



**SUR**  
0.20 kgs  
  
29/11  
  
COD

GTZXf8qRk

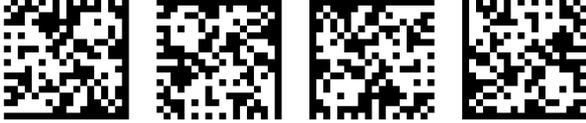
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**ORCF X X**

Ship To: **AWB 338010836457**

pragyan paramita rath  
Flat no 1 Singharpur,po parahat, via  
balikuda JAGATSINGHAPUR 754108  
ODISHA  
Landmark: Near jaganatha temple, bada  
chaura

Order Id: 406-7222599-4653167  
Ship Date: 23/11/2023



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-9666	2023-11-23	DRINK COASTER

**RPRT NAGX MHYD BBID CTCD ORCF**  
**0 024 B ZA1 C 4T1**

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

ATSPL



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

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

Billing Address :  
pragyan paramita rath  
Flat no 1, Singharpur,po parahat, via balikuda  
JAGATSINGHAPUR, ODISHA, 754108  
IN  
State/UT Code:21

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



Shipping Address :  
pragyan paramita rath  
pragyan paramita rath  
Flat no 1, Singharpur,po parahat, via balikuda  
JAGATSINGHAPUR, ODISHA, 754108  
IN

Order Number:406-7222599-4653167  
Order Date:21.11.2023

State/UT Code:21  
Place of supply:ODISHA  
Place of delivery:ODISHA  
Invoice Number :IN-9666  
Invoice Details :CT-1512877615-2324  
Invoice Date :21.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Bastar Art Wooden Coasters With Proper Coaster Stand Tribal Art Home Decor Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Multi Color)   B0BWV7C24G ( GKD00054-BAC6 ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



**SUR** SUN Closed  
0.20 kgs  
  
29/11  
  
PREPAID

Gfry5MqDk

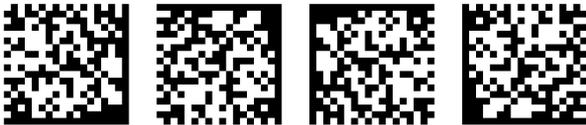
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**BDQE S-02 BDQE**

Ship To: **AWB 338010850736**

sameer kadam  
871/B/3, makarpura gidc,near himalaya  
machinery Makarpura ,vadodara vadodara  
390010  
GUJARAT  
NDL: NONE

Order Id: 408-2149381-8567565  
Ship Date: 23/11/2023



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-9671	2023-11-23	DRINK COASTER

**RPRT NAGX MBOX MAMA BDQE**  
**4 B1X 2 B1X**

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

ATSPL



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

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

Billing Address :  
sameer kadam  
871/B/3, makarpura gidc,near himalaya  
machinery, Makarpura ,vadodara  
vadodara, GUJARAT, 390010  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
sameer kadam  
sameer kadam  
871/B/3, makarpura gidc,near himalaya  
machinery, Makarpura ,vadodara  
vadodara, GUJARAT, 390010  
IN

Order Number: 408-2149381-8567565  
Order Date: 21.11.2023

State/UT Code: 24  
Place of supply: GUJARAT  
Place of delivery: GUJARAT  
Invoice Number : IN-9671  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Bastar Art Wooden Coasters With Proper Coaster Stand Tribal Art Home Decor Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Multi Color)   B0BWV7C24G ( GKD00054-BAC6 ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2bFRMM8R2XHowU8ozh0l	Date & Time: 21/11/2023, 21:24:05 hrs	Invoice Value: 249.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



**SUR**  
0.35 kgs  
**LARGE**  
27/11  
**PREPAID**

GLYCZ1mVk

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**HYBA X X**

Ship To: **AWB 338010850699**

Rohith Reddy Kothakapu  
H.No - 2-83 Uddemarry(Vill),  
MuduchinthalaPally(Mandal), Medchal(Dist)  
HYDERABAD 500078  
TELANGANA

Order Id: 407-0682399-0743537  
Ship Date: 23/11/2023



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-9672	2023-11-23	FIGURINE

RPRT NAGX MHYD HYBA  
**0 024 F L03**

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 :**  
Rohith Reddy Kothakapu  
H.No - 2-83, Uddemarry(Vill),  
MuduchinthalaPally(Mandal), Medchal(Dist)  
HYDERABAD, TELANGANA, 500078  
IN  
**State/UT Code:** 36

**Shipping Address :**  
Rohith Reddy Kothakapu  
Rohith Reddy Kothakapu  
H.No - 2-83, Uddemarry(Vill),  
MuduchinthalaPally(Mandal), Medchal(Dist)  
HYDERABAD, TELANGANA, 500078  
IN

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

**Order Number:** 407-0682399-0743537  
**Order Date:** 21.11.2023

**Invoice Number :** IN-9672  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 21.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKCJJK ( GKD000338-MFN ) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹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

<b>Payment Transaction ID:</b> NGBN0juzmzEm01eWWNpn	<b>Date &amp; Time:</b> 21/11/2023, 22:09:53 hrs	<b>Invoice Value:</b> 399.00	<b>Mode of Payment:</b> Credit Card
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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



