AWB 328220569399

Ship To:

Sudeb Sankar Das
Flat 406, Dangi Heritage, Ashiana Nagar Roa
d Ashiana Nagar, Phase 2 PATNA 800025
BIHAR
NDL: NONE

| SUR |
|---|
| 0.23 kgs |
| |
| 16/09 |
| PREPAID |

XFcg6qs5n

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| PATD | S-06 | PATD |

Order Id: 406-7449483-7357946
Ship Date: 07/09/2023

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-6523 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | LKOO | PATX | PATD |
|---|---|---|---|---|---|
| | O 024 | B ZA8 | * L91 | C T01 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Sudeb Sankar Das
Flat 406, Dangi Heritage, Ashiana Nagar Road, Ashiana Nagar, Phase 2
PATNA, BIHAR, 800025
IN
**State/UT Code:** 10

**Shipping Address :**
Sudeb Sankar Das
Sudeb Sankar Das
Flat 406, Dangi Heritage, Ashiana Nagar Road, Ashiana Nagar, Phase 2
PATNA, BIHAR, 800025
IN
**State/UT Code:** 10
**Place of supply:** BIHAR
**Place of delivery:** BIHAR

**Order Number:** 406-7449483-7357946
**Order Date:** 31.08.2023

**Invoice Number :** IN-6523
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 31.08.2023

| 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) \| B0C1T5YLR1 ( 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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| i93r11aRfiyWfTBT3GVZ8DY6vI1A9UrFYTO | 31/08/2023, 13:06:40 hrs | 299.00 | UPI |

- 1

*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



AWB 328220585047

Ship To:

Nimisha prem
Sopanam Moonnupeedika, Kaippamangalam
Thrissur 680681
KERALA

| SUR |
|---|
| 0.19 kgs |
| |
| 14/09 |
| COD |

XLFdmnLdn

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| TCRG | X | X |

Order Id: 405-7806149-1596342
Ship Date: 07/09/2023

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-6524 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | SXVD | COKE | TCRG |
|---|---|---|---|---|---|
| | O 024 | B XA7 | A AL4 | N 204 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Nimisha prem
Sopanam, Moonnupeedika, Kaippamangalam
Thrissur, KERALA, 680681
IN
**State/UT Code:**32

**Shipping Address :**
Nimisha prem
Nimisha prem
Sopanam, Moonnupeedika, Kaippamangalam
Thrissur, KERALA, 680681
IN
**State/UT Code:**32
**Place of supply:**KERALA
**Place of delivery:**KERALA

**Order Number:**405-7806149-1596342
**Order Date:**31.08.2023

**Invoice Number :**IN-6524
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**31.08.2023

| 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., 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

AWB 328220584958

Ship To:
Rigan Malla
No.39, Sapna Nivas, 2nd Floor, 2nd Main Roa
d, Naidu Layout Rmv 2nd Stage, Sanjaynagar
BENGALURU 560094
KARNATAKA
Landmark: Near Darshan Opticals
NDL: NONE

Order Id: 171-2165941-0201961
Ship Date: 07/09/2023

| SUR |
|---|
| 0.15 kgs |
| |
| 12/09 |
| PREPAID |

X84tpTLtn

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| KSRF | S-04 | KSRF |

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-6525 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | SBCZ | KSRF |
|---|---|---|---|---|
| | O024 | AXA4 | 4B07 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Rigan Malla
No.39, Sapna Nivas, 2nd Floor, 2nd Main Road, Naidu Layout, Rmv 2nd Stage, Sanjaynagar
BENGALURU, KARNATAKA, 560094
IN
**State/UT Code:** 29

**Shipping Address :**
Rigan Malla
Rigan Malla
No.39, Sapna Nivas, 2nd Floor, 2nd Main Road, Naidu Layout, Rmv 2nd Stage, Sanjaynagar
BENGALURU, KARNATAKA, 560094
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 171-2165941-0201961
**Order Date:** 31.08.2023

**Invoice Number :** IN-6525
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 31.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli \| B0CD4GPF8N ( GKD000535-RG ) HSN:44219092 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | ₹21.32 | ₹199.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 1111pXUZvpOhAs5FRb5n5o3HJ | 31/08/2023, 14:01:54 hrs | 199.00 | AmazonPay |
| 1111xwXWgo5Wa39co2vqLQYSi | 31/08/2023, 14:01:53 hrs | | GiftCard |



*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



AWB 328220583678

Ship To:
Abhishek Ojha
47 Village post kateya BEHEA 802152
BIHAR
Landmark: Near Goreya Baba

Order Id: 405-6832405-9760340
Ship Date: 07/09/2023

| SUR |
|---|
| 0.19 kgs |
| |
| 17/09 |
| PREPAID |

X8yq3xL5n

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BRSE | X | X |

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

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

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|---|---|---|---|---|
| 1 | | 22AAGFF9311H1ZP | IN-6527 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | LKOO | PATX | BRSE |
|---|---|---|---|---|---|
| | O024 | BZB8 | *L92 | 1C15 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Abhishek Ojha
47, Village post kateya
BEHEA, BIHAR, 802152
IN
**State/UT Code:** 10

**Shipping Address :**
Abhishek Ojha
Abhishek Ojha
47, Village post kateya
BEHEA, BIHAR, 802152
IN
**State/UT Code:** 10
**Place of supply:** BIHAR
**Place of delivery:** BIHAR

**Order Number:** 405-6832405-9760340
**Order Date:** 31.08.2023

**Invoice Number :** IN-6527
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 31.08.2023

| 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

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 3TGID4dUiYRnr3Ov0yNd | 31/08/2023, 14:03:08 hrs | 299.00 | AmazonCredit |



*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

AWB 328220583869

Ship To:

Bikash Kumar Yadav
Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layc
ut Suggata Main Road, Hunasamaranahalli B
NGALURU 562157
KARNATAKA
Landmark: Samrudhi Boys hostel, Hasha be
an bags Factory
NDL: NONE

Order Id: 171-7663604-0493943
Ship Date: 07/09/2023

| SUR |
|---|
| 0.26 kgs |
| |
| 12/09 |
| PREPAID |

XZSJpzLbn

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BLUT | S-03 | BLUT |

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-6526 | 2023-09-07 | NAPKIN_HOLDER |

| RPRT | NAGX | MHYD | SBCZ | BLUT |
|---|---|---|---|---|
| | O 024 | A XA4 | 1 B02 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Bikash Kumar Yadav
Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layout,
Suggata Main Road, Hunasamaranahalli
BENGALURU, KARNATAKA, 562157
IN
**State/UT Code:** 29

**Shipping Address :**
Bikash Kumar Yadav
Bikash Kumar Yadav
Plot 51, 1 st Floor, Yadav kunj, Ramaiah Layout,
Suggata Main Road, Hunasamaranahalli
BENGALURU, KARNATAKA, 562157
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 171-7663604-0493943
**Order Date:** 31.08.2023

**Invoice Number :** IN-6526
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 31.08.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Napkin Holder for Dining Table Decorative Items with Coaster Set of 6 Beautiful bastar Tribal Art for Home Decor Wooden Decorative Items Kitchen Accessories Items Combo Pack of 2 \| B0C2CW7KT6 ( GKD000549-RD-MFN ) HSN:441112 | ₹353.57 | 1 | ₹353.57 | 12% | IGST | ₹42.43 | ₹396.00 |
| TOTAL: | | | | | | | ₹42.43 | ₹396.00 |

**Amount in Words:**
**Three Hundred Ninety-six only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 11113ntA0ozhP5BF6h3XLSfW2 | **Date & Time:** 31/08/2023, 14:04:06 hrs | **Invoice Value:** 396.00 | **Mode of Payment:** GiftCard |
| **Payment Transaction ID:** TQhuLyWiMMU2QmERWRFsppcsf6bbqidTGXB | **Date & Time:** 31/08/2023, 14:04:03 hrs | | **Mode of Payment:** UPI |



*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



AWB 328220527252

Ship To:

ARUUSHA ENTERPRISES
HOUSE NO-169, POST OFFICE- PANSARA VIL-
L- DUSSANI YAMUNANAGAR 135004
HARYANA
Landmark: NEAR PAWAN GERNAL STORE
NDL: NONE

Order Id: 404-4748028-9831530
Ship Date: 07/09/2023

| SUR |
|---|
| 0.23 kgs |
| |
| 13/09 |
| PREPAID |

XZcTDbSzT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| JUDD | S-06 | JUDD |

