



SUR
0.44 kgs
LARGE
26/11
PREPAID

Gp5svDL2N

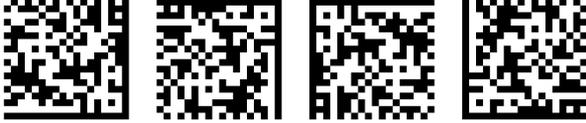
AWB 329948200052

Ship To: Padmasri
11-45-100, Tavvastreet Vijayawada 1
Tavvavari street Vijayawada 520001
ANDHRA PRADESH
Landmark: Parvathi spares
NDL: NONE

DELIVERY STATION SECTOR SORTZONE
VGAH S-02 VGAH

BOX 1 of 1

Order Id: 171-2511446-9929916
Ship Date: 20/11/2023



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-9633	2023-11-20	CALENDAR

RPRT NAGX MHYD VGAU VGAA
0 024 D X07 A 005

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 : Padmasri
11-45-100, Tavvastreet Vijayawada 1, Tavvavari street
Vijayawada, ANDHRA PRADESH, 520001
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Padmasri
11-45-100, Tavvastreet Vijayawada 1, Tavvavari street
Vijayawada, ANDHRA PRADESH, 520001
IN

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

Order Number: 171-2511446-9929916
Order Date: 19.11.2023

Invoice Number : IN-9633
Invoice Details : CT-1512877615-2324
Invoice Date : 19.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Bamboo Eco Friendly) (Buddha) B08R8NFQRR (GKD000230-MFN) HSN:44111200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I63r1HkLEU6j83m9JfSvzcsdA/QWkuk0	Date & Time: 19/11/2023, 13:16:08 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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*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
0.47 kgs
LARGE
26/11
PREPAID

G8sBHwz8N

AWB 329948187094

Ship To: Sakthivadivel
No.7, Jaikrishna garden Thindal Erode 638012
TAMIL NADU
Landmark: Near anandham apartments
NDL: NONE

DELIVERY STATION SECTOR SORTZONE
EDED S-03 EDED

BOX 1 of 1

Order Id: 403-1399813-5642740
Ship Date: 20/11/2023



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-9634	2023-11-20	CALENDAR

RPRT NAGX MHYD SXVD EDED
0 024 D Y03 Q QR3

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 : Sakthivadivel
No.7, Jaikrishna garden, Thindal Erode, TAMIL NADU, 638012
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sakthivadivel
No.7, Jaikrishna garden, Thindal Erode, TAMIL NADU, 638012
IN

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

Order Number: 403-1399813-5642740
Order Date: 19.11.2023

Invoice Number : IN-9634
Invoice Details : CT-1512877615-2324
Invoice Date : 19.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar to Lifetime, Calendar with Desk Organizer and Photo Frame for Office, Home decor, corporate gifts (Dark Wood Eco Friendly) B0CKR5SQ2B (GKD000155-PFBR) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

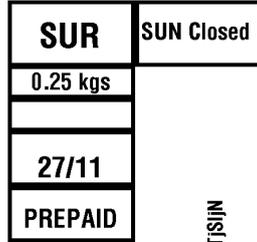
Payment Transaction ID: 1111Cq3XBUhc3ziPrm0trnOlp	Date & Time: 19/11/2023, 21:46:55 hrs	Invoice Value: 649.00	Mode of Payment: GiftCard
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Payment Transaction ID: I63r1HkLEU6j83m9JfSvzcsdA/QWkuk0	Date & Time: 19/11/2023, 21:46:51 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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*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

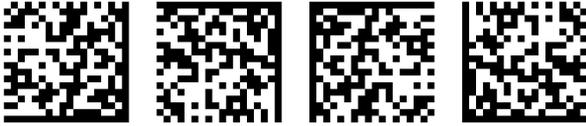


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BOX 1 of 1

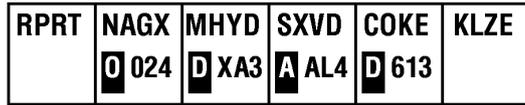


Ship To: AWB 329948204821

PRASAD P CHERIAN
55/2849, PUTHUVAL HOUSE, CNRWA 6,
CHERUPUSHPAM LANE METRO PILLAR No.
802, KADAVANTHRA ERNAKULAM 682020
KERALALandmark: OPP CHERUPUSHPAM
CHURCH, BEHIND AIRTEL OFFICE
NDL: NONE
Order Id: 408-8808036-6205901
Ship Date: 20/11/2023Ship 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-9635	2023-11-20	CALENDAR