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 :**  
Priyanka Sharma  
Tirupati Vasantam, C1 building, flat no. 202 ,  
Dhanori  
PUNE, MAHARASHTRA, 411015  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Priyanka Sharma  
Priyanka Sharma  
Tirupati Vasantam, C1 building, flat no. 202 ,  
Dhanori  
PUNE, MAHARASHTRA, 411015  
IN

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

**Order Number:** 406-2927477-2882751  
**Order Date:** 21.11.2023

**Invoice Number :** IN-9673  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 21.11.2023

Sl. No	Description	Unit Price	Discount	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)   B0BVVWX4BD ( GKD000517-BK ) HSN:441112	₹222.32	-₹2.22	1	₹220.10	12%	IGST	₹26.41	₹246.51
<b>TOTAL:</b>								₹26.41	₹246.51

**Amount in Words:**  
**Two Hundred Forty-six Point Five One only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> i9311IEZLsjAIBZow93akGZowGirZHPzCM	<b>Date &amp; Time:</b> 21/11/2023, 22:26:12 hrs	<b>Invoice Value:</b> 246.51	<b>Mode of Payment:</b> 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**  
0.36 kgs  
**LARGE**  
28/11  
**PREPAID**

CY1061zK

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**MHPQ H-17 MHPQ**

Ship To: **AWB 338010854017**

Priyanka Sharma  
Tirupati Vasantam, C1 building, flat no. 202  
, Dhanori PUNE 411015  
MAHARASHTRA  
Landmark: Opposite CT hospital  
NDL: NONE

Order Id: 406-2927477-2882751  
Ship Date: 23/11/2023



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-9673	2023-11-23	CADDY

RPRT NAGX MBOX MPNA MHPQ  
**3 B1X 4 D2T**

Sold on: www.amazon.in

ATSPL



AWB 338010836495

Ship To: srikanth  
16-3-239/4, plot 107, road no 5, Vasanth nagar, vasanth nagar, kphb Hyderabad 500085  
TELANGANA  
Landmark: Jntu metro  
NDL: NONE

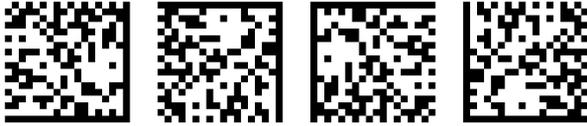
Order Id: 408-1426261-7756303  
Ship Date: 23/11/2023



GrXC5y7k



BOX 1 of 1



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-9674	2023-11-23	CALENDAR



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 : srikanth  
16-3-239/4, plot 107, road no 5, Vasanth nagar, vasanth nagar, kphb Hyderabad, TELANGANA, 500085 IN  
State/UT Code: 36

Shipping Address : srikanth  
16-3-239/4, plot 107, road no 5, Vasanth nagar, vasanth nagar, kphb Hyderabad, TELANGANA, 500085 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 408-1426261-7756303  
Order Date: 21.11.2023

Invoice Number : IN-9674  
Invoice Details : CT-1512877615-2324  
Invoice Date : 21.11.2023

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)   B0CKRSSQ2B ( GK000155-PFBR ) HSN:44111200	₹379.46	1	₹379.46	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: 2Tat9My3yVACbhdAXMDj9	Date & Time: 21/11/2023, 22:52:10 hrs	Invoice Value: 649.00	Mode of Payment: Credit Card
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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  
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Page 1 of 1



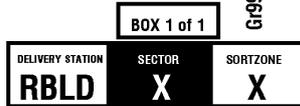
AWB 338010850750

Ship To: Pankaj Kumar Agrahari  
227 Pothai TILOI 229302  
UTTAR PRADESH  
Landmark: Near ma kali temple pothai market bank of baroda csp

Order Id: 171-4519259-8326757  
Ship Date: 23/11/2023



Gr99DnJf6k



BOX 1 of 1



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-9675	2023-11-23	CALENDAR



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  
Dynamic QR Code:



Billing Address : Pankaj Kumar Agrahari  
227, Pothai TILOI, UTTAR PRADESH, 229302 IN  
State/UT Code: 09

Shipping Address : Pankaj Kumar Agrahari  
227, Pothai TILOI, UTTAR PRADESH, 229302 IN  
State/UT Code: 09

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

Order Number: 171-4519259-8326757  
Order Date: 22.11.2023

Invoice Number : IN-9675  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

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 (Eco Friendly) (APJ Abdul Kalam)   B09TFFLNK6 ( GK0000230-APJ-MFN ) HSN:44111200	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:

Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



**SUR**  
1.80 kgs  
**LARGE**  
30/11  
**COD**

GpJB089K

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**SNDD X X**

Ship To: **AWB 338010850705**  
Siddhesh Chavam  
MTDC Holiday Resort Tarkarli, A/P. Tarkarli  
Wairy bandh Tal.Malvan. Dist. Sindhudurg  
MALWAN 416606  
MAHARASHTRA

Order Id: 405-5022554-8852337  
Ship Date: 23/11/2023



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-9676	2023-11-23	DRINK COASTER

