



AWB 328834435127

Ship To: Dimple 302, B Wing Padma Manohar Chs Above HDF C Bank NAVI MUMBAI 400702 MAHARASHTRA Landmark: Near Vaishnavi Hotel NDL: NONE

SUR 0.30 kgs 15/10 COD

XzYrT6BjIm

BOX 1 of 1 DELIVERY STATION ROHF SECTOR S-01 SORTZONE ROHF

Order Id: 402-8864418-7778715 Ship Date: 09/10/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX BOM8 ROHF P C25 3 C1X B 043

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 : Dimple 302, B Wing Padma Manohar Chs, Above HDFC Bank NAVI MUMBAI, MAHARASHTRA, 400702 IN State/UT Code:27

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



Shipping Address : Dimple 302, B Wing Padma Manohar Chs, Above HDFC Bank NAVI MUMBAI, MAHARASHTRA, 400702 IN

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

Order Number:402-8864418-7778715 Order Date:08.10.2023

Invoice Number :IN-8042 Invoice Details :CT-1512877615-2324 Invoice Date :08.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-two 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

Page 1 of 1



AWB 328834363307

Ship To: Rupam Bhuyan Axis Bank Limited Chibber House, Ground floor, GS Road, Christian Basti GUWAHATI 781 05 ASSAM NDL: NONE

SUR SUN Closed 0.44 kgs 19/10 COD

XYwwqtjIm

BOX 1 of 1 DELIVERY STATION GAUF SECTOR S-04 SORTZONE GAUF

Order Id: 407-9847018-9738752 Ship Date: 09/10/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD CCUY GAUZ GAUF O 024 B ZA4 1 B01 A C10

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 : Rupam Bhuyan Flat No 501, Uttarayan Heights,, Ghoramara Road GUWAHATI, ASSAM, 781024 IN State/UT Code:18

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



Shipping Address : Rupam Bhuyan Axis Bank Limited, Chibber House, Ground floor, GS Road, Christian Basti GUWAHATI, ASSAM, 781005 IN

State/UT Code:18 Place of supply:ASSAM Place of delivery:ASSAM

Order Number:407-9847018-9738752 Order Date:08.10.2023

Invoice Number :IN-8043 Invoice Details :CT-1512877615-2324 Invoice Date :08.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Nine Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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

Page 1 of 1



AWB 328834430986

Ship To: bushra saifi
House Number 515k Krishan Ganj Pilkhuwa I
ilkhuwa PILKHUWA 245304
UTTAR PRADESH
Landmark: Old powerhouse

SUR
0.25 kgs
16/10
PREPAID

X1Y1Fz82m

BOX 1 of 1

DELIVERY STATION: GZBK SECTOR: X SORTZONE: X

Order Id: 402-9328270-2708326
Ship Date: 09/10/2023



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		22AAGFF931H1ZP	IN-8044	2023-10-09	NAPKIN HOLDER

RPRT NAGX DELU MDEB HPUD GZBK
EX07 D46Q

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 : bushra saifi
House Number 515k Krishan Ganj Pilkhuwa,
Pilkhuwa,
PILKHUWA, UTTAR PRADESH, 245304
IN
State/UT Code: 09

Shipping Address : bushra saifi
bushra saifi
House Number 515k Krishan Ganj Pilkhuwa,
Pilkhuwa
PILKHUWA, UTTAR PRADESH, 245304
IN

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

Order Number: 402-9328270-2708326
Order Date: 08.10.2023

Invoice Number : IN-8044
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood BOCH39G2X5 (GKD000568-BR) 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: TChuM6DBDuLind43VTrnk8yUQQ9puPOT04	Date & Time: 08/10/2023, 14:52:18 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



AWB 328834363444

Ship To: Nileema Rakhshe
1015, 10th floor, Tower 1, Lodha Crown, Laxmi
Nagar, Balkum pada, Near Majiwada flyover
THANE 400601
MAHARASHTRA
Landmark: Near Lodha Luxuria
NDL: NONE

SUR
0.22 kgs
13/10
PREPAID

X23766h3m

BOX 1 of 1

DELIVERY STATION: BOMN SECTOR: H-12 SORTZONE: BOMN

Order Id: 404-9320612-3465963
Ship Date: 09/10/2023



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		22AAGFF931H1ZP	IN-8045	2023-10-09	DRINK_COASTER