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-6713 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | DELU | MDEB | JUDD |
|---|---|---|---|---|
| | | E X07 | D 44Q | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
ARUUSHA ENTERPRISES
RAMESH KUMAR, DUSANI, DUSANI,
Yamunanagar
YAMUNANAGAR, HR, 135001
IN
**GST Registration No:** 06EUQPK5858G1Z0
**State/UT Code:** 06

**Shipping Address :**
ARUUSHA ENTERPRISES
ARUUSHA ENTERPRISES
HOUSE NO-169, POST OFFICE- PANSARA,
VILL- DUSSANI
YAMUNANAGAR, HARYANA, 135004
IN
**State/UT Code:** 06
**GST Registration No:** 06EUQPK5858G1Z0
**Place of supply:** HR
**Place of delivery:** HARYANA

**Order Number:** 404-4748028-9831530
**Order Date:** 06.09.2023
**PO Number:** AeSp06

**Invoice Number :** IN-6713
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) \| B0C1T5YLR1 ( 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



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

AWB 328220585061

Ship To:
CHIRANJEEV KUMAR
MRF tyre agency kothi kamtaul., beside hind
ustan petroleum, Kamtaul kothi DARBHANGA
847304
BIHAR
Landmark: Beside hinduntan petroleum, MR
F tyre agency

Order Id: 403-3758990-5554760
Ship Date: 07/09/2023

| SUR | SUN Closed |
|---|---|
| 2.00 kgs | |
| LARGE | |
| 18/09 | |
| PREPAID | |

Xj16GvKYT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| SHEO | X | X |

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

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

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|---|---|---|---|---|
| 1 | | 22AAGFF9311H1ZP | IN-6714 | 2023-09-07 | LAP_DESK |

| RPRT | NAGX | MHYD | LKOO | PATX | BRSJ | SHEO |
|---|---|---|---|---|---|---|
| | O 024 | B ZB8 | * L92 | 2 A15 | | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
CHIRANJEEV KUMAR
MRF tyre agency kothi kamtaul., beside hindustan petroleum,, Kamtaul kothi
DARBHANGA, BIHAR, 847304
IN
**State/UT Code:** 10

**Shipping Address :**
CHIRANJEEV KUMAR
CHIRANJEEV KUMAR
MRF tyre agency kothi kamtaul., beside hindustan petroleum,, Kamtaul kothi
DARBHANGA, BIHAR, 847304
IN
**State/UT Code:** 10
**Place of supply:** BIHAR
**Place of delivery:** BIHAR

**Order Number:** 403-3758990-5554760
**Order Date:** 06.09.2023

**Invoice Number :** IN-6714
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Lapdesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (Wooden Ecofriendly Red) \| B0BQJGQ1SD ( GKD000316-LDRD ) HSN:44219090 | ₹802.68 | 1 | ₹802.68 | 12% | IGST | ₹96.32 | ₹899.00 |
| TOTAL: | | | | | | | ₹96.32 | ₹899.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIxXFTqmwu0SurBftPUKD4XE2yxMfckPL | 06/09/2023, 13:03:21 hrs | 899.00 | UPI |

All In One Laptop Stand Red - 1

*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



AWB 328220583494

Ship To:
harsha
#426, Ground Floor, Sector - D, Jal Vayu Vih
ar Kammanahalli Main Road BENGALURU 560
043
KARNATAKA
NDL: NONE

Order Id: 407-3144734-3565164
Ship Date: 07/09/2023

| SUR |
|---|
| 0.15 kgs |
| |
| 12/09 |
| PREPAID |

XT7KJGNGT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BLRP | S-03 | BLRP |

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

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

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|---|---|---|---|---|
| 1 | | 22AAGFF9311H1ZP | IN-6715 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | SBCZ | BLRP |
|---|---|---|---|---|
| | O 024 | A X04 | 4 A01 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
harsha
#426, Ground Floor, Sector - D, Jal Vayu Vihar,
Kammanahalli Main Road
BENGALURU, KARNATAKA, 560043
IN
**State/UT Code:** 29

**Shipping Address :**
harsha
harsha
#426, Ground Floor, Sector - D, Jal Vayu Vihar,
Kammanahalli Main Road
BENGALURU, KARNATAKA, 560043
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 407-3144734-3565164
**Order Date:** 06.09.2023

**Invoice Number :** IN-6715
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli \| B0CD4GPF8N ( GKD000535-RG ) HSN:44219092 | ₹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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| jOYQPFnRbLeXAv9FxBbe | 06/09/2023, 13:09:47 hrs | 249.00 | Credit Card |

- 1

*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

AWB 328220585078

| | |
|---|---|
| SUR | SUN Closed |
| 0.30 kgs | |
| | |
| 14/09 | |
| PREPAID | |

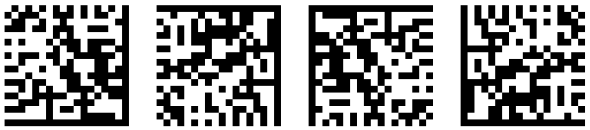
XpfzGrSdT

**Ship To:**
Sharanabasu Patil
Jalavahini Tech park 9th cross D. N kappa,
DHARWAD 580008
KARNATAKA
Landmark: Kelageri road,
NDL: NONE

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| DWRD | S-06 | DWRD |

**Order Id:** 402-1234187-4906766
**Ship Date:** 07/09/2023



**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-6716 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MBOX | GOIU | DWRD |
|---|---|---|---|---|
| | P B25 | 4 C1X | B T24 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

**Billing Address :**
Sharanabasu Patil
Jalavahini Tech park, 9th cross D. N kappa,
DHARWAD, KARNATAKA, 580008
IN
**State/UT Code:** 29

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

**Shipping Address :**
Sharanabasu Patil
Sharanabasu Patil
Jalavahini Tech park, 9th cross D. N kappa,
DHARWAD, KARNATAKA, 580008
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 402-1234187-4906766
**Order Date:** 06.09.2023

**Invoice Number :** IN-6716
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) (Customized) \| B0BKTJ8L9N ( GKD000230-EM ) HSN:44111200 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 |
| TOTAL: | | | | | | | ₹64.18 | ₹599.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| i93r12njZ1UtazdOD1dIzbqjlS4OF5C2NUS | 06/09/2023, 13:21:02 hrs | 599.00 | UPI |

BHUDHA CALENDAR ELON MUSK - 1

*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

AWB 328220569276

| | |
|---|---|
| SUR | |
| 0.23 kgs | |
| | |
| 16/09 | |
| PREPAID | |

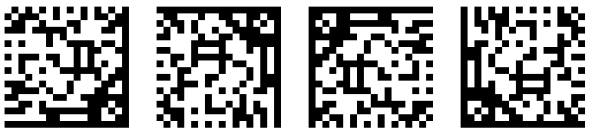
XK7q81SgT

**Ship To:**
Gaurav pateriya
C/o mr Raju pandit jii Ward no 7 NOWGONG
471201
MADHYA PRADESH
Landmark: Infront of Ganesh mandir

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| MCSE | X | X |

**Order Id:** 406-3355296-5066728
**Ship Date:** 07/09/2023



**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-6717 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | LKOO | MCSD | MCSE |
|---|---|---|---|---|---|
| | O 024 | B Y08 | B F63 | | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

**Billing Address :**
Gaurav pateriya
C/o mr Raju pandit jii, Ward no 7
NOWGONG, MADHYA PRADESH, 471201
IN
**State/UT Code:** 23

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

**Shipping Address :**
Gaurav pateriya
Gaurav pateriya
C/o mr Raju pandit jii, Ward no 7
NOWGONG, MADHYA PRADESH, 471201
IN
**State/UT Code:** 23
**Place of supply:** MADHYA PRADESH
**Place of delivery:** MADHYA PRADESH

**Order Number:** 406-3355296-5066728
**Order Date:** 06.09.2023

**Invoice Number :** IN-6717
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) \| B0C1T5YLR1 ( 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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIxXFpqCdk8a524752ovUWL4DICQDl5uO | 06/09/2023, 13:44:03 hrs | 299.00 | UPI |

- 1

*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

AWB 328220581889

Ship To:
Rudra
11/B Hari om gali no.2 Babarpur Near babarpur maujpur metro station gate no 5 110032
Delhi
NDL: NONE

