



Ship To: **AWB 328253364299**  
**ARNAB CHOWHURY**  
**BEAS HOSTEL IIT ROPAR (MAIN CAMPUS)**  
**ROPAR 140001**  
**PUNJAB**  
**Landmark: BARA PHOOL**

**SUR**  
**0.32 kgs**  
**16/09**  
**PREPAID**

XUJ70p8tT

BOX 1 of 1

DELIVERY STATION **ROPD** SECTOR **X** SORTZONE **X**

Order Id: 402-8696736-8387501  
 Ship Date: 09/09/2023



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-6687	2023-09-09	CALENDAR

RPRT **NAGX** **DELU** **LUHX** **ROPD**  
**Q 023** **D Y05** **2 2B2**

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 :  
 ARNAB CHOWHURY  
 BEAS HOSTEL, IIT ROPAR (MAIN CAMPUS)  
 ROPAR, PUNJAB, 140001  
 IN  
 State/UT Code: 03

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 ARNAB CHOWHURY  
 BEAS HOSTEL, IIT ROPAR (MAIN CAMPUS)  
 ROPAR, PUNJAB, 140001  
 IN

State/UT Code: 03  
 Place of supply: PUNJAB  
 Place of delivery: PUNJAB

Order Number: 402-8696736-8387501  
 Order Date: 05.09.2023

Invoice Details : CT-1512877615-2324  
 Invoice Date : 05.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam)   B09TFFLNK6 (GKD000230-APJ-MFN)   HSN:4411200	₹444.64	1	₹444.64	12%	IGST	₹53.36	₹498.00
<b>TOTAL:</b>							₹53.36	₹498.00

Amount in Words:  
 Four Hundred Ninety-eight only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r12zHKPqYgAe0xWaApPNk640EIOmRff	Date & Time: 05/09/2023, 15:24:06 hrs	Invoice Value: 498.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



Ship To: **AWB 328253416288**  
**Ankan Mondal**  
**2nd floor, 63 parbati ghosh lane, Girish park**  
**KOLKATA 700007**  
**WEST BENGAL**  
**NDL: parbati ghosh lane\_700007**

**SUR**  
**0.36 kgs**  
**16/09**  
**PREPAID**

XZPp2fhgP

BOX 1 of 1

DELIVERY STATION **CCUN** SECTOR **S-2** SORTZONE **B-13**

Order Id: 405-8230631-2390743  
 Ship Date: 09/09/2023



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-6794	2023-09-09	CADDY

RPRT **NAGX** **MHYD** **CCUY** **CCUN**  
**Q 024** **B X04** **3 X11**

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 :  
 Ankan Mondal  
 2nd floor, 63 parbati ghosh lane., Girish park  
 KOLKATA, WEST BENGAL, 700007  
 IN  
 State/UT Code: 19

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Ankan Mondal  
 2nd floor, 63 parbati ghosh lane., Girish park  
 KOLKATA, WEST BENGAL, 700007  
 IN

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

Order Number: 405-8230631-2390743  
 Order Date: 08.09.2023

Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-Friendly - Black)   B0BVVGX4BD (GKD000517-BK)   HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>							₹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

Payment Transaction ID: TChuM80jsBpeQf0BejCoKCCXYVGuHrHYhk	Date & Time: 08/09/2023, 13:05:58 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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3 COMP BLACK - 1

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

Page 1 of 1



**SUR**  
0.23 kgs  
**16/09**  
**COD**

XKKORW9qP

Ship To: **AWB 328253367030**  
Nishant verma  
House No.30, Vaishno Colony Street 1 GHAZ-  
IABAD 245304  
UTTAR PRADESH  
Landmark: NEAR HDFC BANK

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

Order Id: 171-1396886-4974751  
Ship Date: 09/09/2023



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-6795	2023-09-09	DRINK_COASTER

RPRT NAGX DELU MDEB HPUD GZBK  
E X07 D 46Q

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 :**  
Nishant verma  
House No.30, Vaishno Colony Street 1  
GHAZIABAD, UTTAR PRADESH, 245304  
IN  
State/UT Code:09

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



**Shipping Address :**  
Nishant verma  
Nishant verma  
House No.30, Vaishno Colony Street 1  
GHAZIABAD, UTTAR PRADESH, 245304  
IN

State/UT Code:09

Order Number:171-1396886-4974751  
Order Date:08.09.2023

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

Invoice Number :IN-6795  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.09.2023

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 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1TSYLR1 ( GKD000548-MQ-MFN ) HSN:4420	₹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)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.21 kgs  
**14/09**  
**PREPAID**

X5nMGvz6P

Ship To: **AWB 328253438075**  
Somya Singh  
GB 105, Anandam NTPC SAS LTD. Pocket 06  
Greater Noida, Near AWHO GREATER NOIDA 2  
1308  
UTTAR PRADESH  
Landmark: Gautam Buddha Nagar  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION: **NZMF** SECTOR: **H-17** SORTZONE: **NZMF**

Order Id: 402-0086024-3449937  
Ship Date: 09/09/2023



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-6796	2023-09-09	CADDY

RPRT NAGX DELU NZMF  
Q 023 B 027

Sold on: www.amazon.in

ATSPL



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

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

**Billing Address :**  
Somya Singh  
GB 105, Anandam NTPC SAS LTD. Pocket 06,  
Greater Noida, Near AWHO  
GREATER NOIDA, UTTAR PRADESH, 201308  
IN  
State/UT Code: 09

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Somya Singh  
Somya Singh  
GB 105, Anandam NTPC SAS LTD. Pocket 06,  
Greater Noida, Near AWHO  
GREATER NOIDA, UTTAR PRADESH, 201308  
IN

State/UT Code: 09

Order Number: 402-0086024-3449937  
Order Date: 08.09.2023

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

Invoice Number : IN-6796  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 5 in 1 Organizer and Book Reading Stand with a Bookmark Desk Organizer with Mobile Stand Gift for Him gift for Husband gift for Brother table organizer (Combo)   B0B6CRTNZJ ( GKD000147-BM-RK ) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
<b>TOTAL:</b>								₹85.61   ₹799.00