RPRT NAGX MBOX BOMN
PD25 2K1L

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 : Nileema Rakhshe
1015, 10th floor, Tower 1, Lodha Crown,, Laxmi
Nagar, Balkum pada, Near Majiwada flyover
THANE, MAHARASHTRA, 400601
IN
State/UT Code: 27

Shipping Address : Nileema Rakhshe
Nileema Rakhshe
1015, 10th floor, Tower 1, Lodha Crown,, Laxmi
Nagar, Balkum pada, Near Majiwada flyover
THANE, MAHARASHTRA, 400601
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-9320612-3465963
Order Date: 08.10.2023

Invoice Number : IN-8045
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

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) BOC1T5X6GW (GKD000548-TQ-MFN) 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: NX4WtHOFPrKDoRIHTYis00cmSbwGAY1A6F	Date & Time: 08/10/2023, 15:35:31 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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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 328834430870

Ship To: Rahul, 65 Vardhman Park, Chandigarh Road LUDHIANA 141123 PUNJAB

SUR, 0.50 kgs, LARGE, 15/10, PREPAID

XZ54gP7qpm

BOX 1 of 1

DELIVERY STATION: LUHE, SECTOR: S-01, SORTZONE: LUHE

Order Id: 171-8697753-5178748, Ship Date: 09/10/2023



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.

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT, NAGX, DELU, LUHX, LUHE, Q 023, D X05, X 007

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: Rahul, 65, Vardhman Park, Chandigarh Road LUDHIANA, PUNJAB, 141123 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rahul, 65, Vardhman Park, Chandigarh Road LUDHIANA, PUNJAB, 141123 IN

Order Number: 171-8697753-5178748, Order Date: 08.10.2023

State/UT Code: 03, Place of supply: PUNJAB, Place of delivery: PUNJAB, Invoice Number: IN-8047, Invoice Details: CT-1512877615-2324, Invoice Date: 08.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Five Hundred Twenty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: njh0kMLnISVxvDUHY3g, Date & Time: 08/10/2023, 16:29:58 hrs, Invoice Value: 529.00, 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) 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 328834440763

Ship To: Nithin Gunasekaran, 419, Shree Daskhas Yashus, Siva Sakthi Nagar, Saravanampatti COIMBATORE 641035 TAMIL NADU

SUR, 0.31 kgs, 15/10, PREPAID

XjrfhMQm

BOX 1 of 1

DELIVERY STATION: PTJD, SECTOR: S-02, SORTZONE: PTJD

Order Id: 408-9069864-7509138, Ship Date: 09/10/2023



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.

Table with 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT, NAGX, MHYD, SXVD, PTJD, Q 024, D X03, C CR1

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: Nithin Gunasekaran, 419, Shree Daskhas Yashus,, Siva Sakthi Nagar, Saravanampatti COIMBATORE, TAMIL NADU, 641035 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nithin Gunasekaran, 419, Shree Daskhas Yashus,, Siva Sakthi Nagar, Saravanampatti COIMBATORE, TAMIL NADU, 641035 IN

Order Number: 408-9069864-7509138, Order Date: 08.10.2023

State/UT Code: 33, Place of supply: TAMIL NADU, Place of delivery: TAMIL NADU, Invoice Number: IN-8048, Invoice Details: CT-1512877615-2324, Invoice Date: 08.10.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: YChUMSE76ZVE12DIARVMTJUEj4NOyGZxw, Date & Time: 08/10/2023, 16:39:26 hrs, Invoice Value: 599.00, Mode of Payment: UPI

BHUDHA WALL CALENDAR RED AND BAMBOO -

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



SUR
0.42 kgs
15/10
PREPAID

XrbfdJgdm

Ship To: **AWB 328834441289**
Srividya
Flat-301,Block-A3, Sadanand city,in front of
Prominent Hotel Kudasana, Gandhinagar ADA
LAJ 382421
GUJARAT
Landmark: In front of Prominent Hotel
NDL: NONE

BOX 1 of 1
DELIVERY STATION **GNNT** SECTOR **S-02** SORTZONE **GNNT**

Order Id: 403-7631123-7729158
Ship Date: 09/10/2023



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-8046	2023-10-09	CALENDAR

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

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 :
Srividya
Flat-301,Block-A3, Sadanand city,in front of
Prominent Hotel, Kudasana, Gandhinagar
ADALAJ, GUJARAT, 382421
IN
State/UT Code: 24