**RPRT NAGX MBOX GOIU SNDD**  
**P B25 4 C1X B V01**

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 :  
Siddhesh Chavam  
MTDC Holiday Resort Tarkarli, A/P. Tarkarli Wairy  
bandh, Tal.Malvan. Dist. Sindhudurg  
MALWAN, MAHARASHTRA, 416606  
IN  
State/UT Code: 27

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



Shipping Address :  
Siddhesh Chavam  
MTDC Holiday Resort Tarkarli, A/P. Tarkarli Wairy  
bandh, Tal.Malvan. Dist. Sindhudurg  
MALWAN, MAHARASHTRA, 416606  
IN

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

Order Number: 405-5022554-8852337  
Order Date: 22.11.2023

Invoice Number : IN-9676  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo)   B0C1VKMVQF ( GKD00054-BA12 )   HSN:4420		7	₹2,493.75	12%	IGST	₹299.25	₹2,793.00
TOTAL:							₹299.25	₹2,793.00

Amount in Words:  
Two Thousand Seven Hundred Ninety-three only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 7

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

Page 1 of 1

amazon.in

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

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

Billing Address :  
SUJITH PILLAI  
D/401, Shivalaya Complex, Phase 2,, Omkar  
Nagar, Natevali, Kalyan (East)  
KALYAN, MAHARASHTRA, 421306  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
SUJITH PILLAI  
SUJITH PILLAI  
D/401, Shivalaya Complex, Phase 2,, Omkar  
Nagar, Natevali, Kalyan (East)  
KALYAN, MAHARASHTRA, 421306  
IN

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

Order Number: 403-2013002-7575510  
Order Date: 22.11.2023

Invoice Number : IN-9677  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD )   HSN:4411200		1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

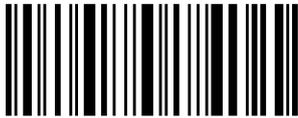
Amount in Words:  
Seven Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1opHM4200r0vNpqrSD72	Date & Time: 22/11/2023, 12:14:37 hrs	Invoice Value: 749.00	Mode of Payment: Credit Card
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**SUR**  
0.42 kgs  
**PREPAID**  
27/11

GYWRR2INK

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**BOMK H-02 BOMK**

Ship To: **AWB 338010850781**  
SUJITH PILLAI  
D/401, Shivalaya Complex, Phase 2, Omkar  
Nagar, Natevali, Kalyan (East) KALYAN  
421306  
MAHARASHTRA  
Landmark: Near Metro Junction Mall,  
NDL: NONE

Order Id: 403-2013002-7575510  
Ship Date: 23/11/2023



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-9677	2023-11-23	CALENDAR

**RPRT NAGX MBOX BOMK**  
**P D25 2 E1R**

Sold on: www.amazon.in

ATSPL

RC RED 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



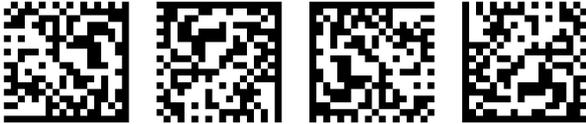
**SUR**  
0.19 kgs  
**30/11**  
**PREPAID**

CG9P8IDK

Ship To: **AWB 338010854079**  
Garima  
238 Green Park colony BAREILLY 243006  
UTTAR PRADESH  
Landmark: Behind RK University  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**BEYD S-08 BEYD**

Order Id: 407-8993188-8717154  
Ship Date: 23/11/2023



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-9678	2023-11-23	DRINK COASTER

RPRT NAGX MHYD LKOO BEYD  
O 024 B Y08 C #99

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 :  
Garima  
238, Green Park colony  
BAREILLY, UTTAR PRADESH, 243006  
IN  
State/UT Code: 09

Shipping Address :  
Garima  
238, Green Park colony  
BAREILLY, UTTAR PRADESH, 243006  
IN  
State/UT Code: 09

Order Number: 407-8993188-8717154  
Order Date: 22.11.2023

Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH  
Invoice Number : IN-9678  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black)   B0BFJT3JV ( GKD000535-BK-MFN ) HSN:441112	₹266.96	-₹2.67	1	₹264.29	12%	IGST	₹31.72	₹296.01
<b>TOTAL:</b>									₹31.72 ₹296.01

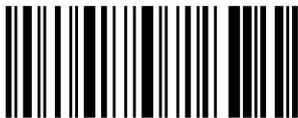
Amount in Words:  
Two Hundred Ninety-six Point Zero One only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93R1IMRG2o36ZRWA0UUKUR312Mjue	Date & Time: 22/11/2023, 13:30:29 hrs	Invoice Value: 296.01	Mode of Payment: UPI
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- 1



**SUR** SUN Closed  
0.42 kgs  
**27/11**  
**PREPAID**

CG9thYCHK

Ship To: **AWB 338010850569**  
Ammar ali  
EVEREST NIVARA, B302,3rd FLOOR, Plot No D3, MIDC TURBHE TTC INDUSTRIAL AREA, Navi Mumbai NAVI MUMBAI 400705  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**BOT3 S-06 BOT3**