Amount in Words:  
**Seven Hundred Ninety-nine only**

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93R13CmpK4hUQUJ6lerS0ZADUR0mdBj	Date & Time: 08/09/2023, 13:20:35 hrs	Invoice Value: 799.00	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 328253385454

Ship To: AMRIT BARETH  
Shop on 30 , first floor, network computers  
Millinium palaza, banstall road RAIPUR 4921  
1  
CHHATTISGARH  
NDL: NONE

SUR	SUN Closed
0.30 kgs	
LARGE	
11/09	
PREPAID	

X5x8kn6yp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RPRT	S-08	RPRT

Order Id: 408-5502072-8437113  
Ship Date: 09/09/2023



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-6797	2023-09-09	SHELF



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 :  
AMRIT BARETH  
Shop on 30 , first floor, network computers,  
Millinium palaza, banstall road  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code: 22

Shipping Address :  
AMRIT BARETH  
Shop on 30 , first floor, network computers,  
Millinium palaza, banstall road  
RAIPUR, CHHATTISGARH, 492001  
IN

Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH

Order Number: 408-5502072-8437113  
Order Date: 08.09.2023

Invoice Number : IN-6797  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo   B0CCL7WZ6X ( GKD000564-BM ) HSN:44219091	₹1,338.40	-₹22.32	1	₹1,316.08	6%	CGST	₹78.06	₹1,474.00
						6%	SGST	₹78.06	
TOTAL:								₹157.92	₹1,474.00

Amount in Words:  
One Thousand Four Hundred Seventy-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r13D7Nad30NDz6JW0xqz25SPKQAJU31A	Date & Time: 08/09/2023, 13:58:41 hrs	Invoice Value: 1,474.00	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 328253367061

Ship To: Pulkit Gupta  
A-32 Nirala Nagar Lucknow LUCKNOW 226-020  
UTTAR PRADESH  
Landmark: Opposite mirai apartment  
NDL: NONE

SUR	
0.71 kgs	
16/09	
PREPAID	

XZNIwLQKP

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
LKOD	S-09	LKOD

Order Id: 404-2236729-5015536  
Ship Date: 09/09/2023



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-6798	2023-09-09	CADDY



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 :  
Pulkit Gupta  
A-32, Nirala Nagar Lucknow  
LUCKNOW, UTTAR PRADESH, 226020  
IN  
State/UT Code: 09

Shipping Address :  
Pulkit Gupta  
A-32, Nirala Nagar Lucknow  
LUCKNOW, UTTAR PRADESH, 226020  
IN

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

Order Number: 404-2236729-5015536  
Order Date: 08.09.2023

Invoice Number : IN-6798  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2)   B0BVVWH7SS2 ( GKD000500-C1 ) HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00	
TOTAL:								₹83.25	₹777.00

Amount in Words:  
Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r13E34hgKpwjJG6DPHQMPyHMRBJVG	Date & Time: 08/09/2023, 15:45:34 hrs	Invoice Value: 777.00	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 328253367085

Ship To: narendra  
SCO 73 top floor City Heart Market, Kharar  
MOHALI 140301  
PUNJAB  
NDL: NONE

SUR	SUN Closed
0.39 kgs	
15/09	
PREPAID	

XpjtQB97P

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KARD	S-04	KARD

Order Id: 406-7420525-5913138  
Ship Date: 09/09/2023



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-6799	2023-09-09	(DRINK COASTER, DRINK COASTER)

RPRT	NAGX	DELU	MDEB	KARD
		EY07	D31X	

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 : narendra  
SCO 73 top floor, City Heart Market, Kharar  
MOHALI, PUNJAB, 140301  
IN  
State/UT Code : 03

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : narendra  
SCO 73 top floor, City Heart Market, Kharar  
MOHALI, PUNJAB, 140301  
IN

State/UT Code : 03  
Place of supply: PUNJAB  
Place of delivery: PUNJAB

Order Number: 406-7420525-5913138  
Order Date: 08.09.2023

Invoice Number : IN-6799  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

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 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1T5YL1R ( GKD000548-MQ-MFN ) ( HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ-MFN ) ( HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00	
<b>TOTAL:</b>								₹63.75	₹595.00

Amount in Words:  
Five Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r13E5jZzdTbAecrPaSikLsTelyKn4B	Date & Time: 08/09/2023, 15:51:01 hrs	Invoice Value: 595.00	Mode of Payment: UPI
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- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328253367047

Ship To: Meera Srivastava  
Sonda Sonda DEORIA 274001  
UTTAR PRADESH  
Landmark: Near Shubh Narayan ITI

SUR	SUN Closed
0.36 kgs	
18/09	
PREPAID	

XQJRC65P

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DRED	X	X

Order Id: 171-4003135-9130763  
Ship Date: 09/09/2023



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-6800	2023-09-09	CALENDAR

RPRT	NAGX	MHYD	LKOO	DRED
	O024	BY08	BE54	

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 : Abhishek Srivastava  
14/1, Senani Vihar Colony  
Pratapgarh, UTTAR PRADESH, 230001  
IN  
State/UT Code : 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Abhishek Srivastava  
Meera Srivastava  
Sonda, Sonda  
DEORIA, UTTAR PRADESH, 274001  
IN

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

Order Number: 171-4003135-9130763  
Order Date: 08.09.2023

Invoice Number : IN-6800  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

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 and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B09TGN194R ( GKD000155-CLBM-MFN ) ( HSN:44111200	₹614.29	1	₹614.29	12%	IGST	₹73.71	₹688.00	
<b>TOTAL:</b>								₹73.71	₹688.00

Amount in Words:  
Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2uKry904LK2WLbH6W0V	Date & Time: 08/09/2023, 16:05:27 hrs	Invoice Value: 688.00	Mode of Payment: Debit 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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328253367092

Ship To: Raviraj Yadav, House no 19 Prempura, Bhabhada road, near safal retreat Bhopal 462003, Madhya Pradesh, NDL: NONE