Shipping Address :
Srividya
Flat-301,Block-A3, Sadanand city,in front of
Prominent Hotel, Kudasana, Gandhinagar
ADALAJ, GUJARAT, 382421
IN

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

Order Number: 403-7631123-7729158
Order Date: 08.10.2023

Invoice Number : IN-8046
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹561.61	1	₹561.61	12%	IGST	₹67.39	₹629.00
TOTAL:								₹67.39 ₹629.00

Amount in Words:
Six Hundred Twenty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMSE7hFFq8g3uH6T91WNO9eVXPE9v	Date & Time: 08/10/2023, 16:40:35 hrs	Invoice Value: 629.00	Mode of Payment: UPI
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- 1



SUR
0.13 kgs
15/10
PREPAID

Xru58RBXm

Ship To: **AWB 328834441470**
DURAI RAJ R
Flat no 55, Tamarai Apartments, Door no A1
Kalidasan Street, Revathipuram, Iyyancheri,
rapakkam CHENNAI 603210
TAMIL NADU
Landmark: Second left to revathipuram mai
n road
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MMND** SECTOR **S-02** SORTZONE **MMND**

Order Id: 402-6060887-6647524
Ship Date: 09/10/2023



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-8049	2023-10-09	TABLE

RPRT NAGX MHYD MMAA MMND
0 024 A Y01 2 B01

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 :
DURAI RAJ R
Flat no 55, Tamarai Apartments, Door no A1,
Kalidasan Street, Revathipuram, Iyyancheri,
Urapakkam
CHENNAI, TAMIL NADU, 603210
IN
State/UT Code: 33

Shipping Address :
DURAI RAJ R
DURAI RAJ R
Flat no 55, Tamarai Apartments, Door no A1,
Kalidasan Street, Revathipuram, Iyyancheri,
Urapakkam
CHENNAI, TAMIL NADU, 603210
IN

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

Order Number: 402-6060887-6647524
Order Date: 08.10.2023

Invoice Number : IN-8049
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Teacher Day Wooden Decorative Table Top To Say Thankyou Teacher, Unique Teacher'S Gift, And Best Gift For A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082-MFN) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111170vMARVwZqS4VM3P0Ib9	Date & Time: 08/10/2023, 17:32:32 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
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- 1



AWB 328834431037

Ship To: Sanjeev Kumar Srivastava
203, F Block, AMARKUNJ APARTMENT VIVEK-ANAND MARG, OPP. A N COLLEGE PATNA 800 13 BIHAR
Landmark: BORING ROAD (North S K PURI)
NDL: NONE

Order Id: 405-1661818-3438718
Ship Date: 09/10/2023

SUR
0.26 kgs
18/10
COD

XL67Psgjm

BOX 1 of 1
DELIVERY STATION: PATD SECTOR: H-02 SORTZONE: 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		22AAGFF931H1ZP	IN-8050	2023-10-09	DRINK_COASTER

RPRT NAGX MHYD LKOO PATX PATD
Q 024 B ZA8 * L91 C T01

Sold on: www.amazon.in

ATSPL



AWB 328834435974

Ship To: Surabhi sharma
D650 Saraswati Vihar, Pitampura NEW DELHI 110034 DELHI
NDL: NONE

Order Id: 402-5712257-5594760
Ship Date: 09/10/2023

SUR
0.36 kgs
LARGE
14/10
PREPAID

Xjnc2Ljxm

BOX 1 of 1
DELIVERY STATION: NCTD SECTOR: S-04 SORTZONE: NCTD



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		22AAGFF931H1ZP	IN-8051	2023-10-09	CADDY

RPRT NAGX DELU NCTD
Q 023 B 031

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Sanjeev Kumar Srivastava
203, F Block, AMARKUNJ APARTMENT, VIVEKANAND MARG, OPP. A N COLLEGE PATNA, BIHAR, 800013 IN
State/UT Code: 10

Shipping Address : Sanjeev Kumar Srivastava
203, F Block, AMARKUNJ APARTMENT, VIVEKANAND MARG, OPP. A N COLLEGE PATNA, BIHAR, 800013 IN

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 405-1661818-3438718
Order Date: 08.10.2023