Order Id: 406-1927029-9018729  
Ship Date: 23/11/2023



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-9679	2023-11-23	CALENDAR

RPRT NAGX MBOX BOT3  
P D25 2 G1R

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 :  
Ammar ali  
EVEREST NIVARA, B302,3rd FLOOR, Plot No D3, MIDC TURBHE, TTC INDUSTRIAL AREA, Navi Mumbai NAVI MUMBAI, MAHARASHTRA, 400705  
IN  
State/UT Code: 27

Shipping Address :  
Ammar ali  
EVEREST NIVARA, B302,3rd FLOOR, Plot No D3, MIDC TURBHE, TTC INDUSTRIAL AREA, Navi Mumbai NAVI MUMBAI, MAHARASHTRA, 400705  
IN  
State/UT Code: 27

Order Number: 406-1927029-9018729  
Order Date: 22.11.2023

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number : IN-9679  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD ) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00	
<b>TOTAL:</b>									₹80.25 ₹749.00

Amount in Words:  
Seven Hundred Forty-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93R1IMWvB2YxukXXDR8alOmmD8pYlHd	Date & Time: 22/11/2023, 13:41:21 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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RC RED WITH CLOCK - 1



Ship To: **AWB 338010850620**

Komal  
Bajaj Maruti Residency, Flat No 311  
Whitefields, Hitech City HYDERABAD  
500081  
TELANGANA  
NDL: NONE

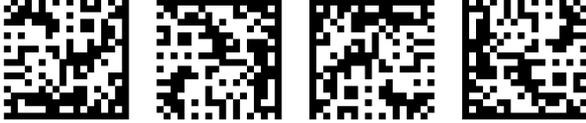
**SUR**  
0.09 kgs  
**27/11**  
**PREPAID**

GZPpmf1.9k

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**HYDH S-02 HYDH**

Order Id: 404-5106459-5769119  
Ship Date: 23/11/2023



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-9680	2023-11-23	GREETING_CARD

RPRT NAGX MHYD HYDH  
0 024 C X6J

Sold on: [www.amazon.in](http://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 :  
Komal  
Bajaj Maruti Residency, Flat No 311, Whitefields,  
Hitech City  
HYDERABAD, TELANGANA, 500081  
IN  
State/UT Code: 36

Shipping Address :  
Komal  
Bajaj Maruti Residency, Flat No 311, Whitefields,  
Hitech City  
HYDERABAD, TELANGANA, 500081  
IN

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 404-5106459-5769119  
Order Date: 22.11.2023

Invoice Number : IN-9680  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Valentine Gifts Love Quotes For Couple Gifts Wooden Table Top Message Greeting Cards (8X8in) (Bamboo Ecofriendly) My Heart Beats Only For You, Wedding & Engagement   B09HS8LDGX (GKD000332) (HSN:441112)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>							₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstkmOXzP2hYOYCO04JjvcluLX8vvgOB	Date & Time: 22/11/2023, 13:53:46 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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VALENTINE WEEK SPECIAL "My Hearts Beats  
Only For You" Table Top - 1

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

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 :  
Akhilesh R Gyani  
Flat No 501, Pbr Estates Gyani Towers Heera  
Colony, Suncity, Hydershakote  
HYDERABAD, TELANGANA, 500091  
IN  
State/UT Code: 36

Shipping Address :  
Akhilesh R Gyani  
Flat No 501, Pbr Estates Gyani Towers Heera  
Colony, Suncity, Hydershakote  
HYDERABAD, TELANGANA, 500091  
IN

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 171-2336231-7438715  
Order Date: 22.11.2023

Invoice Number : IN-9681  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Kitchen Coasters for hot Utensils & Anti-Slip Coaster Set of 6 Different Sizes for Big hot pots Pans Casserole Bowls & Cups Dining Table Accessories for Home (7x7 inch Maharaja Style)   B0CJVHLDYT (GKD000571-P6) (HSN:44219090)	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
<b>TOTAL:</b>							₹37.39	₹349.00

Amount in Words:  
Three Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

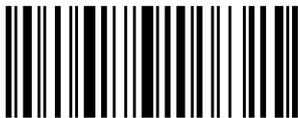
Whether tax is payable under reverse charge - No

Payment Transaction ID: Blstkm0D0sL85MrJRR6RHpQLca08ikIWRH	Date & Time: 22/11/2023, 14:46:52 hrs	Invoice Value: 349.00	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



Ship To: **AWB 338010841840**

Akhilesh R Gyani  
Flat No 501 Pbr Estates Gyani Towers Heera  
Colony, Suncity, Hydershakote  
HYDERABAD 500091  
TELANGANA  
Landmark: Suncity, Bandlaguda Jagir  
NDL: NONE

**SUR**  
0.31 kgs  
**27/11**  
**PREPAID**

GZNX54LXk

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**HYDK S-10 HYDK**

Order Id: 171-2336231-7438715  
Ship Date: 23/11/2023



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-9681	2023-11-23	DRINK_COASTER

RPRT NAGX MHYD HYDK  
0 024 C 55M

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

ATSPL



**SUR**  
0.35 kgs  
29/11  
COD

GLSNMzfk

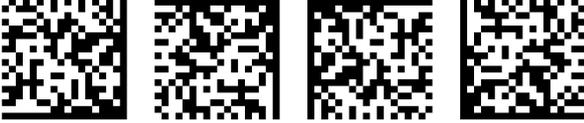
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**GOIF S-04 GOIF**

