2023

Invoice Number : IN-2623
Invoice Details : CT-1512877615-2324
Invoice Date : 23.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Test Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo) B0C4Z1CVK9 (GKD000550-BM) HSN:3926	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2FIO3o0AdQlamF28Okul Date & Time: 23/05/2023, 13:16:21 hrs Invoice Value: 399.00 Mode of Payment: Credit Card



SUR
0.5 Kgs
29/05
PREPAID

Ship To: AWB 324184418742
Siva Kumar K
Flat 307, 3rd Floor, Ruchira Aarna Homes
Hagaduru Main Road, Immadi Halli, Whitefield
BENGALURU 560066
KARNATAKA
Landmark: Near Vinaya temple and Shiva statue
NDL: NONE

BOX 1 of 1

X5QLtz1HR

Order Id: 402-7076548-7736317
Ship Date: 24 May 2023

DELIVERY STATION BLT1	SECTOR S-05	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-2623	2023-05-24	Unknown

RPRT	NAGX O 024	MHYD A X04	SBCZ 4 B05	BLT1
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Sold on: www.amazon.in

ATSPL

- 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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Page 1 of 1



Ship To: AWB 324184410579
 Oliver pakhumate
 Ground floor
 Girls Hostel, Fakhruddin Ali Ahmed
 Medical College and Hospital
 Barpeta, ASSAM, 781301
 ASSAM
 Landmark: FAAMCH
 NDL:

SUR
0.26 Kgs
03/06
PREPAID

BOX 1 of 1

XLTPWZ1sR

Order Id: 406-0087879-7041914
 Ship Date: 24 May 2023

DELIVERY STATION	SECTOR	GEOZONE
BPRD	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-2622	2023-05-24	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	BPRD
	024	BZA4	1B01	BC29	

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 :
 Oliver pakhumate
 Ground floor, Girls Hostel, Fakhruddin Ali Ahmed
 Medical College and Hospital
 Barpeta, ASSAM, 781301
 IN
 State/UT Code: 18

Shipping Address :
 Oliver pakhumate
 Oliver pakhumate
 Ground floor, Girls Hostel, Fakhruddin Ali Ahmed
 Medical College and Hospital
 Barpeta, ASSAM, 781301
 IN
 State/UT Code: 18
 Place of supply: ASSAM
 Place of delivery: ASSAM
 Invoice Number : IN-2622
 Invoice Details : CT-1512877615-2324
 Invoice Date : 23.05.2023

Order Number: 406-0087879-7041914
 Order Date: 23.05.2023

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

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93R0NHhLowSqK0kaNxH8rWENe5oFyJOIN	Date & Time: 23/05/2023, 13:07:28 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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2 PC ACRYLIC PEN HOLDER - 1

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

Page 1 of 1