Invoice Number : IN-8050
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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) (Bamboo) B0C1VJXL2V (GKD00054-BA6) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sujata Sharma
D 650, Saraswati Vihar, North West Delhi Crossing NEW DELHI, DL, 110034 IN
GST Registration No: 07ACRPS8205Q1ZM
State/UT Code: 07

Shipping Address : Sujata Sharma
D650, Saraswati Vihar, Pitampura NEW DELHI, DELHI, 110034 IN

State/UT Code: 07
GST Registration No: 07ACRPS8205Q1ZM
Place of supply: DL
Place of delivery: DELHI

Order Number: 402-5712257-5594760
Order Date: 08.10.2023

Invoice Number : IN-8051
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE) B09XDZZVP8 (GKD000517) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:							₹42.11	₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

3 COMP ICE - 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)
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328834435967

Ship To: Meena Kuwarbi, House no 294 New Kunwar Estate Chilianau la RANIKHET 263645 UTTARAKHAND Landmark: Near Baba Hairakhan Hospital

SUR 0.41 kgs 16/10 PREPAID

XQwCpg8km

BOX 1 of 1

DELIVERY STATION: UTAM, SECTOR: X, SORTZONE: X

Order Id: 404-7779180-2781951 Ship Date: 09/10/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU MDEB UTAL UTAM E Y07 D 30X

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: Meena Kuwarbi, House no 294 New Kunwar Estate, Chilianau la RANIKHET, UTTARAKHAND, 263645 IN State/UT Code: 05

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Meena Kuwarbi, House no 294 New Kunwar Estate, Chilianau la RANIKHET, UTTARAKHAND, 263645 IN State/UT Code: 05

Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND

Order Number: 404-7779180-2781951 Order Date: 08.10.2023

Invoice Number: IN-8052 Invoice Details: CT-1512877615-2324 Invoice Date: 08.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Customer disclaimer and page number



AWB 328834437466

Ship To: Neena Sharma, H.NO. 519 Sector 4, Panchkula Sector 4, Panchkula PANCHKULA 134112 HARYANA Landmark: Near Satluj Public School NDL: NONE

SUR 0.26 kgs 15/10 PREPAID

XpDDI71m

BOX 1 of 1

DELIVERY STATION: IXCE, SECTOR: S-05, SORTZONE: IXCE

Order Id: 405-3073242-7440301 Ship Date: 09/10/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU MDEB IXCE E Y07 C 12Z

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: Neena Sharma, H.NO. 519 Sector 4, Panchkula, Sector 4, PANCHKULA, HARYANA, 134112 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Neena Sharma, H.NO. 519 Sector 4, Panchkula, Sector 4, PANCHKULA, HARYANA, 134112 IN State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 405-3073242-7440301 Order Date: 08.10.2023

Invoice Number: IN-8053 Invoice Details: CT-1512877615-2324 Invoice Date: 08.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Customer disclaimer and page number



AWB 328834434793

Ship To: Kavita
288, 2nd Floor Sector 14, Gurgaon GURUGRAM 122001 HARYANA
Landmark: Payal cinema
NDL: NONE

SUR
0.42 kgs
14/10
PREPAID

Xjkm7Nkkm

BOX 1 of 1

DELIVERY STATION: NCT2
SECTOR: S-04
SORTZONE: NCT2

Order Id: 407-0658771-0632352
Ship Date: 09/10/2023



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		22AAGFF931H1ZP	IN-8054	2023-10-09	CALENDAR

RPRT NAGX DELU NCT2
Q 023 A 009

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 : Kavita
288, 2nd Floor, Sector 14, Gurgaon GURUGRAM, HARYANA, 122001 IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kavita
288, 2nd Floor, Sector 14, Gurgaon GURUGRAM, HARYANA, 122001 IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 407-0658771-0632352
Order Date: 08.10.2023

Invoice Number: IN-8054
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹561.61	1	₹561.61	12%	IGST	₹67.39	₹629.00
TOTAL:							₹67.39	₹629.00

Amount in Words:
Six Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I9319KecwT52mL1v1v85WxUzLzDQ41c9	Date & Time: 09/10/2023, 21:05:13 hrs	Invoice Value: 629.00	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



AWB 328834435950

Ship To: Vivek Agarwal
L-11 GSBF APARTMENT BG Road, bannerghatta Bengaluru 560076 KARNATAKA
Landmark: near kalyani magnum
NDL: NONE