Ship To: **AWB 338010836396**

Valerie lobo  
House no.. 211 Vaddem soccour  
PORVORIM 403501  
GOA  
Landmark: Near vetal temple  
NDL: NONE

Order Id: 402-8427598-8866722  
Ship Date: 23/11/2023



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-9682	2023-11-23	CALENDAR

**RPRT NAGX MBOX GOIU GOIF**  
**P B25 4 C1X A E05**

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 :  
Valerie lobo  
House no.. 211, Vaddem soccour  
PORVORIM, GOA, 403501  
IN  
State/UT Code:30

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



Shipping Address :  
Valerie lobo  
House no.. 211, Vaddem soccour  
PORVORIM, GOA, 403501  
IN

State/UT Code:30  
Place of supply:GOA  
Place of delivery:GOA

Order Number: 402-8427598-8866722  
Order Date: 22.11.2023

Invoice Number : IN-9682  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

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)   B09XDRDZNS ( GKD00154-Q1 )   HSN:441112	₹427.68	1	₹427.68	12%	IGST	₹51.32	₹479.00
TOTAL:								₹51.32 ₹479.00

Amount in Words:

Four Hundred Seventy-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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)  
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  
(TriPLICATE for Supplier)

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

Billing Address :  
Ambica Amaravadi  
11-1-1845/10/503, Laxmi sai residency, maruthi  
nagar  
NIZAMABAD, TELANGANA, 503002  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ambica Amaravadi  
11-1-1845/10/503, Laxmi sai residency, maruthi  
nagar  
NIZAMABAD, TELANGANA, 503002  
IN

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

Order Number: 406-6524513-0259514  
Order Date: 22.11.2023

Invoice Number : IN-9683  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table & Coaster Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Mandala Art Combo 7 x 8 inch)(eco Friendly)   B0C2CVN7LX ( GKD00549-BM )   HSN:7324	₹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: 3eFlk096BksaYsnMeLk Date & Time: 22/11/2023, 17:23:13 hrs Invoice Value: 599.00 Mode of Payment: Credit Card



**SUR**  
0.26 kgs  
27/11  
PREPAID

GLq2p7cck

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**NZBD S-04 NZBD**

Ship To: **AWB 338010841857**

Ambica Amaravadi  
11-1-1845/10/503 Laxmi sai residency,  
maruthi nagar NIZAMABAD 503002  
TELANGANA  
Landmark: Kanteshwar  
NDL: NONE

Order Id: 406-6524513-0259514  
Ship Date: 23/11/2023



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-9683	2023-11-23	PAPER_TOWEL HOLDER

**RPRT NAGX MHYD NZBD**  
**O 024 H S02**

Sold on: www.amazon.in

ATSPL

Namaste Tissue Holder & Mandala Art Coaster - 1

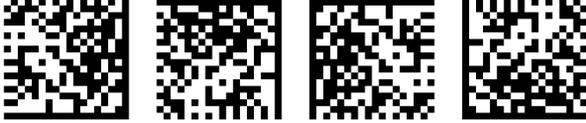
\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1

Ship To: **AWB 338010850651**Yogesh joshi  
7 Baba Ramdev Vihar Kishmidesar  
BIKANER 334001  
RAJASTHAN  
NDL: NONE

G20G9C0FK

BOX 1 of 1

Order Id: 405-3999614-0341909  
Ship Date: 23/11/2023Ship 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-9684	2023-11-23	DRINK COASTER



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Yogesh joshi  
7 Baba Ramdev Vihar, Kishmidesar  
BIKANER, RAJASTHAN, 334001  
IN  
State/UT Code: 08Shipping Address :  
Yogesh joshi  
7 Baba Ramdev Vihar, Kishmidesar  
BIKANER, RAJASTHAN, 334001  
INState/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHANOrder Number: 405-3999614-0341909  
Order Date: 22.11.2023Invoice Number : IN-9684  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

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) Black   BOC1T4YCP ( GKD000547-BK12 ) HSN:4420	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
<b>TOTAL:</b>								₹48.11 ₹449.00

Amount in Words:  
Four Hundred Forty-nine only

For Future Works:

  
Authorized Signatory

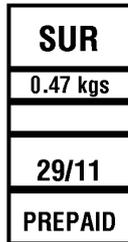
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111PvKypTy04jS4YKaKwKw4	Date & Time: 22/11/2023, 20:51:30 hrs	Invoice Value: 449.00	Mode of Payment: GiftCard
Payment Transaction ID: VreAJXg25Azd6w85ACQ	Date & Time: 22/11/2023, 20:51:25 hrs		Mode of Payment: Debit Card

- 1

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

Page 1 of 1

Ship To: **AWB 338010853775**Swati Rajgor  
Flat No. 304, block - C, Sarjan - Satyam Residency Sarkhej - Bawla Highway, Changodar Ahmedabad 382213  
GUJARAT  
Landmark: Behind Satyam Mall

GK71mMwdk

BOX 1 of 1

Order Id: 403-1701022-1350721  
Ship Date: 23/11/2023Ship 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-9685	2023-11-23	CALENDAR