SUR
0.57 kgs
LARGE
12/09
PREPAID

XjpGs5SGT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| NCRG | S-10 | NCRG |

Order Id: 408-6954117-8613924
Ship Date: 07/09/2023

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-6718 | 2023-09-07 | CADDY |

| RPRT | NAGX | DELU | NCRG |
|---|---|---|---|
| | Q 023 | B 035 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Rudra
11/B Hari om gali no.2, Babarpur
Near babarpur maujpur metro station gate no 5,
Delhi, 110032
IN
**State/UT Code:** 07

**Shipping Address :**
Rudra
Rudra
11/B Hari om gali no.2, Babarpur
Near babarpur maujpur metro station gate no 5,
Delhi, 110032
IN
**State/UT Code:** 07
**Place of supply:** DELHI
**Place of delivery:** DELHI

**Order Number:** 408-6954117-8613924
**Order Date:** 06.09.2023

**Invoice Number :** IN-6718
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Gift Kya De Laughing Buddha for Good Luck Desk Organizer with Mobile stand, Pen Holder office table decorative items and farewell gift Corporate Gifts (Bamboo Eco Friendly Made in India) \| B09XDPM4NC ( GKD000518-MFN ) HSN:4420 | ₹306.25 | 3 | ₹918.75 | 12% | IGST | ₹110.25 | ₹1,029.00 |
| TOTAL: | | | | | | | ₹110.25 | ₹1,029.00 |

**Amount in Words:**
**One Thousand Twenty-nine only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| i93r12o9JnTL8VLFzsphtsANbLaysPw9h0F | 06/09/2023, 14:08:37 hrs | 1,029.00 | UPI |

- 3

*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



AWB 328220584859

Ship To:
Sowmyaprakash
Shri Madhu nilaya. No:37 3rd Cross, Narayanagowda Layout TIPTUR 572201
KARNATAKA
Landmark: Opp.Siddarameahwara poly technic

SUR
0.30 kgs
14/09
PREPAID

XF9TOq5ST

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| TKMC | X | X |

Order Id: 408-4873468-5993122
Ship Date: 07/09/2023

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-6719 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | SBCZ | BLRH | TKMC |
|---|---|---|---|---|---|
| | O 024 | A YA4 | 3 H01 | 2 B77 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Sowmyaprakash
Shri Madhu nilaya. No:37, 3rd Cross,
Narayanagowda Layout
TIPTUR, KARNATAKA, 572201
IN
**State/UT Code:** 29

**Shipping Address :**
Sowmyaprakash
Sowmyaprakash
Shri Madhu nilaya. No:37, 3rd Cross,
Narayanagowda Layout
TIPTUR, KARNATAKA, 572201
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 408-4873468-5993122
**Order Date:** 06.09.2023

**Invoice Number :** IN-6719
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) (Customized) \| B0BKTJ8L9N ( GKD000230-EM ) HSN:44111200 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 |
| TOTAL: | | | | | | | ₹64.18 | ₹599.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 1112lIAtBXMgpx7H7ejljBLB7 | 06/09/2023, 14:24:07 hrs | 599.00 | GiftCard |
| Payment Transaction ID: BlslxXGBR4Qf11GpHAKTrbvFHIYX2lwH1bk | Date & Time: 06/09/2023, 14:24:04 hrs | | Mode of Payment: UPI |

BHUDHA CALENDAR ELON MUSK - 1

*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

AWB 328220583487

Ship To:
Raj Biyani
Yash appartment Majge nagar LATUR 41351-2
MAHARASHTRA
Landmark: Apollo tyres
NDL: NONE

Order Id: 408-8927776-2469950
Ship Date: 07/09/2023

| SUR |
|---|
| 1.50 kgs |
| LARGE |
| 12/09 |
| PREPAID |

XrQ6K7F0T

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| LURD | S-01 | LURD |

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-6720 | 2023-09-07 | BLANK_BOOK |

| RPRT | NAGX | MHYD | LURD |
|---|---|---|---|
| | O024 | AZ1W | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Raj Biyani
Yash appartment, Majge nagar
LATUR, MAHARASHTRA, 413512
IN
**State/UT Code:** 27

**Shipping Address :**
Raj Biyani
Raj Biyani
Yash appartment, Majge nagar
LATUR, MAHARASHTRA, 413512
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 408-8927776-2469950
**Order Date:** 06.09.2023

**Invoice Number :** IN-6720
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch) (pack of 3) \| B0C5JBT844 ( GKD000540-D3 ) HSN:4820 | ₹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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| i93r12oi3z3RxikcD2UFuraWx5mBFlkkh3n | 06/09/2023, 15:18:37 hrs | 777.00 | UPI |

- 1

*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

Page 1 of 1

AWB 328220584842

Ship To:
Khushi
Rajesh garg 461 Aggarwal colony HISAR 12-5001
HARYANA
Landmark: Near DN college road
NDL: NONE

Order Id: 408-9893078-0705931
Ship Date: 07/09/2023

| SUR | EXCHANGE |
|---|---|
| 0.20 kgs | |
| 13/09 | |
| PREPAID | |

XjXrNJXPT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| HISD | S-01 | HISD |

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-6721 | 2023-09-07 | SPORTING_GOODS |

| RPRT | NAGX | DELU | MDEB | HISD |
|---|---|---|---|---|
| | | EX07 | C23R | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Khushi
Rajesh garg, 461 Aggarwal colony
HISAR, HARYANA, 125001
IN
**State/UT Code:** 06

**Shipping Address :**
Khushi
Khushi
Rajesh garg, 461 Aggarwal colony
HISAR, HARYANA, 125001
IN
**State/UT Code:** 06
**Place of supply:** HARYANA
**Place of delivery:** HARYANA

**Order Number:** 408-9893078-0705931
**Order Date:** 06.09.2023

**Invoice Number :** IN-6721
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

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

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6) \| B0CG65PKZB ( GKD000567-BB ) HSN:44219090<br>**Original Order / Original Invoice**<br>402-2655838-7346765 / IN-6423 | ₹0.00<br>**Original Price**<br>₹699.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| TOTAL: | | | | | | | ₹0.00 | ₹0.00 |

**Amount in Words:**
**Zero only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

*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

Page 1 of 1

AWB 328220569443

SUR

0.32 kgs

11/09

PREPAID

XjVCBf3KT

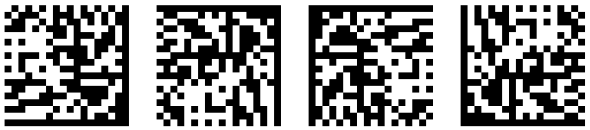
BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| MBNF | X | X |

**Ship To:**

PUJYA SRI SWAMI SHANTANANDA PUROHIT
H.NO : 2 - 1 - 20 , SHAKTI PEETHAM SUBHA-
SH ROAD NARAYANPET 509210
TELANGANA
Landmark: SRI SANTH MATT MOOLA MAHA
SAMSTHAN , SHAKTI PEETHAM

**Order Id:** 171-9745652-9521911
**Ship Date:** 07/09/2023



**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-6722 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | MBNF |
|---|---|---|---|
| | O 024 | A Z3L | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
PUJYA SRI SWAMI SHANTANANDA PUROHIT
H.NO : 2 - 1 - 20 , SHAKTI PEETHAM, SUBHASH ROAD
NARAYANPET, TELANGANA, 509210
IN
**State/UT Code:** 36

**Shipping Address :**
PUJYA SRI SWAMI SHANTANANDA PUROHIT
PUJYA SRI SWAMI SHANTANANDA PUROHIT
H.NO : 2 - 1 - 20 , SHAKTI PEETHAM, SUBHASH ROAD
NARAYANPET, TELANGANA, 509210
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 171-9745652-9521911
**Order Date:** 06.09.2023

**Invoice Number :** IN-6722
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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 | 2 | ₹533.92 | 12% | IGST | ₹64.08 | ₹598.00 |
| TOTAL: | | | | | | | ₹64.08 | ₹598.00 |

**Amount in Words:**
**Five Hundred Ninety-eight only**

**For Future Works:**

**Authorized Signatory**

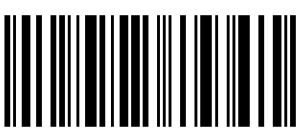
Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 3k3GD7AJu6wdzY72MtSV | 06/09/2023, 16:06:04 hrs | 598.00 | Credit Card |