SUR
0.25 kgs
14/10
PREPAID

XQhV6hm3m

BOX 1 of 1

DELIVERY STATION: BLT4
SECTOR: S-06
SORTZONE: BLT4

Order Id: 403-1502200-4389957
Ship Date: 09/10/2023



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		22AAGFF931H1ZP	IN-8055	2023-10-09	NAPKIN HOLDER

RPRT NAGX MHYD SBCZ BLT4
Q 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Vivek Agarwal
L-11 GSBF APARTMENT, BG Road, bannerghatta Bengaluru, KARNATAKA, 560076 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vivek Agarwal
L-11 GSBF APARTMENT, BG Road, bannerghatta Bengaluru, KARNATAKA, 560076 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-1502200-4389957
Order Date: 08.10.2023

Invoice Number: IN-8055
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood B0CH38G2X5 (GKD?000568-BR) 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: BlstxdlM_YuXfDIdAqQUDFvW0yE3qOgrN	Date & Time: 08/10/2023, 21:17:58 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



AWB 328834430504

Ship To: Ajay Kapoor, Penthouse 701 Tower A Aerobera Luxury Apartments Sec 1, Extn. Channi Himmat JAMMU 80015 JAMMU & KASHMIR

Order Id: 402-9387084-7509149, Ship Date: 09/10/2023

Table with weight (0.41 kgs), date (16/10), and status (PREPAID)

Table with delivery station (IXJE), sector (S-05), and sortzone (IXJE)



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with columns: RPRT, NAGX, DELU, IPCF, IXJE

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: Ajay Kapoor, Penthouse 701 Tower A Aerobera Luxury Apartments, Sec 1, Extn. Channi Himmat JAMMU, JAMMU & KASHMIR, 180015 IN

Shipping Address: Ajay Kapoor, Penthouse 701 Tower A Aerobera Luxury Apartments, Sec 1, Extn. Channi Himmat JAMMU, JAMMU & KASHMIR, 180015 IN

Order Number: 402-9387084-7509149, Order Date: 08.10.2023

Invoice Number: IN-8057, Invoice Date: 08.10.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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)

Page 1 of 1



AWB 328834437244

Ship To: Rishik Raval, B /301 Akash Kiran Azad Rd, Vile Parle East MUMBAI 400057 MAHARASHTRA

Order Id: 407-5872073-6075501, Ship Date: 09/10/2023

Table with weight (1.56 kgs), date (13/10), and status (PREPAID)

Table with delivery station (MMCA), sector (S-11), and sortzone (MMCA)



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with columns: RPRT, NAGX, MBOX, MMCA

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: M/s. ADATIA & CO, Building number 43, Block No-1, Krishan Bhuvan, Ground Floor, Dr Nagindas Shah Road, Vijaywadi Chirabazar MUMBAI, MH, 400002 IN

Shipping Address: M/s. ADATIA & CO, Rishik Raval, B /301 Akash Kiran, Azad Rd, Vile Parle East MUMBAI, MAHARASHTRA, 400057 IN

Order Number: 407-5872073-6075501, Order Date: 08.10.2023

Invoice Number: IN-8058, Invoice Date: 08.10.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount

Amount in Words: Eight Hundred Twenty-four 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)

Page 1 of 1



SUR
0.20 kgs
16/10
PREPAID

XfSdBk0m

Ship To: **AWB 328834434939**
Megha Jamwal
House no. 553/1 Sector-C, Sainik Colony J-AMMU 180011
JAMMU & KASHMIR
Landmark: Near KTM Showroom
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **IXJE** SECTOR: **S-05** SORTZONE: **IXJE**

Order Id: 406-3617778-0184343
Ship Date: 09/10/2023



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-8059	2023-10-09	CADDY

RPRT NAGX DELU IPCF IXJE
D Y13 L 001

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 :
Megha Jamwal
House no. 553/1, Sector-C, Sainik Colony
JAMMU, JAMMU & KASHMIR, 180011
IN
State/UT Code : 01

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Megha Jamwal
Megha Jamwal
House no. 553/1, Sector-C, Sainik Colony
JAMMU, JAMMU & KASHMIR, 180011
IN

State/UT Code : 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 406-3617778-0184343
Order Date: 08.10.2023