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Swati Rajgor  
Flat No. 304, block - C, Sarjan-Satyam Residency, Sarkhej-Bawla Highway, Changodar Ahmedabad, GUJARAT, 382213  
IN  
State/UT Code: 24Shipping Address :  
Swati Rajgor  
Swati Rajgor  
Flat No. 304, block - C, Sarjan-Satyam Residency, Sarkhej-Bawla Highway, Changodar Ahmedabad, GUJARAT, 382213  
INState/UT Code: 24  
Place of supply: GUJARAT  
Place of delivery: GUJARATOrder Number: 403-1701022-1350721  
Order Date: 22.11.2023Invoice Number : IN-9685  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Discount	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)   B0CKRSSQ2B ( GKD000155-PFBR ) HSN:4411200	₹579.46	-₹8.93	1	₹570.53	12%	IGST	₹68.47	₹639.00
<b>TOTAL:</b>									₹68.47 ₹639.00

Amount in Words:  
Six Hundred Thirty-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskmsJHJZVK600bZnTlVWw8h1Qy3Df	Date & Time: 22/11/2023, 21:07:04 hrs	Invoice Value: 639.00	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



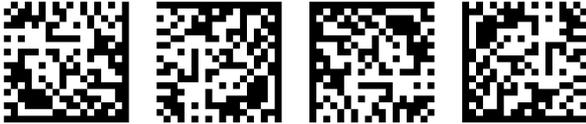
AWB 338010850583

Ship To: Mrs K.V.Nagalakshmi  
Plot No. 71, 3-5-26/1, G-1, Road 1-D,  
V.V.Residency Krishna Ngr col, Near  
Moulali HB col, NFC RD, Park Hyderabad  
500040  
TELANGANA  
Landmark: 4th right from bluesea bawarch  
NDL: NONE  
Order Id: 408-6472821-3893954  
Ship Date: 23/11/2023

**SUR**  
0.18 kgs  
27/11  
**PREPAID**

GL6CVM9Zk

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**HYDJ S-07 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-9686	2023-11-23	GARLAND

RPRT NAGX MHYD HYDJ  
0 024 C 77J

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 : Mrs K.V.Nagalakshmi  
Plot No. 71, 3-5-26/1, G-1, Road 1-D,  
V.V.Residency, Krishna Ngr col, Near Moulali HB  
col, NFC RD, Park  
Hyderabad, TELANGANA, 500040  
IN  
State/UT Code: 36

Shipping Address : Mrs K.V.Nagalakshmi  
Plot No. 71, 3-5-26/1, G-1, Road 1-D,  
V.V.Residency, Krishna Ngr col, Near Moulali HB  
col, NFC RD, Park  
Hyderabad, TELANGANA, 500040  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 408-6472821-3893954  
Order Date: 22.11.2023

Invoice Number : IN-9686  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

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)   80BDMPKTGC ( GKD000325-RD-MFN )   HSN:441112	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
<b>TOTAL:</b>								₹37.39	₹349.00

Amount in Words:  
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2fs2YpZQIOK0n4Nfuxa Date & Time: 22/11/2023, 22:58:42 hrs Invoice Value: 349.00 Mode of Payment: Credit Card

- 1

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



AWB 338010850675

Ship To: Priya Gandre  
A303, Shubham Galaxy Nandivli Road, Near  
Nandivli Bridge KALYAN 421201  
MAHARASHTRA  
Landmark: Above Mauli Hotel, Dombivli  
East  
NDL: NONE  
Order Id: 404-5371767-4453143  
Ship Date: 23/11/2023

**SUR**  
0.26 kgs  
27/11  
**PREPAID**

GL0YCRZFK

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**BOMK S-13 BOMK**



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-9687	2023-11-23	DRINK COASTER

RPRT NAGX MBOX BOMK  
P D25 2 E1R

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 : Priya Gandre  
A303, Shubham Galaxy, Nandivli Road, Near  
Nandivli Bridge  
KALYAN, MAHARASHTRA, 421201  
IN  
State/UT Code: 27

Shipping Address : Priya Gandre  
A303, Shubham Galaxy, Nandivli Road, Near  
Nandivli Bridge  
KALYAN, MAHARASHTRA, 421201  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 404-5371767-4453143  
Order Date: 22.11.2023

Invoice Number : IN-9687  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Kitchen Coasters for hot Utensils & Anti Slip Coaster Set for Big hot pots Pans Casserole Bowl & Cups Dining Table Accessories for Home (7x7 inch Maharaja Style 2pc)   80CJVDVHRD ( GKD000571-P2 )   HSN:44219090	₹204.46	-₹4.09	₹200.37	12%	IGST	₹24.05	₹224.42	
<b>TOTAL:</b>								₹24.05	₹224.42

Amount in Words:  
Two Hundred Twenty-four Point Four Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111doUoYCBsnZJUUJZT4 Date & Time: 22/11/2023, 23:14:35 hrs Invoice Value: 224.42 Mode of Payment: GiftCard  
Payment Transaction ID: BlskmQ11QmQkm3h8wedeUWXIIBMjPzV Date & Time: 22/11/2023, 23:14:30 hrs Mode of Payment: UPI