- 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





AWB 328220583395

SUR

SUN Closed

0.23 kgs

11/09

PREPAID

XQ0mqKShT

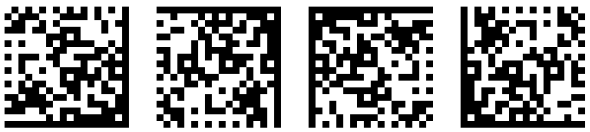
BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BOT2 | S-11 | BOT2 |

**Ship To:**

Pratik Sandeep arolkar
Opal Square , unit 113 New Era Informatique
Opal Square IT park, C-2, Padwal Nagar, Tha
e West. THANE 400604
MAHARASHTRA
Landmark: Bank of Maharashtra , Old Passp-
ort office thane
NDL: NONE

**Order Id:** 406-0707409-3267569
**Ship Date:** 07/09/2023



**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-6723 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MBOX | BOT2 |
|---|---|---|---|
| | P D25 | 2 D1L | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Pratik Sandeep arolkar
Opal Square , unit 113 New Era Informatique,
Opal Square IT park, C-2, Padwal Nagar, Thane West.
THANE, MAHARASHTRA, 400604
IN
**State/UT Code:** 27

**Shipping Address :**
Pratik Sandeep arolkar
Pratik Sandeep arolkar
Opal Square , unit 113 New Era Informatique,
Opal Square IT park, C-2, Padwal Nagar, Thane West.
THANE, MAHARASHTRA, 400604
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 406-0707409-3267569
**Order Date:** 06.09.2023

**Invoice Number :** IN-6723
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) \| B0C1VLF4TD ( GKD000545-MAC6-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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| i93r12pVwejBVvxpxQWQje7eEVpPqrCM5Jj | 06/09/2023, 16:45:49 hrs | 299.00 | UPI |

- 1

*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

AWB 328220569283

Ship To:

Sandhya
3rd floor Nancharpally SIDDIPET 502103
TELANGANA
Landmark: IT Tower

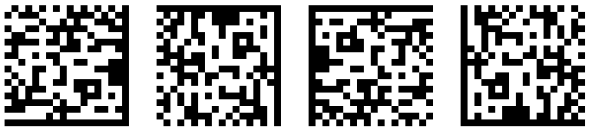
| SUR | SUN Closed |
|---|---|
| 0.42 kgs | |
| | |
| 11/09 | |
| PREPAID | |

XjCCzZ3GT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| WDRD | X | X |

Order Id: 405-9967916-2301128
Ship Date: 07/09/2023



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-6724 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | WDRD |
|---|---|---|---|
| | O 024 | H T23 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

**Billing Address :**
Sandhya
3rd floor, Nancharpally
SIDDIPET, TELANGANA, 502103
IN
**State/UT Code:** 36

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

**Shipping Address :**
Sandhya
Sandhya
3rd floor, Nancharpally
SIDDIPET, TELANGANA, 502103
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 405-9967916-2301128
**Order Date:** 06.09.2023

**Invoice Number :** IN-6724
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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 calender also corporate gifts (Bamboo Eco friendly) \| B083F3863T ( GKD?000155-MFN ) HSN:441112 | ₹532.14 | 1 | ₹532.14 | 12% | IGST | ₹63.86 | ₹596.00 |
| TOTAL: | | | | | | | ₹63.86 | ₹596.00 |

**Amount in Words:**
**Five Hundred Ninety-six only**

**For Future Works:**

**Authorized Signatory**

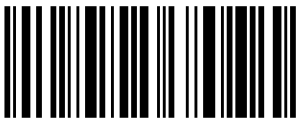
Whether tax is payable under reverse charge - No

| Payment Transaction ID: 20WJ1Drn5xSi03vLE2Zf | Date & Time: 06/09/2023, 17:08:51 hrs | Invoice Value: 596.00 | Mode of Payment: Debit Card |
|---|---|---|---|

- 1

*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

Page 1 of 1



AWB 328220527085

Ship To:

Swapna Bhattu
Lab 302, 3rd floor, chemistry department, II T Hyderabad iit hyderabad, sangareddy Mam ipalle 502285
TELANGANA
Landmark: Near A block

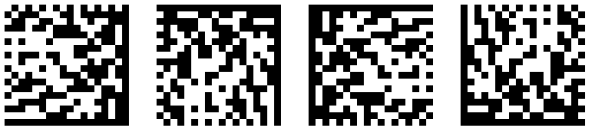
| SUR | SUN Closed |
|---|---|
| 0.42 kgs | EXCHANGE |
| | |
| 11/09 | |
| PREPAID | |

XqblnjqDP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| SKPD | X | X |

Order Id: 408-5360120-7297919
Ship Date: 07/09/2023



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-6725 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | SKPD |
|---|---|---|---|
| | O 024 | F N39 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

**Billing Address :**
Swapna Bhattu
Lab 302, 3rd floor, chemistry department, IIT
Hyderabad, iit hyderabad, sangareddy
Mamidipalle, TELANGANA, 502285
IN
**State/UT Code:** 36

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

**Shipping Address :**
Swapna Bhattu
Swapna Bhattu
Lab 302, 3rd floor, chemistry department, IIT
Hyderabad, iit hyderabad, sangareddy
Mamidipalle, TELANGANA, 502285
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 408-5360120-7297919
**Order Date:** 06.09.2023

**Invoice Number :** IN-6725
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

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

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly) \| B09TGPXSSW ( GKD000155-CLRD ) HSN:44111200<br>**Original Order / Original Invoice**<br>403-2383552-5265122 / IN-6555 | ₹0.00<br>**Original Price**<br>₹1,499.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| TOTAL: | | | | | | | ₹0.00 | ₹0.00 |

**Amount in Words:**
**Zero only**

**For Future Works:**

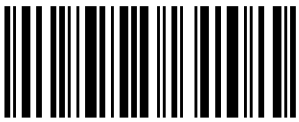
**Authorized Signatory**

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

*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

Page 1 of 1



AWB 328220527115

SUR

0.23 kgs

11/09

PREPAID

X5rHTlqvP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BOMS | S-08 | BOMS |

**Ship To:**

PANKAJ Shinde
A 1404 Dheeraj Jamuna Apartment Chincholi
Bunder Road Malad West Mumbai 400064
MAHARASHTRA
NDL: NONE

**Order Id:** 402-7487575-9397904
**Ship Date:** 07/09/2023

**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-6726 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MBOX | BOMS |
|---|---|---|---|
| | P D25 | 2 B2L | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
PANKAJ Shinde
A 1404 Dheeraj Jamuna Apartment Chincholi
Bunder Road, Malad West
Mumbai, MAHARASHTRA, 400064
IN
**State/UT Code:** 27

**Shipping Address :**
PANKAJ Shinde
PANKAJ Shinde
A 1404 Dheeraj Jamuna Apartment Chincholi
Bunder Road, Malad West
Mumbai, MAHARASHTRA, 400064
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 402-7487575-9397904
**Order Date:** 06.09.2023

**Invoice Number :** IN-6726
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) \| B0C1T5YLR1 ( 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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| BlsIxXHxV3ViUXDOaPO0gAAirzBr0LX6Y9c | 06/09/2023, 17:48:06 hrs | 299.00 | UPI |

- 1

*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

AWB 328220569306

SUR

0.23 kgs

11/09

PREPAID

X2GMqGvWT

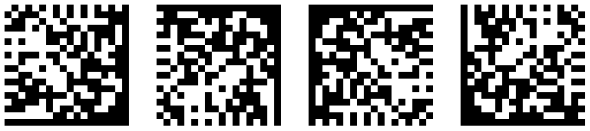
BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| HYT3 | H-14 | HYT3 |

**Ship To:**

Rajani
Smr fountain head, first block-1406 Near Ca
lvary Temple HYDERABAD 500049
TELANGANA
Landmark: Miyapur
NDL: NONE

**Order Id:** 408-9369039-8311531
**Ship Date:** 07/09/2023



**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-6727 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | HYT3 |
|---|---|---|---|
| | O 024 | A Z5X | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Rajani
Smr fountain head, first block-1406, Near Calvary Temple
HYDERABAD, TELANGANA, 500049
IN
**State/UT Code:** 36