Invoice Number : IN-8059
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Shree Yantra & Good Luck Organizer for Business Growth and Vyapar Vidhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra & Good Luck Unique Gift Items Combo B0CGNRD04P (GKD000519-CB) HSN:44219090	₹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: I93r19LCKXWm7jg2q6rmeNLLcCMVLwWY	Date & Time: 08/10/2023, 22:08:11 hrs	Invoice Value: 649.00	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



SUR SUN Closed
0.34 kgs
17/10
PREPAID

XLvTHZkwm

Ship To: **AWB 328834430894**
Vinod Kumar S.
Dazzling Holidays, TC 17/4055(1), 2nd Floor Satheendra Building, Pottakkuzhy, Pattom .O. THIRUVANANTHAPURAM 695004
KERALA
Landmark: Near Hotel City Palace

BOX 1 of 1
DELIVERY STATION: **TVCT** SECTOR: **X** SORTZONE: **X**

Order Id: 403-5225302-5888306
Ship Date: 09/10/2023



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-8060	2023-10-09	CADDY

RPRT NAGX MHYD SXVD COKE TVCT
O 024 D YA3 A AL4 K 379

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 :
Vinod Kumar S.
Dazzling Holidays, TC 17/4055(1), 2nd Floor, Satheendra Building, Pottakkuzhy, Pattom P.O. THIRUVANANTHAPURAM, KERALA, 695004
IN
State/UT Code : 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vinod Kumar S.
Vinod Kumar S.
Dazzling Holidays, TC 17/4055(1), 2nd Floor, Satheendra Building, Pottakkuzhy, Pattom P.O. THIRUVANANTHAPURAM, KERALA, 695004
IN

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

Order Number: 403-5225302-5888306
Order Date: 08.10.2023

Invoice Number : IN-8060
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2023 Calendar For office Desk, Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly-Black B09WLL1XY3 (GKD000259-BK-MFN) 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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: N8fA0AqCDy1Cqkv0b	Date & Time: 08/10/2023, 22:14:02 hrs	Invoice Value: 549.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 1111G67xRkGz0CsJav3JfJu	Date & Time: 08/10/2023, 22:13:56 hrs		Mode of Payment: Promotion

- 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 328834436049

Ship To:
Sai Sujitha
Flat 201, Panchavati Apartments Jagruthi Co
lony, Kondapur Hyderabad 500084
TELANGANA
Landmark: police battalion
NDL: NONE

SUR
1.38 kgs
LARGE
13/10
PREPAID

XLKdRDKm

BOX 1 of 1

DELIVERY STATION: **HYDH** SECTOR: **H-10** SORTZONE: **HYDH**

Order Id: 403-9916796-7305914
Ship Date: 09/10/2023



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		22AAGFF931H1ZP	IN-8056	2023-10-09	PICTURE_FRAME

RPRT **NAGX** **MHYD** **HYDH**
O 024 **C X6J**

Sold on: www.amazon.in

ATSPL

- 1

- 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 :
Sai Sujitha
Flat 201, Panchavati Apartments, Jagruthi Colony,
Kondapur
Hyderabad, TELANGANA, 500084
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sai Sujitha
Sai Sujitha
Flat 201, Panchavati Apartments, Jagruthi Colony,
Kondapur
Hyderabad, TELANGANA, 500084
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-9916796-7305914
Order Date: 08.10.2023

Invoice Number : IN-8056
Invoice Details : CT-1512877615-2324
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Discount	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) B09HSJKCJK (GKD000338-MFN) HSN:441112	₹297.32	-₹0.75	2	₹593.14	12%	IGST	₹71.18	₹664.32
	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJK (GKD000338-MFN) HSN:441112	₹297.32	-₹0.74	2	₹593.16	12%	IGST	₹71.18	₹664.34
	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJK (GKD000338-MFN) HSN:441112	₹297.32	-₹0.74	2	₹593.16	12%	IGST	₹71.18	₹664.34

TOTAL: ₹213.54 ₹1,993.00

Amount in Words:

One Thousand Nine Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

- 1

Page 1 of 2



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

Payment Transaction ID: i93r19Koeiqj4juDIGdhCQoNeXbbN7cMBVg	Date & Time: 08/10/2023, 21:23:46 hrs	Invoice Value: 1,993.00	Mode of Payment: UPI
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- 2

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

- 1