SUR, 2.00 kgs, LARGE, 16/09, PREPAID

XQFV69mP

BOX 1 of 1

DELIVERY STATION BHOG, SECTOR S-06, SORTZONE BHOG

Order Id: 171-4662907-6162713, Ship Date: 09/09/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6801, 2023-09-09, SHELF

RPRT, NAGX, MBOX, IDRW, BHOG, P B25, 4 B2X, 2 B14

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: Raviraj Yadav, House no 19, Prempura, Bhabhada road, near safal retreat Bhopal, Madhya Pradesh, 462003 IN, State/UT Code: 23

Shipping Address: Raviraj Yadav, House no 19, Prempura, Bhabhada road, near safal retreat Bhopal, Madhya Pradesh, 462003 IN, State/UT Code: 23

Place of supply: MADHYA PRADESH, Place of delivery: MADHYA PRADESH, Invoice Number: IN-6801, Invoice Details: CT-1512877615-2324, Invoice Date: 08.09.2023

Order Number: 171-4662907-6162713, Order Date: 08.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo | BOCCL7WZ6X ( GKD000564-BM ) HSN:44219091, ₹1,338.39, ₹22.32, 1, ₹1,316.07, 12%, IGST, ₹157.93, ₹1,474.00

TOTAL: ₹157.93 ₹1,474.00, Amount in Words: One Thousand Four Hundred Seventy-four only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I93R13ES93RDH0zckofNagjchPcMEXSTY, 08/09/2023, 16:32:02 hrs, ₹1,474.00, 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. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328253364176

Ship To: Tripti thakur, 111 house no., Ground Floor INDORE 452016 MADHYA PRADESH, Landmark: Manavta nagar, NDL: NONE

SUR, 0.06 kgs, LARGE, 15/09, PREPAID

XV7LmaQXP

BOX 1 of 1

DELIVERY STATION IDRB, SECTOR S-05, SORTZONE IDRB

Order Id: 404-0235604-2277936, Ship Date: 09/09/2023



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6802, 2023-09-09, SHELF

RPRT, NAGX, MBOX, IDRW, IDRB, P B25, 4 B2X, 2 A07

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: Tripti thakur, 111 house no., Ground Floor INDORE, MADHYA PRADESH, 452016 IN, State/UT Code: 23

Shipping Address: Tripti thakur, 111 house no., Ground Floor INDORE, MADHYA PRADESH, 452016 IN, State/UT Code: 23

Place of supply: MADHYA PRADESH, Place of delivery: MADHYA PRADESH, Invoice Number: IN-6802, Invoice Details: CT-1512877615-2324, Invoice Date: 08.09.2023

Order Number: 404-0235604-2277936, Order Date: 08.09.2023

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood | BOCCL7ZWXX ( GKD000564-BR ) HSN:44219092, ₹1,338.39, ₹22.32, 1, ₹1,316.07, 12%, IGST, ₹157.93, ₹1,474.00

TOTAL: ₹157.93 ₹1,474.00, Amount in Words: One Thousand Four Hundred Seventy-four only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I93R13E9j7AGnNCUqSpKcCb0Hh1X71NdVX, 08/09/2023, 17:05:07 hrs, ₹1,474.00, 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. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328253434541

Ship To: Saifee khanam  
363/1 lane no. 6 Avas vikas colony MAINPURI 205001  
UTTAR PRADESH

SUR  
0.31 kgs  
17/09  
COD

XU2mxlp

BOX 1 of 1

DELIVERY STATION UPAF SECTOR X SORTZONE X

Order Id: 407-3853172-8066769  
Ship Date: 09/09/2023



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-6803	2023-09-09	DRINK_COASTER

RPRT NAGX MHYD LKOO UPAF  
Q 024 B Y08 BJ73

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 : Saifee khanam  
363/1 lane no. 6, Avas vikas colony  
MAINPURI, UTTAR PRADESH, 205001  
IN  
State/UT Code:09

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



Shipping Address : Saifee khanam  
363/1 lane no. 6, Avas vikas colony  
MAINPURI, UTTAR PRADESH, 205001  
IN  
State/UT Code:09

Order Number:407-3853172-8066769  
Order Date:08.09.2023

Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH  
Invoice Number :IN-6803  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly)   B0C1VM7PS1 ( GKD000545-MA6 ) HSN:4420	₹266.96	1	₹266.96	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

- 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



AWB 328253366859

Ship To: Arvind  
A-302, SABKA GHAR, DWARKA SEC 6, SOUTH WEST DELHI NEW DELHI 110075  
DELHI  
NDL: NONE

SUR  
0.19 kgs  
14/09  
PREPAID

XZxHtQTP

BOX 1 of 1

DELIVERY STATION DELN SECTOR S-03 SORTZONE DELN

Order Id: 171-4371389-6637941  
Ship Date: 09/09/2023



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-6804	2023-09-09	DRINK_COASTER

RPRT NAGX DELU DELN  
Q 023 B 021

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 : ENQODLE  
B-19, MAHAVIR ENCLAVE, South Delhi  
NEW DELHI, DL, 110045  
IN  
GST Registration No: 07AAFFE9506N1Z1  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ENQODLE  
Arvind  
A-302, SABKA GHAR, DWARKA SEC 6, SOUTH WEST DELHI  
NEW DELHI, DELHI, 110075  
IN  
State/UT Code: 07

Order Number: 171-4371389-6637941  
Order Date: 08.09.2023

GST Registration No: 07AAFFE9506N1Z1  
Place of supply: DL  
Place of delivery: DELHI  
Invoice Number : IN-6804  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

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 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black)   B0BFJJT3JV ( GKD000535-BK-MFN ) HSN:441112	₹266.96	1	₹266.96	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

- 1

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

Page 1 of 1



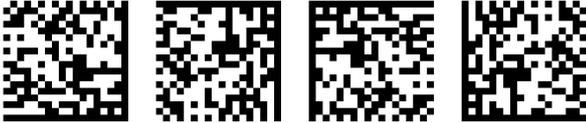
AWB 328253438105

Ship To: Brainsoft Software Pvt Ltd, A11, LGF-3, BASEMENT Hans Plaza, Ambedka Road GHAZIABAD 201001 UTTAR PRADESH