**Shipping Address :**
Rajani
Rajani
Smr fountain head, first block-1406, Near Calvary Temple
HYDERABAD, TELANGANA, 500049
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 408-9369039-8311531
**Order Date:** 06.09.2023

**Invoice Number :** IN-6727
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) \| B0C1VLF4TD ( GKD000545-MAC6-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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 34w3457VJn0wEgvXnpwX | 06/09/2023, 18:33:12 hrs | 299.00 | Credit Card |

- 1

*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

AWB 328220583401

Ship To:
Harshit
New Professor's Colony Gondia 441601
Maharashtra

| SUR |
|---|
| 0.23 kgs |
| |
| 11/09 |
| PREPAID |

XK3SDWqjP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| GDID | X | X |

Order Id: 171-2466315-7652321
Ship Date: 07/09/2023

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-6728 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | GDID |
|---|---|---|
| | H 518 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

**Billing Address :**
Harshit
New Professor's Colony
Gondia, Maharashtra, 441601
IN
**State/UT Code:** 27

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

**Shipping Address :**
Harshit
Harshit
New Professor's Colony
Gondia, Maharashtra, 441601
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 171-2466315-7652321
**Order Date:** 06.09.2023

**Invoice Number :** IN-6728
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) \| B0C1T5YLR1 ( 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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| i93r12qhoWrnxnA5U6D0KxIXi1vBWCS9p29 | 06/09/2023, 19:02:27 hrs | 299.00 | UPI |

- 1

*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



AWB 328220583357

Ship To:
Dinesh Tadeaplli
Villa 140, Mayfair Villas Tellapur-Osman Nagar Road Tellapur 502032
TELANGANA
NDL: NONE

| SUR |
|---|
| 0.23 kgs |
| |
| 11/09 |
| PREPAID |

X8r1NjPzP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| HYT3 | H-06 | HYT3 |

Order Id: 405-4000950-1793914
Ship Date: 07/09/2023

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-6729 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | HYT3 |
|---|---|---|---|
| | O 024 | A Z5X | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

**Billing Address :**
Dinesh Tadeaplli
Villa 140, Mayfair Villas, Tellapur-Osman Nagar Road
Tellapur, TELANGANA, 502032
IN
**State/UT Code:** 36

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

**Shipping Address :**
Dinesh Tadeaplli
Dinesh Tadeaplli
Villa 140, Mayfair Villas, Tellapur-Osman Nagar Road
Tellapur, TELANGANA, 502032
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 405-4000950-1793914
**Order Date:** 06.09.2023

**Invoice Number :** IN-6729
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) \| B0C1T5YLR1 ( 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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 234JMTtposBglAKNHXyO | 06/09/2023, 20:24:48 hrs | 299.00 | Credit Card |

- 1

*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

AWB 328220583531

Ship To:

Soma Banerjee
Joy guru Appartment Dr,J.C.Ghosh Road RAN
IGANJ 713347
WEST BENGAL
Landmark: Beside Kristi o Kollol Bhaban
NDL: NONE

| SUR |
|---|
| 0.42 kgs |
| |
| 15/09 |
| PREPAID |

XFt2043rT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BMNF | S-07 | BMNF |

Order Id: 404-8632770-9212315
Ship Date: 07/09/2023

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-6730 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | CCUY | BMNF |
|---|---|---|---|---|
| | O 024 | B Y04 | 5 E01 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Soma Banerjee
Joy guru Appartment, Dr,J.C.Ghosh Road
RANIGANJ, WEST BENGAL, 713347
IN
**State/UT Code:** 19

**Shipping Address :**
Soma Banerjee
Soma Banerjee
Joy guru Appartment, Dr,J.C.Ghosh Road
RANIGANJ, WEST BENGAL, 713347
IN
**State/UT Code:** 19
**Place of supply:** WEST BENGAL
**Place of delivery:** WEST BENGAL

**Order Number:** 404-8632770-9212315
**Order Date:** 06.09.2023

**Invoice Number :** IN-6730
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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 calender also corporate gifts (Bamboo Eco friendly) \| B083F3863T ( GKD?000155-MFN ) HSN:441112 | ₹532.14 | 1 | ₹532.14 | 12% | IGST | ₹63.86 | ₹596.00 |
| TOTAL: | | | | | | | ₹63.86 | ₹596.00 |

**Amount in Words:**
**Five Hundred Ninety-six only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 1EozvGgZBS1i5oixQj4H | Date & Time: 06/09/2023, 21:20:44 hrs | Invoice Value: 596.00 | Mode of Payment: Credit Card |
|---|---|---|---|

- 1

*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



AWB 328220527153

Ship To:

Aswini Patchipulusu
4-1 Vinayaka gudi veedhi, Tetali TANUKU 5-34218
ANDHRA PRADESH
Landmark: Near High school

| SUR |
|---|
| 0.41 kgs |
| |
| 13/09 |
| PREPAID |

XY7wVHnZP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| GDVG | X | X |

Order Id: 404-6329549-3928306
Ship Date: 07/09/2023

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-6731 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | VGAU | GDVG |
|---|---|---|---|---|
| | O 024 | D Y07 | D 044 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Aswini
Flat 302,Windermere appartment, Singasandra,
aecs b block
BENGALURU, KARNATAKA, 560068
IN
**State/UT Code:** 29

**Shipping Address :**
Aswini
Aswini Patchipulusu
4-1, Vinayaka gudi veedhi, Tetali
TANUKU, ANDHRA PRADESH, 534218
IN
**State/UT Code:** 37
**Place of supply:** ANDHRA PRADESH
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 404-6329549-3928306
**Order Date:** 06.09.2023

**Invoice Number :** IN-6731
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) \| B09TGQ51HP ( GKD000155-PFRD-MFN ) HSN:44111200 | ₹566.07 | 1 | ₹566.07 | 12% | IGST | ₹67.93 | ₹634.00 |
| TOTAL: | | | | | | | ₹67.93 | ₹634.00 |

**Amount in Words:**
**Six Hundred Thirty-four only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 3WoE3yMCNkRhcKhvO2xY | Date & Time: 06/09/2023, 21:28:14 hrs | Invoice Value: 634.00 | Mode of Payment: Credit Card |
|---|---|---|---|

- 1

*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

AWB 328220527146

Ship To:
Karam Singh
226 Sector 1-b, Vikas Nagar MANDI GOVIN-DGARH 147301
PUNJAB
Landmark: Backside of sai gym

| SUR |
|---|
| 0.22 kgs |
| |
| 13/09 |
| PREPAID |

XrVV1qcP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| LUHG | X | X |

Order Id: 406-5575132-2213146
Ship Date: 07/09/2023

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-6732 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | DELU | LUHX | LUHG |
|---|---|---|---|---|
| | Q023 | DX05 | 25R2 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
RAMANJIT KAUR
79 PADBURY TRAIL
BRAMPTON, ON, L7A4V3
CA

**Shipping Address :**
RAMANJIT KAUR
Karam Singh
226 Sector 1-b, Vikas Nagar
MANDI GOVINDGARH, PUNJAB, 147301
IN
**State/UT Code:** 03
**Place of supply:** PUNJAB
**Place of delivery:** PUNJAB

**Order Number:** 406-5575132-2213146
**Order Date:** 06.09.2023

**Invoice Number :** IN-6732
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) \| B0C1T5X6GW ( GKD000548-TQ-MFN ) HSN:441112 | ₹264.29 | 1 | ₹264.29 | 12% | IGST | ₹31.71 | ₹296.00 |
| TOTAL: | | | | | | | ₹31.71 | ₹296.00 |

**Amount in Words:**
**Two Hundred Ninety-six only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 2sfBlf9F5Xy4V29Fr0I | Date & Time: 06/09/2023, 22:07:57 hrs | Invoice Value: 296.00 | Mode of Payment: Credit Card |
|---|---|---|---|



*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
Page 1 of 1

AWB 328220583449

Ship To:
Bharath
13-1-1237/39, Guffanagar, Shivaji statue. Mangalhat guffanagar, shivaji statue. HYDERBAD 500006
TELANGANA
Landmark: Shivaji statue.
NDL: NONE

| SUR |
|---|
| 1.56 kgs |
| LARGE |
| 11/09 |
| COD |

XQF6VIpFP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| HYBV | S-01 | HYBV |