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

PRASAD P CHERIAN
55/2849, PUTHUVAL HOUSE, CNRWA 6,
CHERUPUSHPAM LANE, METRO PILLAR No.
802, KADAVANTHRA
ERNAKULAM, KERALA, 682020
IN
State/UT Code: 32

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

PRASAD P CHERIAN
55/2849, PUTHUVAL HOUSE, CNRWA 6,
CHERUPUSHPAM LANE, METRO PILLAR No.
802, KADAVANTHRA
ERNAKULAM, KERALA, 682020
IN
State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Order Number: 408-8808036-6205901

Order Date: 19.11.2023

Invoice Number : IN-9635

Invoice Details : CT-1512877615-2324

Invoice Date : 19.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2024 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:							₹69.54	₹649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: AAaVroEdeSj0QZ0iR5v	Date & Time: 19/11/2023, 22:28:04 hrs	Invoice Value: 649.00	Mode of Payment: Credit Card
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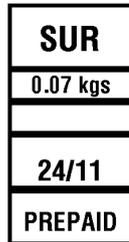
pentagoan calendar 6 inch 2023 - 1

*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



GYm8CmHmN

BOX 1 of 1



Ship To: AWB 329948204852

Anitha
206, Vaishnavi pride Gafoor Nagar,
Madhapur HYDERABAD 500081
TELANGANA
NDL: NONEOrder Id: 407-4432334-1177105
Ship Date: 20/11/2023Ship 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-9636	2023-11-20	HOME FURNITURE AND DECOR



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Anitha
206, Vaishnavi pride, Gafoor Nagar, Madhapur
HYDERABAD, TELANGANA, 500081
IN
State/UT Code: 36

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Anitha
206, Vaishnavi pride, Gafoor Nagar, Madhapur
HYDERABAD, TELANGANA, 500081
IN
State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 407-4432334-1177105

Order Date: 19.11.2023

Invoice Number : IN-9636

Invoice Details : CT-1512877615-2324

Invoice Date : 20.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsi Chaura Design Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Rangoli Decorations and Pooja Thali Decorative for Mandir Temple Decor (Pack of 2) B08D63L9F (GKD00032-RD2-MFN) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskmID90V4i2GswWHOPShUAA6nR67sKT	Date & Time: 19/11/2023, 23:57:36 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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- 1

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

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
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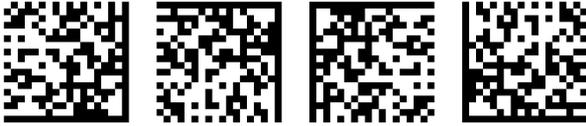
GpYzKQeMMN

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
DELT S-08 DELT

Ship To: **AWB 329948207358**
Seema Saluja
2nd Floor, B 64 Soami Nagar (North Side)
New Delhi 110017
DELHI
Landmark: Near Chirag Dilli Flyover
NDL: NONE

Order Id: 402-4505605-8815521
Ship Date: 20/11/2023



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-9637	2023-11-20	LAMP

RPRT NAGX DELU DELT
Q 023 B 029

Sold on: www.amazon.in

ATSPL

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 :
Seema Saluja
2nd Floor, B 64, Soami Nagar (North Side)
New Delhi, DELHI, 110017
IN
State/UT Code: 07

Shipping Address :
Seema Saluja
Seema Saluja
2nd Floor, B 64, Soami Nagar (North Side)
New Delhi, DELHI, 110017
IN

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

Order Number: 402-4505605-8815521
Order Date: 20.11.2023

Invoice Number : IN-9637
Invoice Details : CT-1512877615-2324
Invoice Date : 20.11.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set Natural Wood Finish Table Coasters with Anti Slip Grip fit for Tea Cups, Coffee Mugs, Glasses and Bottles Square Cutwork 4 pc Wooden Coasters (4 x 4 inch)(ecofriendly) B0CJFQVF2Q (GKD000570-ND) HSN:44219091	₹204.46	-₹4.46	1	₹200.00	12%	IGST	₹24.00	₹224.00
TOTAL:									₹24.00 ₹224.00

Amount in Words:

Two Hundred Twenty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1hnm6mBKRFAeh22EC5a	Date & Time: 20/11/2023, 09:14:57 hrs	Invoice Value: 224.00	Mode of Payment: Credit Card
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