- 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

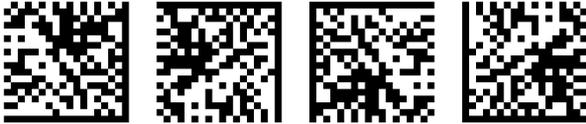


**SUR**  
0.15 kgs  
**29/11**  
**PREPAID**

BOX 1 of 1  
C86bCRZ9K

Ship To: **AWB 338010853805**  
Prof. N M Patel  
A 401 Aaryan Euphoria Kargil Petrolpump –  
Chanakyapuri road, Ghatlodia AHMEDABAD  
380061  
GUJARAT  
Landmark: Nr Aaryan Bunglows  
NDL: NONE  
Order Id: 408 – 6194247 – 9949113  
Ship Date: 23/11/2023

DELIVERY STATION **GNNT** SECTOR **S-06** SORTZONE **GNNT**



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-9688	2023-11-23	BOOK_DOCUMENT_STAND

RPRT NAGX MBOX MAMA GNNT  
4 B1X 1 L2Z

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 :  
Prof. N M Patel  
A 401 Aaryan Euphoria, Kargil  
Petrolpump-Chanakyapuri road, Ghatlodia  
AHMEDABAD, GUJARAT, 380061  
IN  
State/UT Code: 24

Shipping Address :  
Prof. N M Patel  
Prof. N M Patel  
A 401 Aaryan Euphoria, Kargil  
Petrolpump-Chanakyapuri road, Ghatlodia  
AHMEDABAD, GUJARAT, 380061  
IN

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

Order Number: 408-6194247-9949113  
Order Date: 22.11.2023

Invoice Number : IN-9688  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.11.2023

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)   B0B0BZPK8S ( GKD000513-BMMB ) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
<b>TOTAL:</b>								₹64.18 ₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

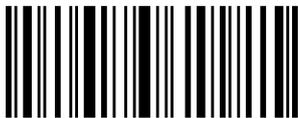
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112vFw57MHAUUpIgfXO0BP	Date & Time: 22/11/2023, 23:31:45 hrs	Invoice Value: 599.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1111BKHE4aMoNLx0FbgsPk2p4	Date & Time: 22/11/2023, 23:31:44 hrs		Mode of Payment: GiftCard

Book Stand Bamboo Bookmark Bamboo Set of 5 -

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



**SUR**  
0.31 kgs  
**29/11**  
**PREPAID**

BOX 1 of 1  
Gpt1MqhRk

Ship To: **AWB 338010836426**  
C.B.SELVA KUMAR  
34a/1 Vaidyar street KANCHEEPURAM  
631502  
TAMIL NADU  
Landmark: Near ekambaranathar temple

DELIVERY STATION **CJMD** SECTOR **X** SORTZONE **X**

Order Id: 406 – 8899834 – 8953134  
Ship Date: 23/11/2023



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-9689	2023-11-23	FUEL_LAMP

RPRT NAGX MHYD MMAA CJMD  
0 024 A Y01 4 B02

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 :  
JAYARAMAN RAVINDRAN,  
NEW NO.13. MURTHY STREET, WEST  
MAMBALAM  
CHENNAI, TAMIL NADU, 600033  
IN  
State/UT Code: 33

Shipping Address :  
JAYARAMAN RAVINDRAN,  
C.B.SELVA KUMAR  
34a/1, Vaidyar street  
KANCHEEPURAM, TAMIL NADU, 631502  
IN

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

Order Number: 406-8899834-8953134  
Order Date: 23.11.2023

Invoice Number : IN-9689  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2)   B0B0DL2WRZ ( GKD000533-RD )	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>								₹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: gW0d0DDUF2G9rS9Bhh	Date & Time: 23/11/2023, 00:32:12 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
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butterfly diya stand red 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)  
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Page 1 of 1



**SUR**  
0.47 kgs  
**27/11**  
**PREPAID**

G21H5W5K

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**MUMQ S-07 MUMQ**

Ship To: **AWB 338010841826**  
Parth Shah  
G2 OM NEEL PAWAN CHS DEEPAK NAGAR  
90 FEET ROAD BHAYANDER WEST THANE  
401101  
MAHARASHTRA  
Landmark: Beside shreenathji Haweli  
NDL: NONE

Order Id: 403-9272096-1850713  
Ship Date: 23/11/2023



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-9690	2023-11-23	CALENDAR

RPRT NAGX MBOX MUMQ  
P D25 2 J2L

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 :  
Parth Shah  
G2 OM NEEL PAWAN CHS, DEEPAK NAGAR 90  
FEET ROAD BHAYANDER WEST  
THANE, MAHARASHTRA, 401101  
IN  
State/UT Code: 27

Shipping Address :  
Parth Shah  
G2 OM NEEL PAWAN CHS, DEEPAK NAGAR 90  
FEET ROAD BHAYANDER WEST  
THANE, MAHARASHTRA, 401101  
IN

Order Number: 403-9272096-1850713  
Order Date: 23.11.2023

Invoice Number : IN-9690  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.11.2023