Order Id: 402-6876573-9845116
Ship Date: 07/09/2023

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-6733 | 2023-09-07 | CADDY |

| RPRT | NAGX | MHYD | HYBV |
|---|---|---|---|
| | O024 | CX4M | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Bharath
13-1-1237/39, Guffanagar, Shivaji statue.,
Mangalhat guffanagar, shivaji statue.
HYDERABAD, TELANGANA, 500006
IN
**State/UT Code:**36

**Shipping Address :**
Bharath
Bharath
13-1-1237/39, Guffanagar, Shivaji statue.,
Mangalhat guffanagar, shivaji statue.
HYDERABAD, TELANGANA, 500006
IN
**State/UT Code:**36
**Place of supply:**TELANGANA
**Place of delivery:**TELANGANA

**Order Number:**402-6876573-9845116
**Order Date:**06.09.2023

**Invoice Number :**IN-6733
**Invoice Details :**CT-1512877615-2324
**Invoice Date :**06.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Ambedkar Wooden Momento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Baba Saheb Ambedkar Photo Motivational Gift (Made in India) \| B0C3YVS6ST ( GKD000149-BSA ) HSN:44111200 | ₹356.25 | 5 | ₹1,781.25 | 12% | IGST | ₹213.75 | ₹1,995.00 |
| TOTAL: | | | | | | | ₹213.75 | ₹1,995.00 |

**Amount in Words:**
**One Thousand Nine Hundred Ninety-five only**

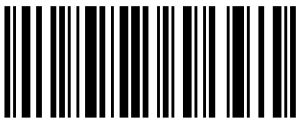
**For Future Works:**

**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
Page 1 of 1



AWB 328220584965

**Ship To:**

Rajesh Anuragi
Bhawana pg Xj-25+p9c, 12th Cross Rd, Chinanpalya, Wilson Garden BENGALURU 560027
KARNATAKA
Landmark: Bhawana pg
NDL: NONE

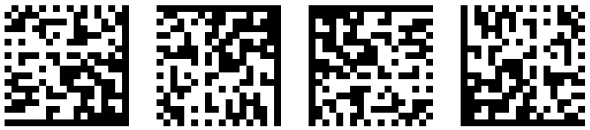
| SUR | SUN Closed |
|---|---|
| 0.42 kgs | |
| | |
| 12/09 | |
| PREPAID | |

X86BS83YT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BLUW | S-02 | BLUW |

**Order Id:** 408-4440872-9280331
**Ship Date:** 07/09/2023



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-6734 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | SBCZ | BLUW |
|---|---|---|---|---|
| | O 024 | A XA4 | 1 A05 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Rajesh Anuragi
1st floor opposite to pipeline park, Pipeline Road, prashanth nagar, t dasarahalli
BENGALURU, KARNATAKA, 560057
IN
**State/UT Code:** 29

**Shipping Address :**
Rajesh Anuragi
Rajesh Anuragi
Bhawana pg, Xj-25+p9c, 12th Cross Rd, Chinanpalya, Wilson Garden
BENGALURU, KARNATAKA, 560027
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 408-4440872-9280331
**Order Date:** 06.09.2023

**Invoice Number :** IN-6734
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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 calender also corporate gifts (Bamboo Eco friendly) \| B083F3863T ( GKD?000155-MFN ) HSN:441112 | ₹532.14 | 1 | ₹532.14 | 12% | IGST | ₹63.86 | ₹596.00 |
| TOTAL: | | | | | | | ₹63.86 | ₹596.00 |

**Amount in Words:**
**Five Hundred Ninety-six only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 3i6Au1soGN60mJwmT249 | 06/09/2023, 22:31:21 hrs | 596.00 | Debit Card |

- 1

*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

AWB 328220583418

**Ship To:**

MANISH KUMAR SINGH
B-410, 4th Floor, B Block,Shraddha Palmera Apartments Gear School Road, Kaverappa Layout, Kadubeesanahalli BENGALURU 560103
KARNATAKA
Landmark: Near F45 Gym
NDL: NONE

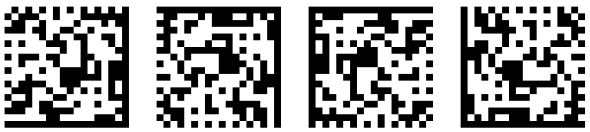
| SUR |
|---|
| 0.26 kgs |
| |
| 12/09 |
| PREPAID |

XZJJWKqSP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BLRR | S-05 | BLRR |

**Order Id:** 404-2027091-9581943
**Ship Date:** 07/09/2023



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-6736 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | SBCZ | BLRR |
|---|---|---|---|---|
| | O 024 | A XA4 | 1 A02 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
MANISH KUMAR SINGH
B-410, 4th Floor, B Block,Shraddha Palmera Apartments, Gear School Road, Kaverappa Layout, Kadubeesanahalli
BENGALURU, KARNATAKA, 560103
IN
**State/UT Code:** 29

**Shipping Address :**
MANISH KUMAR SINGH
MANISH KUMAR SINGH
B-410, 4th Floor, B Block,Shraddha Palmera Apartments, Gear School Road, Kaverappa Layout, Kadubeesanahalli
BENGALURU, KARNATAKA, 560103
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 404-2027091-9581943
**Order Date:** 06.09.2023

**Invoice Number :** IN-6736
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) \| B0C1TBZ7GL ( GKD000548-BQ-MFN ) HSN:4420 | ₹266.07 | -₹4.46 | 1 | ₹261.61 | 12% | IGST | ₹31.39 | ₹293.00 |
| TOTAL: | | | | | | | | ₹31.39 | ₹293.00 |

**Amount in Words:**
**Two Hundred Ninety-three only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| i93r12seMhNmKaGJB2DEEND6ypqcXzzanWk | 06/09/2023, 22:45:53 hrs | 293.00 | UPI |

- 1

*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

AWB 328220569382

Ship To:
Karishma Barman
C-20 Jia Sarai, Hauz Khas NEW DELHI 11001-6
DELHI
Landmark: Lalitaksh Chowk
NDL: NONE

Order Id: 406-8413798-8298724
Ship Date: 07/09/2023

| SUR |
|---|
| 0.38 kgs |
| |
| 12/09 |
| PREPAID |

Xp7B1pxbP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| NCTG | S-13 | NCTG |

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-6735 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | DELU | NCTG |
|---|---|---|---|
| | Q 023 | B 034 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Karishma Barman
C-20, Jia Sarai, Hauz Khas
NEW DELHI, DELHI, 110016
IN
**State/UT Code:** 07

**Shipping Address :**
Karishma Barman
Karishma Barman
C-20, Jia Sarai, Hauz Khas
NEW DELHI, DELHI, 110016
IN
**State/UT Code:** 07
**Place of supply:** DELHI
**Place of delivery:** DELHI

**Order Number:** 406-8413798-8298724
**Order Date:** 06.09.2023

**Invoice Number :** IN-6735
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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 (Stay Hungry)(Made in India) \| B09XDRDNZS ( GKD000154-Q1 ) HSN:441112 | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| TOTAL: | | | | | | | ₹42.75 | ₹399.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 11131Si8fFkiebMKxkauCeKrI | **Date & Time:** 06/09/2023, 22:46:59 hrs | **Invoice Value:** 399.00 | **Mode of Payment:** GiftCard |
| **Payment Transaction ID:** BlsIxXKYctlv5xB7AuCWGD48uQQRWXRHRRN | **Date & Time:** 06/09/2023, 22:46:56 hrs | | **Mode of Payment:** UPI |

SLIDE CALENDAR STAY HUNGER - 1

*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



AWB 328220527177

Ship To:
Manisha Dhonde
A3, 401 Vikas Complex L B S Marg, THANE
400601
MAHARASHTRA
Landmark: Castle Mill Naka
NDL: NONE

Order Id: 403-6891182-2135518
Ship Date: 07/09/2023

| SUR |
|---|
| 0.37 kgs |
| |
| 11/09 |
| PREPAID |

XZV4Nbp9P

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BOMN | H-14 | 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-6737 | 2023-09-07 | HOME_ORGANIZERS_AND_STORAGE |

| RPRT | NAGX | MBOX | BOMN |
|---|---|---|---|
| | P D25 | 2 K1L | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Manisha Dhonde
A3/204, Vikas Complex, castle mill compound, L B S Marg
THANE, MAHARASHTRA, 400601
IN
**State/UT Code:** 27