Order Id: 405-9303583-9669141, Ship Date: 09/09/2023

Table with weight (0.23 kgs), date (14/09), and status (PREPAID)

Table with delivery station (NCRJ), sector (S-09), and sortzone (NCRJ)



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, NCRJ, Q 023, B 022

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: BRAINSOFT SOFTWARE PRIVATE LIMITED, Gali Pattey Wali, 2690., G F, Gali Pattey Wali, New Delhi, NEW DELHI, DL, 110006 IN

Shipping Address: BRAINSOFT SOFTWARE PRIVATE LIMITED, Brainsoft Software Pvt Ltd, A11, LGF-3, BASEMENT, Hans Plaza, Ambedkar Road GHAZIABAD, UTTAR PRADESH, 201001 IN

Order Number: 405-9303583-9669141, Order Date: 08.09.2023

State/UT Code: 09, Place of delivery: UTTAR PRADESH, Invoice Number: IN-6805, Invoice Date: 08.09.2023

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

Amount in Words: Two Hundred 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328253416370

Ship To: Mani, Shivshankar Galaxy, flat 803, sector 50 new, seawoods NAVI MUMBAI 400706 MAHARASHTRA

Order Id: 171-6251205-7231541, Ship Date: 09/09/2023

Table with weight (0.26 kgs), date (13/09), and status (PREPAID)

Table with delivery station (BOT3), sector (H-01), and sortzone (BOT3)



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

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

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

Table with columns: RPRT, NAGX, MBOX, BOT3, P D25, G1R

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: Mani, Shivshankar Galaxy, flat 803., sector 50 new, seawoods NAVI MUMBAI, MAHARASHTRA, 400706 IN

Shipping Address: Mani, Mani, Shivshankar Galaxy, flat 803., sector 50 new, seawoods NAVI MUMBAI, MAHARASHTRA, 400706 IN

Order Number: 171-6251205-7231541, Order Date: 08.09.2023

State/UT Code: 27, Place of supply: MAHARASHTRA, Invoice Number: IN-6807, Invoice Date: 08.09.2023

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

Amount in Words: Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3XoU0253gCoJyPuEskm8, Date & Time: 08/09/2023, 19:36:00 hrs, Invoice Value: 298.00, Mode of Payment: Debit Card

- 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.66 kgs  
**17/09**  
**PREPAID**

Xr36jtwBP

Ship To: **AWB 328253434565**  
**PABITRA SAHOO**  
Samridhi Society, Muchipara, Durgapur 12  
DURGAPUR 713212  
WEST BENGAL

**BOX 1 of 1**  
DELIVERY STATION **LTGA** SECTOR **X** SORTZONE **X**

Order Id: 406-8364139-6476308  
Ship Date: 09/09/2023



Ship From: Future Works  
Return Address: Street no. 06, Shiram 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-6806	2023-09-09	CALENDAR

**RPRT NAGX MHYD CCUY LTGA**  
**0 024 B Y04**

Sold on: www.amazon.in

ATSPL



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

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Billing Address :**  
PABITRA SAHOO  
Samridhi Society,, Muchipara, Durgapur 12  
DURGAPUR, WEST BENGAL, 713212  
IN  
**State/UT Code:** 19

**Shipping Address :**  
PABITRA SAHOO  
Samridhi Society,, Muchipara, Durgapur 12  
DURGAPUR, WEST BENGAL, 713212  
IN  
**State/UT Code:** 19

**Place of supply:** WEST BENGAL  
**Place of delivery:** WEST BENGAL

**Order Number:** 406-8364139-6476308  
**Order Date:** 08.09.2023

**Invoice Number :** IN-6806  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.09.2023

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 and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B09TGN194R (GKD000155-CLBM-MFN) (HSN:4411200)	₹14.29	2	₹1,228.58	12%	IGST	₹147.42	₹1,376.00
<b>TOTAL:</b>								₹147.42 ₹1,376.00

**Amount in Words:**  
**One Thousand Three Hundred Seventy-six only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> I93r13FVVQix6f8CvibzKA6SGMLStwS	<b>Date &amp; Time:</b> 08/09/2023, 18:35:26 hrs	<b>Invoice Value:</b> 1,376.00	<b>Mode of Payment:</b> UPI
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- 2

\*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



**SUR**  
0.23 kgs  
**14/09**  
**PREPAID**

XjDcYjwP

Ship To: **AWB 328253434534**  
**Chitra Saju**  
No.1455 Saju Nivas behind Murugan temple  
Vijnapura , doorvaninagar PO, Bengaluru 56  
016  
KARNATAKA  
Landmark: Behind krishnarajapuram Railway station  
NDL: NONE  
Order Id: 407-5985367-0922755  
Ship Date: 09/09/2023

**BOX 1 of 1**  
DELIVERY STATION **BLRA** SECTOR **S-09** SORTZONE **BLRA**

Ship From: Future Works  
Return Address: Street no. 06, Shiram 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-6809	2023-09-09	DRINK_COASTER



**RPRT NAGX MHYD SBCZ BLRA**  
**0 024 A X04 4 B04**

Sold on: www.amazon.in

ATSPL



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

**Sold By :**  
Chitra Saju  
\* Street no. 06, Shiram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
IN

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Billing Address :**  
Chitra Saju  
No.1455 Saju Nivas behind Murugan temple,  
Vijnapura , doorvaninagar PO,  
Bengaluru, KARNATAKA, 560016  
IN  
**State/UT Code:** 29

**Shipping Address :**  
Chitra Saju  
Chitra Saju  
No.1455 Saju Nivas behind Murugan temple,  
Vijnapura , doorvaninagar PO,  
Bengaluru, KARNATAKA, 560016  
IN  
**State/UT Code:** 29