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)   B0CKRSSQ2B ( GK000155-PFBR ) HSN:4411200	₹379.46	1	₹379.46	12%	IGST	₹69.54	₹649.00
<b>TOTAL:</b>								₹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: dhjCw44TIG-VYK2F0i0r	Date & Time: 23/11/2023, 00:44:46 hrs	Invoice Value: 649.00	Mode of Payment: Credit Card
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- 1



**SUR**  
0.34 kgs  
**28/11**  
**PREPAID**

G07r20bWK

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**NCT2 S-11 NCT2**

Ship To: **AWB 338010836419**  
Sankalp Gambhir  
Ivory 14, 1st Floor, Emerald Hills Floors  
Sector 65 Golf course extension road  
GURUGRAM 122018  
HARYANA  
Landmark: Behind M3M 65th Avenue  
NDL: NONE

Order Id: 408-6521814-9437125  
Ship Date: 23/11/2023



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-9691	2023-11-23	DRINK_COASTER

RPRT NAGX DELU NCT2  
Q 023 A 009

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 :  
Sankalp Gambhir  
Ivory 14, 1st Floor, Emerald Hills Floors Sector 65,  
Golf course extension road  
GURUGRAM, HARYANA, 122018  
IN  
State/UT Code: 06

Shipping Address :  
Sankalp Gambhir  
Ivory 14, 1st Floor, Emerald Hills Floors Sector 65,  
Golf course extension road  
GURUGRAM, HARYANA, 122018  
IN

Order Number: 408-6521814-9437125  
Order Date: 23.11.2023

Invoice Number : IN-9691  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.11.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Bastar Art Wooden Coasters With Proper Coaster Stand Tribal Art Home Decor Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Multi Color)   B0BWV7C24G ( GKD00054-BAC6 ) HSN:4420	₹222.32	-₹2.22	2	₹440.20	12%	IGST	₹52.82	₹493.02
<b>TOTAL:</b>								₹52.82 ₹493.02	

Amount in Words:

Four Hundred Ninety-three Point Zero Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113Ko5gHkUz6DneswYjRxx	Date & Time: 23/11/2023, 07:01:03 hrs	Invoice Value: 493.02	Mode of Payment: GiftCard
Payment Transaction ID: 11sPw5T7sRTPJz2zXEa	Date & Time: 23/11/2023, 07:00:57 hrs		Mode of Payment: Credit Card

- 2



Ship To: **AWB 338010841895**  
 Debajyoti Gupta  
 58 B RITCHIE ROAD KOLKATA 700019  
 WEST BENGAL  
 Landmark: SBI,P B SARANI BRANCH  
 NDL: ritchie road\_700019

**SUR**  
 0.15 kgs  
 30/11  
 COD

GLjy9Wvk

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**CCUI S-1 A-13**

Order Id: 404-0628029-0086749  
 Ship Date: 23/11/2023



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-9693	2023-11-23	DRINK COASTER

**RPRT NAGX MHYD CCUY CCUI**  
**0 024 B X04 3 Y07**

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 :  
 Debajyoti Gupta  
 58 B, RITCHIE ROAD  
 KOLKATA, WEST BENGAL, 700019  
 IN  
 State/UT Code: 19

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



Shipping Address :  
 Debajyoti Gupta  
 Debajyoti Gupta  
 58 B, RITCHIE ROAD  
 KOLKATA, WEST BENGAL, 700019  
 IN

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

Order Number: 404-0628029-0086749  
 Order Date: 23.11.2023

Invoice Number : IN-9693  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 23.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards)   B0CDDDL1L1 ( GKD000565-PC ) HSN:44219091	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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

- 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



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 :  
 Milner Dsouza  
 A 402, Sai Satyam Apartment, Divya Unnathi  
 Layout, Hennur Gardens, Horamavu Agara  
 BENGALURU, KARNATAKA, 560043  
 IN  
 State/UT Code: 29

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Milner Dsouza  
 Milner Dsouza  
 A 402, Sai Satyam Apartment, Divya Unnathi  
 Layout, Hennur Gardens, Horamavu Agara  
 BENGALURU, KARNATAKA, 560043  
 IN

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

Order Number: 403-9509623-3313924  
 Order Date: 23.11.2023

Invoice Number : IN-9692  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 23.11.2023

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)   B0BQMYYF971 ( GKD000539-MC ) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹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: 3IQ6HULCkTY5BNc0S6z Date & Time: 23/11/2023, 08:48:01 hrs Invoice Value: 249.00 Mode of Payment: Debit Card



Ship To: **AWB 338010841864**  
 Milner Dsouza  
 A 402, Sai Satyam Apartment Divya Unnathi  
 Layout, Hennur Gardens, Horamavu Agara  
 BENGALURU 560043  
 KARNATAKA  
 Landmark: Near Vincent Palloti School,  
 Babusapalya  
 NDL: NONE  
 Order Id: 403-9509623-3313924  
 Ship Date: 23/11/2023

**SUR**  
 1.05 kgs  
 28/11  
 PREPAID

GQ56cVvk

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**BLRP S-10 BLRP**

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-9692	2023-11-23	BOOKMARK

**RPRT NAGX MHYD SBCZ BLRP**  
**0 024 A X04 4 A01**

Sold on: www.amazon.in

ATSPL

Colorful Bookmark Set of 5 - 1

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

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