**Shipping Address :**
Manisha Dhonde
Manisha Dhonde
A3, 401 Vikas Complex, L B S Marg,
THANE, MAHARASHTRA, 400601
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 403-6891182-2135518
**Order Date:** 06.09.2023

**Invoice Number :** IN-6737
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Bamboo Texture And Made In India) (Pack Of 9) \| B09HMTLP3B ( GKD000325 ) 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

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 2e27A0662kCu8Mq2MSnI | **Date & Time:** 06/09/2023, 22:49:40 hrs | **Invoice Value:** 299.00 | **Mode of Payment:** Credit Card |

Laxmi charan paduka bamboo pack of 9 - 1

*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

AWB 328220569481

**Ship To:**

Tejas Nanavaty
201, B Wing, Metro Greens, Tilekar Nagar Ka
raj Kondhwa Road PUNE 411048
MAHARASHTRA
Landmark: Near VIIT
NDL: NONE

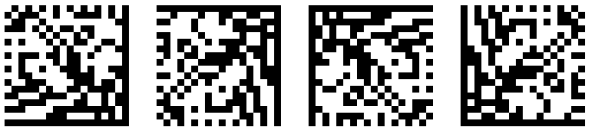
| SUR |
|---|
| 0.30 kgs |
| |
| 12/09 |
| PREPAID |

X5Q8MdxpP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| PNQA | H-05 | PNQA |

**Order Id:** 407-2048327-6257936
**Ship Date:** 07/09/2023



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-6738 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MBOX | MPNA | PNQA |
|---|---|---|---|---|
| | | 3 B1X | 4 A4S | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Tejas Nanavaty
201, B Wing, Metro Greens, Tilekar Nagar, Katraj Kondhwa Road
PUNE, MAHARASHTRA, 411048
IN
**State/UT Code:** 27

**Shipping Address :**
Tejas Nanavaty
Tejas Nanavaty
201, B Wing, Metro Greens, Tilekar Nagar, Katraj Kondhwa Road
PUNE, MAHARASHTRA, 411048
IN
**State/UT Code:** 27
**Place of supply:** MAHARASHTRA
**Place of delivery:** MAHARASHTRA

**Order Number:** 407-2048327-6257936
**Order Date:** 06.09.2023

**Invoice Number :** IN-6738
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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) \| B0837S74FR ( GKD000154_flex ) HSN:44219090 | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| TOTAL: | | | | | | | ₹42.75 | ₹399.00 |

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

**For Future Works:**

**Authorized Signatory**

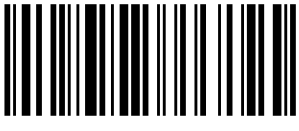
Whether tax is payable under reverse charge - No

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 1111gcaBuLiFseUJkINEgFqJh | **Date & Time:** 06/09/2023, 23:05:55 hrs | **Invoice Value:** 399.00 | **Mode of Payment:** GiftCard |
| **Payment Transaction ID:** BlslxXKirwafDOif6qPSX6T49HZZnvqZWZh | **Date & Time:** 06/09/2023, 23:05:53 hrs | | **Mode of Payment:** UPI |



*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





AWB 328220583470

**Ship To:**

Santilata Naskar
Dakshintala Shiv Mandir Madarat BARUIPUR
700144
WEST BENGAL
Landmark: Dakshintala

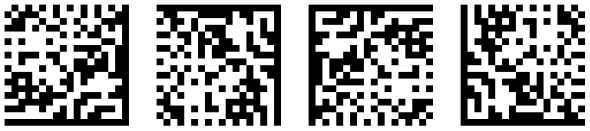
| SUR |
|---|
| 0.36 kgs |
| |
| 14/09 |
| PREPAID |

XQv6qRXZT

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| CCUH | X | X |

**Order Id:** 404-4123703-1113966
**Ship Date:** 07/09/2023



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-6739 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | CCUY | CCUH |
|---|---|---|---|---|
| | 0 024 | B X04 | 3 X02 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Santilata Naskar
Dakshintala Shiv Mandir, Madarat
BARUIPUR, WEST BENGAL, 700144
IN
**State/UT Code:** 19

**Shipping Address :**
Santilata Naskar
Santilata Naskar
Dakshintala Shiv Mandir, Madarat
BARUIPUR, WEST BENGAL, 700144
IN
**State/UT Code:** 19
**Place of supply:** WEST BENGAL
**Place of delivery:** WEST BENGAL

**Order Number:** 404-4123703-1113966
**Order Date:** 06.09.2023

**Invoice Number :** IN-6739
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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 |
| TOTAL: | | | | | | | ₹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:** TQhuLzobUWnvTtU7dmCL5ldxXldrkrZPFwq | **Date & Time:** 06/09/2023, 23:07:07 hrs | **Invoice Value:** 688.00 | **Mode of Payment:** UPI |



*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

AWB 328220583432

SUR
0.36 kgs
12/09
PREPAID

XZcNv2P9P

**Ship To:**
Thirumala Rao Peddineni
Greenville, Flat.No:B114, 1st Floor, Block-B,
Vinayaka Layou Immadihalli main road, Hag
dur, Whitefield Bangalore 560066
KARNATAKA
Landmark: KSVK School Road
NDL: NONE

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BLT1 | S-05 | BLT1 |

**Order Id:** 171-9385386-9418759
**Ship Date:** 07/09/2023

**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-6740 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | SBCZ | BLT1 |
|---|---|---|---|---|
| | O 024 | A X04 | 4 B05 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Thirumala Rao Peddineni
Greenville, Flat.No:B114, 1st Floor, Block-B,
Vinayaka Layou, Immadihalli main road, Hagadur,
Whitefield
Bangalore, KARNATAKA, 560066
IN
**State/UT Code:** 29

**Shipping Address :**
Thirumala Rao Peddineni
Thirumala Rao Peddineni
Greenville, Flat.No:B114, 1st Floor, Block-B,
Vinayaka Layou, Immadihalli main road, Hagadur,
Whitefield
Bangalore, KARNATAKA, 560066
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 171-9385386-9418759
**Order Date:** 06.09.2023

**Invoice Number :** IN-6740
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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 |
| TOTAL: | | | | | | | ₹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: 2C8RiyiAufd8nmKMgMvk | Date & Time: 06/09/2023, 23:30:48 hrs | Invoice Value: 688.00 | Mode of Payment: Credit Card |
|---|---|---|---|

- 1

*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

Page 1 of 1

AWB 328220569375

SUR
0.36 kgs
11/09
PREPAID

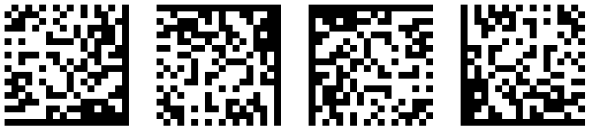
XjLVBypxP

**Ship To:**
Kondeti sreeja
11-12/123/1,Srinivas Nagar colony KGR colle
ge road, barathnagar,rampally HYDERABAD
01301
TELANGANA
Landmark: KGR college road, rampally

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| HYBD | X | X |

**Order Id:** 406-2051270-5661951
**Ship Date:** 07/09/2023



**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-6741 | 2023-09-07 | CALENDAR |

| RPRT | NAGX | MHYD | HYBD |
|---|---|---|---|
| | O 024 | A Z7L | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Kondeti sreeja
11-12/123/1,Srinivas Nagar colony, KGR college road, barathnagar,rampally
HYDERABAD, TELANGANA, 501301
IN
**State/UT Code:** 36

**Shipping Address :**
Kondeti sreeja
Kondeti sreeja
11-12/123/1,Srinivas Nagar colony, KGR college road, barathnagar,rampally
HYDERABAD, TELANGANA, 501301
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 406-2051270-5661951
**Order Date:** 06.09.2023

**Invoice Number :** IN-6741
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 06.09.2023

| 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 |
| TOTAL: | | | | | | | ₹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: i93r12t4tdkGRd1ChDc66SG49l5pm3zmqpJ | Date & Time: 06/09/2023, 23:35:16 hrs | Invoice Value: 688.00 | Mode of Payment: UPI |
|---|---|---|---|