**Place of supply:** KARNATAKA  
**Place of delivery:** KARNATAKA

**Order Number:** 407-5985367-0922755  
**Order Date:** 08.09.2023

**Invoice Number :** IN-6809  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.09.2023

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 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1T5YL1R1 (GKD000548-MQ-MFN) (HSN:4420)	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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

<b>Payment Transaction ID:</b> BlsXhWvMhJohruRwXFzVtJHhNkQK4nkep	<b>Date &amp; Time:</b> 08/09/2023, 19:34:37 hrs	<b>Invoice Value:</b> 299.00	<b>Mode of Payment:</b> 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 328253385324

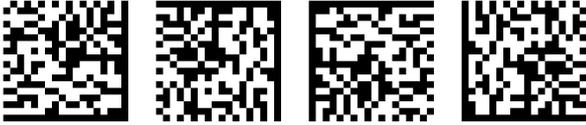
Ship To: Neel Kishan ambica developera, H103 Shree Ashapuri Mata mandir Vadodara 391410 GUJARAT Landmark: IIRA International School Rd NDL: NONE

SUR 1.34 kgs 15/09 PREPAID

Xfz49t09P

DELIVERY STATION: BDQE SECTOR: S-12 SORTZONE: BDQE

Order Id: 408-7046526-0882730 Ship Date: 09/09/2023



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 4 B1X MAMA 2 B1X BDQE

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: Neel Kishan ambica developera, H103, Shree Ashapuri Mata mandir Vadodara, GUJARAT, 391410 IN State/UT Code: 24

Shipping Address: Neel Kishan ambica developera, H103, Shree Ashapuri Mata mandir Vadodara, GUJARAT, 391410 IN

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

Order Number: 408-7046526-0882730 Order Date: 08.09.2023

Invoice Number: IN-6808 Invoice Details: CT-1512877615-2324 Invoice Date: 08.09.2023

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

Amount in Words: One Thousand Three Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TKI72tdk3JdFEjCqh Date & Time: 08/09/2023, 19:35:31 hrs Invoice Value: 1,398.00 Mode of Payment: Credit Card

Tulsi chaura red pack of 4 - 2

Customer disclaimer text regarding GST and business account requirements.



AWB 328253366873

Ship To: Piyush Agarwal D3, 667 Shakti Khand 4, Indirapuram GHAZIABAD 201014 UTTAR PRADESH NDL: NONE

SUR 0.22 kgs 14/09 PREPAID

X81SfShzP

DELIVERY STATION: NCT8 SECTOR: S-02 SORTZONE: NCT8

Order Id: 402-0978691-0895568 Ship Date: 09/09/2023



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 NCT8 Q 023 A 012

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: Piyush Agarwal D3, 667, Shakti Khand 4, Indirapuram GHAZIABAD, UTTAR PRADESH, 201014 IN State/UT Code: 09

Shipping Address: Piyush Agarwal D3, 667, Shakti Khand 4, Indirapuram GHAZIABAD, UTTAR PRADESH, 201014 IN

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

Order Number: 402-0978691-0895568 Order Date: 08.09.2023

Invoice Number: IN-6810 Invoice Details: CT-1512877615-2324 Invoice Date: 08.09.2023

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

Amount in Words: Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2i8VtWnsPK0bCg5JzA Date & Time: 08/09/2023, 19:44:35 hrs Invoice Value: 296.00 Mode of Payment: Credit Card

- 1

Customer disclaimer text regarding GST and business account requirements.



AWB 328253416257

Ship To: Jeen Valgien A, 514, Punnai Nagar, Rajakkamangalam Road, NAGERCOIL 629004, TAMIL NADU, NDL: NONE

SUR, 0.23 kgs, 16/09, PREPAID

XVwz2bjp

BOX 1 of 1

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

Order Id: 406-8781046-1909119, Ship Date: 09/09/2023



Ship From: Future Works, Return Address: Street no. 06, Shiram 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, SXVD, NKLD, 0024, DX03, FFL1

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Jeen Valgien A, 514, Punnai Nagar, Rajakkamangalam Road NAGERCOIL, TAMIL NADU, 629004 IN, State/UT Code: 33

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Jeen Valgien A, 514, Punnai Nagar, Rajakkamangalam Road NAGERCOIL, TAMIL NADU, 629004 IN, State/UT Code: 33

Order Number: 406-8781046-1909119, Order Date: 08.09.2023

Invoice Number: IN-6811, Invoice Details: CT-1512877615-2324, Invoice Date: 08.09.2023

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

Amount in Words: Two Hundred Ninety-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

\*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 328253438013

Ship To: G V N Deepak Babu, Ship Building B U Larson & Tubro, Manapakkam campus CHENNAI 600089, TAMIL NADU, Landmark: Near DLF IT park, NDL: NONE

SUR, SUN Closed, 0.40 kgs, 14/09, PREPAID

XkqthfwfP

BOX 1 of 1

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

Order Id: 405-3633033-1121156, Ship Date: 09/09/2023



Ship From: Future Works, Return Address: Street no. 06, Shiram 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, MMAA, MAAS, 0024, AX01, 1A06

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Cdr. N. D. Rao, SN 88, 7th avenue, Sainik Nagar., R. K. Puram, Neredmet HYDERABAD, TELANGANA, 500056 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Cdr. N. D. Rao, G V N Deepak Babu, Ship Building B U, Larson & Tubro, Manapakkam campus CHENNAI, TAMIL NADU, 600089 IN, State/UT Code: 33

Order Number: 405-3633033-1121156, Order Date: 08.09.2023

Invoice Number: IN-6812, Invoice Details: CT-1512877615-2324, Invoice Date: 08.09.2023

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-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

\*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 328253416271

Ship To: Soniya B 2108, R1 Life republic, hinjewadi PUNE 41-1057 MAHARASHTRA Landmark: Kolte patil NDL: NONE

SUR 0.26 kgs 14/09 PREPAID

Xy0k1bBP

BOX 1 of 1 DELIVERY STATION PNT1 SECTOR H-06 SORTZONE PNT1

Order Id: 405-4758612-4365947 Ship Date: 09/09/2023



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 3 B1X MPNA 4 C1T PNT1

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Pradeep Singh Sector R 3, D1508, Life Republic Township, Kolte Patil, Marunji Pune, MAHARASHTRA, 411057 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pradeep Singh Soniya B 2108, R1, Life republic, hinjewadi PUNE, MAHARASHTRA, 411057 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 405-4758612-4365947 Order Date: 08.09.2023

Invoice Number: IN-6813 Invoice Date: 08.09.2023

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

Amount in Words: Two Hundred Ninety-eight 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

\*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

Page 1 of 1



AWB 328253385584

Ship To: Shreya Raj 902 - Crystal Isle 2, Royal Palms, goregaon east Royal Palms MUMBAI 400065 MAHARASHTRA NDL: NONE

SUR 0.31 kgs 13/09 PREPAID

XnwKzFW6P

BOX 1 of 1 DELIVERY STATION BOMS SECTOR S-03 SORTZONE BOMS

Order Id: 405-3929203-5317935 Ship Date: 09/09/2023



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 2 B2L BOMS

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: Shreya Raj 902 - Crystal Isle 2, Royal Palms, goregaon east, Royal Palms MUMBAI, MAHARASHTRA, 400065 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shreya Raj Shreya Raj 902 - Crystal Isle 2, Royal Palms, goregaon east, Royal Palms MUMBAI, MAHARASHTRA, 400065 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 405-3929203-5317935 Order Date: 08.09.2023

Invoice Number: IN-6814 Invoice Date: 08.09.2023

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

Amount in Words: Three Hundred Twenty-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

Bastar Art Set of 12 - 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

Page 1 of 1



**SUR**  
0.23 kgs  
**14/09**  
**PREPAID**

XVgffBhmP

Ship To: **AWB 328253416318**  
Akshat Agarwal  
Pocket-K, 64-G DDA flats Sheikh Sarai-2 N-  
EW DELHI 110017  
DELHI  
Landmark: bhagat singh college  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION: **DELT** SECTOR: **S-07** SORTZONE: **DELT**

Order Id: 407-9714635-8573951  
Ship Date: 09/09/2023



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-6815	2023-09-09	DRINK_COASTER

RPRT NAGX DELU DELT  
Q 023 B 029

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 :  
Akshat Agarwal  
Pocket-K, 64-G DDA flats, Sheikh Sarai-2  
NEW DELHI, DELHI, 110017  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Akshat Agarwal  
Akshat Agarwal  
Pocket-K, 64-G DDA flats, Sheikh Sarai-2  
NEW DELHI, DELHI, 110017  
IN

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

Order Number: 407-9714635-8573951  
Order Date: 08.09.2023

Invoice Number : IN-6815  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly)   BOC1VLF4TD (GKD000545-MAC6-MFN) ( HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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: 2SIVMGxGenJf1VYml81	Date & Time: 08/09/2023, 21:36:49 hrs	Invoice Value: 299.00	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**  
0.23 kgs  
**14/09**  
**PREPAID**

X8SXQMWNP

Ship To: **AWB 328253366866**  
Varalakshmi  
29/16 Amman koil street, m.h colony, Aminj  
karai CHENNAI 600029  
TAMIL NADU  
Landmark: Thirupure sundari Amman koil  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION: **MAT1** SECTOR: **S-10** SORTZONE: **MAT1**

Order Id: 403-7471717-0433914  
Ship Date: 09/09/2023



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-6816	2023-09-09	DRINK_COASTER

RPRT NAGX MHYD MMAA MAT1  
Q 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
Varalakshmi  
29/16, Amman koil street, m.h colony, Aminjkarai  
CHENNAI, TAMIL NADU, 600029  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Varalakshmi  
Varalakshmi  
29/16, Amman koil street, m.h colony, Aminjkarai  
CHENNAI, TAMIL NADU, 600029  
IN

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

Order Number: 403-7471717-0433914  
Order Date: 08.09.2023

Invoice Number : IN-6816  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

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 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   BOC1TSYLR1 (GKD000548-MQ-MFN) ( HSN:4420	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹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: i93r13HExgB5Fz2DR2cqE8zKpoltzbeanDo	Date & Time: 08/09/2023, 21:52:37 hrs	Invoice Value: 299.00	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 328253438020

Ship To: Fathima Samreen  
GF04 gravity temple bell apartment Singapur  
ra Paradise, Ms Palya BENGALURU 560097  
KARNATAKA  
Landmark: Near Aveksha hospital  
NDL: NONE

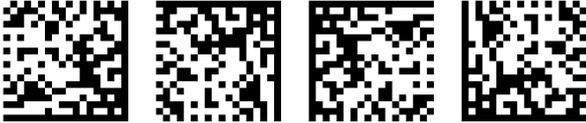
SUR  
0.23 kgs  
14/09  
PREPAID

X5/WH/KbJP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
BRUD H-31 BRUD

Order Id: 407-8302655-0593921  
Ship Date: 09/09/2023



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-6817	2023-09-09	DRINK_COASTER

RPRT NAGX MHYD SBCZ BRUD  
0 024 A X04 2 B01

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: 22AAGFF931H1ZP

Billing Address : Fathima Samreen  
GF04 gravity temple bell apartment, Singapur  
Paradise, Ms Palya  
BENGALURU, KARNATAKA, 560097  
IN  
State/UT Code: 29

Shipping Address : Fathima Samreen  
GF04 gravity temple bell apartment, Singapur  
Paradise, Ms Palya  
BENGALURU, KARNATAKA, 560097  
IN

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 407-8302655-0593921  
Order Date: 08.09.2023

Invoice Number : IN-6817  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

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 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   BOC1T5YLR1 ( GKD000548-MQ-MFN ) ( HSN:4420	₹266.96	1	₹266.96	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: 3LLM11mgZqRxo0395NB	Date & Time: 08/09/2023, 21:54:44 hrs	Invoice Value: 299.00	Mode of Payment: AmazonCredit
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- 1

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

Page 1 of 1



AWB 328253385478

Ship To: Sdj  
Flat No 303, Shri Shrnor Mutta, Manipal, K  
rnataka, India, Udupi 576104  
Karnataka  
NDL: NONE

SUR  
0.06 kgs  
LARGE  
15/09  
PREPAID

XQPT/WLP

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
IXEP H-02 IXEP

Order Id: 403-2390043-3135511  
Ship Date: 09/09/2023



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-6818	2023-09-09	SHELF

RPRT NAGX MHYD SBCZ IXEP  
0 024 A Y04 1 G01

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: 22AAGFF931H1ZP

Billing Address : Sdj  
Flat No 303, Shri Shrnor Mutta, Manipal,  
Karnataka, India,  
Udupi, Karnataka, 576104  
IN  
State/UT Code: 29

Shipping Address : Sdj  
Flat No 303, Shri Shrnor Mutta, Manipal,  
Karnataka, India,  
Udupi, Karnataka, 576104  
IN

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 403-2390043-3135511  
Order Date: 08.09.2023

Invoice Number : IN-6818  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood   BOCCL7ZWXX ( GKD000564-BR ) ( HSN:44219092	₹1,338.39	₹22.32	1	₹1,316.07	12%	IGST	₹157.93	₹1,474.00
TOTAL:								₹157.93	₹1,474.00

Amount in Words:  
One Thousand Four Hundred Seventy-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r13HV88SkEouPCVIsjkMEIVB7RIGZj	Date & Time: 08/09/2023, 22:22:27 hrs	Invoice Value: 1,474.00	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**  
0.23 kgs  
**13/09**  
**PREPAID**

XKfapdwfP

Ship To: **AWB 328253385263**  
Milind Patwardhan  
Pride Presidency Luxuria, B Wing - 1101 Nex  
To R-Mall, Opp Lawkim Company Ghodbanda  
Road, THANE 400607  
MAHARASHTRA  
Landmark: Near Pride Park  
NDL: NONE

Order Id: 407-9846376-1857903  
Ship Date: 09/09/2023

BOX 1 of 1  
DELIVERY STATION **BOMN** SECTOR **S-05** SORTZONE **BOMN**



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-6819	2023-09-09	DRINK_COASTER

RPRT NAGX MBOX BOMN  
P D25 2 K1L

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 :**  
PLANETEER INFOTECH LLP  
Pride Presidency Luxuria,, 1101/B Wing, Near.  
Pride Park, Op, Thane  
THANE, MH, 400607  
IN  
**GST Registration No:** 27ABAFP6176F1Z4  
**State/UT Code:** 27

**Shipping Address :**  
PLANETEER INFOTECH LLP  
Milind Patwardhan  
Pride Presidency Luxuria, B Wing - 1101, Next To  
R-Mall, Opp Lawkim Company Ghodbandar Road,  
THANE, MAHARASHTRA, 400607  
IN

**State/UT Code:** 27  
**GST Registration No:** 27ABAFP6176F1Z4

**Place of supply:** MH  
**Place of delivery:** MAHARASHTRA

**Order Number:** 407-9846376-1857903  
**Order Date:** 08.09.2023

**Invoice Number :** IN-6819  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gilt Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes)   B0C1T5YL1 (GKD000548-MQ-MFN) (HSN:4420)	₹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:**

*[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)

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.34 kgs  
**LARGE**  
**15/09**  
**PREPAID**

XjYbqtCP

Ship To: **AWB 328253385591**  
SANJAY KUMAR SINGH or HOMY BHASKAR  
H.no.F1,1st floor, VARAD SOCIETY Apartment  
,Gopal nagar, PEHNA DE FRANCA, ALTO PORV  
ORIM, PORVORIM, GOA-403521 PORVORIM 4  
03521  
GOA  
Landmark: Near Kavelkar Market , Water Tank  
nky  
NDL: NONE 171-4357911-0491550  
Ship Date: 09/09/2023

BOX 1 of 1  
DELIVERY STATION **GOIF** SECTOR **S-03** SORTZONE **GOIF**



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-6820	2023-09-09	CALENDAR

RPRT NAGX MBOX GOIU GOIF  
P B25 4 C1X A E05

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 :**  
SANJAY KUMAR SINGH or HOMY BHASKAR  
H.no.F1,1st floor, VARAD SOCIETY  
Apartment,Gopal nagar,, PEHNA DE FRANCA,  
ALTO PORVORIM, PORVORIM, GOA-403521  
PORVORIM, GOA, 403521  
IN  
**State/UT Code:** 30

**Shipping Address :**  
SANJAY KUMAR SINGH or HOMY BHASKAR  
SANJAY KUMAR SINGH or HOMY BHASKAR  
H.no.F1,1st floor, VARAD SOCIETY  
Apartment,Gopal nagar,, PEHNA DE FRANCA,  
ALTO PORVORIM, PORVORIM, GOA-403521  
PORVORIM, GOA, 403521  
IN

**State/UT Code:** 30

**Place of supply:** GOA  
**Place of delivery:** GOA

**Order Number:** 171-4357911-0491550  
**Order Date:** 09.09.2023

**Invoice Number :** IN-6820  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 09.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture)   B08RRLQXDC (GKD000234) (HSN:44111200)	₹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: 2fG2rYcYQRkr2ydAWf Date & Time: 09/09/2023, 00:28:58 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

wall round calendar - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.43 kgs  
**LARGE**  
13/09  
**PREPAID**

XrlCbstxP

AWB 328253438198

Ship To: Yogesh Srinadh  
Flat No-401, Gudepu Malla Reddy And Yashoda Amma Nilayam Bjp Office Road, Kukatpal HYDERABAD 500072  
TELANGANA  
Landmark: Beside Aaradhya Hostel  
NDL: NONE

Order Id: 405-2871929-7783566  
Ship Date: 09/09/2023

BOX 1 of 1  
DELIVERY STATION: **HYBK** SECTOR: **S-02** SORTZONE: **HYBK**



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-6821	2023-09-09	CALENDAR

RPRT NAGX MHYD HYBK  
0024 C88K

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 : Yogesh Srinadh  
Flat No-401, Gudepu Malla Reddy And Yashoda Amma Nilayam, Bjp Office Road, Kukatpally HYDERABAD, TELANGANA, 500072 IN  
State/UT Code: 36

Shipping Address : Yogesh Srinadh  
Flat No-401, Gudepu Malla Reddy And Yashoda Amma Nilayam, Bjp Office Road, Kukatpally HYDERABAD, TELANGANA, 500072 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 405-2871929-7783566  
Order Date: 09.09.2023

Invoice Number : IN-6821  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.09.2023

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 (Bamboo)(Made in India)   B0837574FR (GKD000154_flex) HSN:44219090	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3P4M8UIREIGTABCXDnO	Date & Time: 09/09/2023, 00:59:00 hrs	Invoice Value: 399.00	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  
Please note that this invoice is not a demand for payment

Page 1 of 1



**SUR**  
0.42 kgs  
**LARGE**  
13/09  
**PREPAID**

X8RBATIP

AWB 328253416417

Ship To: Yash Kumar Sharma  
Room no - 213 MH - Annexe, University of Hyderabad HYDERABAD 500046  
TELANGANA  
Landmark: Near IIIT Hyderabad  
NDL: NONE

Order Id: 405-5775109-4669120  
Ship Date: 09/09/2023

BOX 1 of 1  
DELIVERY STATION: **HYT2** SECTOR: **H-16** SORTZONE: **HYT2**



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-6822	2023-09-09	CALENDAR

RPRT NAGX MHYD HYT2  
0024 C77T

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 : Gopi Shankar  
41, Durga Nagar Rd No 2, Durga Nagar, Punjagutta, Hyderabad HYDERABAD, TELANGANA, 500082 IN  
State/UT Code: 36

Shipping Address : Gopi Shankar  
Yash Kumar Sharma  
Room no - 213, MH - Annexe, University of Hyderabad HYDERABAD, TELANGANA, 500046 IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 405-5775109-4669120  
Order Date: 09.09.2023

Invoice Number : IN-6822  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.09.2023

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	₹332.14	1	₹332.14	12%	IGST	₹63.86	₹396.00
<b>TOTAL:</b>								₹63.86 ₹396.00

Amount in Words:

Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3P216PU5EqrPngrYxv	Date & Time: 09/09/2023, 04:48:06 hrs	Invoice Value: 596.00	Mode of Payment: AmazonCredit
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- 1

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

Page 1 of 1



AWB 32825338577

Ship To: Riya C-9, Hoshiarpur Village, Sector 51 NOIDA 2-01301 UTTAR PRADESH NDL: NONE

Table with columns: SUR, SAT/SUN Closed, 0.24 kgs, 14/09, PREPAID

XQXPeZVP

BOX 1 of 1

Table with columns: DELIVERY STATION NCT3, SECTOR S-12, SORTZONE NCT3

Order Id: 407-8687191-1479517 Ship Date: 09/09/2023



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

Table with columns: RPRT, NAGX, DELU, NCT3, Q 023, A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Riya C-9, Hoshiarpur Village, Sector 51 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Riya C-9, Hoshiarpur Village, Sector 51 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

Order Number: 407-8687191-1479517 Order Date: 09.09.2023

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : IN-6823 Invoice Details : CT-1512877615-2324 Invoice Date : 09.09.2023

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

Amount in Words: Four Hundred Ninety-four 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

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 328253367160

Ship To: M.Padmini 11 B , Kamar first street Elango nagar, Menambedu CHENNAI 600053 TAMIL NADU Landmark: Ambattur NDL: NONE

Table with columns: SUR, 0.23 kgs, 14/09, PREPAID

XQgYRPhxP

BOX 1 of 1

Table with columns: DELIVERY STATION MAAN, SECTOR S-04, SORTZONE MAAN

Order Id: 402-2975111-4255565 Ship Date: 09/09/2023



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

Table with columns: RPRT, NAGX, MHYD, MMAA, MAAN, Q 024, A X01, 2 A04

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 : M.Padmini 11 B , Kamar first street, Elango nagar, Menambedu CHENNAI, TAMIL NADU, 600053 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : M.Padmini 11 B , Kamar first street, Elango nagar, Menambedu CHENNAI, TAMIL NADU, 600053 IN State/UT Code: 33

Order Number: 402-2975111-4255565 Order Date: 09.09.2023

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number : IN-6824 Invoice Details : CT-1512877615-2324 Invoice Date : 09.09.2023

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

Amount in Words: Two Hundred Ninety-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

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 328253385614

Ship To: Sharon Diaz  
505, Marian Promenade Kadri Kambala MA-  
NGALURU 575004  
KARNATAKA  
Landmark: Kadri Kambala Field  
NDL: NONE

Order Id: 407-3541121-1237113  
Ship Date: 09/09/2023

SUR  
0.61 kgs  
15/09  
PREPAID

XLWTVhVYP

BOX 1 of 1  
DELIVERY STATION: IXEO  
SECTOR: S-03  
SORTZONE: IXEO



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-6825	2023-09-09	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD SBCZ IXEO  
0 024 A Y04 1 H01

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

Order Number: 407-3541121-1237113  
Order Date: 09.09.2023

Billing Address : Sharon Diaz  
8-39-2 Mood Tonse, Diaz Farm, Nejar,  
Santhekatte Post  
UDUPI, KARNATAKA, 576105  
IN  
State/UT Code: 29

Shipping Address : Sharon Diaz  
505, Marian Promenade, Kadri Kambala  
MANGALURU, KARNATAKA, 575004  
IN

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

Invoice Number : IN-6825  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo)   B0BD2G85BD ( GKD000513-BMR-MFN )	₹32.14	1	₹32.14	12%	IGST	₹3.86	₹396.00	
TOTAL:								₹63.86	₹396.00

Amount in Words:  
Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3kyHfEAmKYLmm13ddQom	Date & Time: 09/09/2023, 09:43:16 hrs	Invoice Value: 596.00	Mode of Payment: Debit 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

- 1