- 1

*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

Page 1 of 1

AWB 328220585054

**Ship To:**
Vimala Kumari Amma V
Revathy Bhavan, Kilikolloor Po, Kollam Mang
alathu Nagar -209 KOLLAM 691004
KERALA
Landmark: Near water tank
NDL: NONE

| SUR | |
|---|---|
| 0.13 kgs | |
| | |
| 15/09 | |
| PREPAID | |

XTnbBkI6P

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| QLND | S-03 | QLND |

**Order Id:** 407-8207338-7442757
**Ship Date:** 07/09/2023

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-6745 | 2023-09-07 | GARLAND |

| RPRT | NAGX | MHYD | SXVD | COKE | QLND |
|---|---|---|---|---|---|
| | O 024 | B YA7 | A AL4 | E 788 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Vimala Kumari Amma V
Revathy Bhavan, Kilikolloor Po, Kollam, Mangalathu Nagar -209
KOLLAM, KERALA, 691004
IN
**State/UT Code:** 32

**Shipping Address :**
Vimala Kumari Amma V
Vimala Kumari Amma V
Revathy Bhavan, Kilikolloor Po, Kollam, Mangalathu Nagar -209
KOLLAM, KERALA, 691004
IN
**State/UT Code:** 32
**Place of supply:** KERALA
**Place of delivery:** KERALA

**Order Number:** 407-8207338-7442757
**Order Date:** 07.09.2023

**Invoice Number :** IN-6745
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 07.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Red Texture & Made In India) (Pack Of 9) \| B0BDMPKTGC ( GKD000325-RD ) 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

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| NXlWtB3NV0HLio84DBeKKUh2I3PHV6MN1WC | 07/09/2023, 06:55:56 hrs | 299.00 | NetBanking |

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

*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



AWB 328220585085

**Ship To:**
Usharani Okram
IDBI BANK LTD PANBAZAR BRANCH Satyen N
iwas, M. G. Road GUWAHATI 781001
ASSAM
Landmark: Opposite Sukleshwar Mandir
NDL: NONE

| SUR | SAT/SUN Clos-ed |
|---|---|
| 0.56 kgs | |
| LARGE | |
| 18/09 | |
| PREPAID | |

XrJrvMlSP

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| GAUD | S-04 | GAUD |

**Order Id:** 408-4739407-3135515
**Ship Date:** 07/09/2023

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-6746 | 2023-09-07 | STORAGE_RACK |

| RPRT | NAGX | MHYD | CCUY | GAUZ | GAUD |
|---|---|---|---|---|---|
| | O 024 | B ZA4 | 1 B01 | A C07 | |

Sold on: www.amazon.in

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amazon.in

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

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

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

**Billing Address :**
Usharani Okram
IDBI BANK LTD PANBAZAR BRANCH, Satyen Niwas, M. G. Road
GUWAHATI, ASSAM, 781001
IN
**State/UT Code:** 18

**Shipping Address :**
Usharani Okram
Usharani Okram
IDBI BANK LTD PANBAZAR BRANCH, Satyen Niwas, M. G. Road
GUWAHATI, ASSAM, 781001
IN
**State/UT Code:** 18
**Place of supply:** ASSAM
**Place of delivery:** ASSAM

**Order Number:** 408-4739407-3135515
**Order Date:** 07.09.2023

**Invoice Number :** IN-6746
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 07.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dinning Table(Premium red Bamboo) \| B0C8B7HGVY ( GKD000555 ) HSN:44219090 | ₹445.54 | 1 | ₹445.54 | 12% | IGST | ₹53.46 | ₹499.00 |
| TOTAL: | | | | | | | ₹53.46 | ₹499.00 |

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

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| 11114biuVrzIUU0L3bnr1Ak42 | 07/09/2023, 07:25:18 hrs | 499.00 | GiftCard |

Wine Glass Holder - Red - 1

*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

AWB 328220583654

SUR
0.23 kgs
13/09
PREPAID

XKIS1xRVP

**Ship To:**
Bhagwati
H.no. 53 Doon Ghati, Awas Samiti Near Mdda Colony, Kedarpuram DEHRADUN 248001
UTTARAKHAND
Landmark: Near Power House
NDL: NONE

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| HRWA | S-12 | HRWA |

**Order Id:** 404-0165769-0821917
**Ship Date:** 07/09/2023

**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-6747 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | DELU | MDEB | HRWA |
|---|---|---|---|---|
| | | EX07 | C17R | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Bhagwati
H.no. 53 Doon Ghati, Awas Samiti, Near Mdda Colony, Kedarpuram
DEHRADUN, UTTARAKHAND, 248001
IN
**State/UT Code:** 05

**Shipping Address :**
Bhagwati
Bhagwati
H.no. 53 Doon Ghati, Awas Samiti, Near Mdda Colony, Kedarpuram
DEHRADUN, UTTARAKHAND, 248001
IN
**State/UT Code:** 05
**Place of supply:** UTTARAKHAND
**Place of delivery:** UTTARAKHAND

**Order Number:** 404-0165769-0821917
**Order Date:** 07.09.2023

**Invoice Number :** IN-6747
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 07.09.2023

| 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) \| B0C1VLF4TD ( GKD000545-MAC6-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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| i93r12xRC5UFJ2ShDDwzr9OOeVblmGbNYzt | 07/09/2023, 07:56:19 hrs | 299.00 | UPI |

- 1

*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



AWB 328220527191

SUR
0.23 kgs
11/09
PREPAID

XKTxMZROP

**Ship To:**
Sarath Babu Y
Flat No: 318, Sri Developers Sri Nivasam Bachupally HYDERABAD 500090
TELANGANA
Landmark: Praneeth Pranav Antilia Road
NDL: NONE

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| HYT3 | H-02 | HYT3 |

**Order Id:** 408-9395151-6769125
**Ship Date:** 07/09/2023

**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-6748 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | HYT3 |
|---|---|---|---|
| | O024 | AZ5X | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Sarath Babu Y
Flat No: 318, Sri Developers Sri Nivasam, Bachupally
HYDERABAD, TELANGANA, 500090
IN
**State/UT Code:** 36

**Shipping Address :**
Sarath Babu Y
Sarath Babu Y
Flat No: 318, Sri Developers Sri Nivasam, Bachupally
HYDERABAD, TELANGANA, 500090
IN
**State/UT Code:** 36
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 408-9395151-6769125
**Order Date:** 07.09.2023

**Invoice Number :** IN-6748
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 07.09.2023

| 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) \| B0C1VLF4TD ( GKD000545-MAC6-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: | Date & Time: | Invoice Value: | Mode of Payment: |
|---|---|---|---|
| TQhuLztrlj6xerhNqGKcLfoT4ApzJ96879A | 07/09/2023, 09:11:28 hrs | 299.00 | UPI |

- 1

*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

AWB 328220583708

SUR

0.31 kgs

15/09

PREPAID

X2mwVdJRP

**Ship To:**
Ravi Shankar
Flat no.- 2A/1, Ganpati Apartment Barmasiya
GIRIDIH 815301
JHARKHAND
Landmark: Opposite Vishwanath Nursing Home

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| GRDD | X | X |

**Order Id:** 405-5596799-1461157
**Ship Date:** 07/09/2023

**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-6749 | 2023-09-07 | DRINK_COASTER |

| RPRT | NAGX | MHYD | CCUY | IXRU | GRDD |
|---|---|---|---|---|---|
| | O 024 | B ZD4 | 2 G02 | B Y22 | |

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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

**Billing Address :**
Ravi Shankar
S/O Dr Ganesh Shankar, Gali number-6,
Vishnupuri, Near Reliance Jio Mart
HAZARIBAGH, JHARKHAND, 825301
IN
**State/UT Code:** 20

**Shipping Address :**
Ravi Shankar
Ravi Shankar
Flat no.- 2A/1, Ganpati Apartment, Barmasiya
GIRIDIH, JHARKHAND, 815301
IN
**State/UT Code:** 20
**Place of supply:** JHARKHAND
**Place of delivery:** JHARKHAND

**Order Number:** 405-5596799-1461157
**Order Date:** 07.09.2023

**Invoice Number :** IN-6749
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 07.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) \| B0C1VNB81Z ( GKD00054-BAC12 ) HSN:4420 | ₹293.75 | 1 | ₹293.75 | 12% | IGST | ₹35.25 | ₹329.00 |
| TOTAL: | | | | | | | ₹35.25 | ₹329.00 |

**Amount in Words:**
**Three Hundred Twenty-nine only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 3R6E6VwhyjOOhxJedjIY | Date & Time: 07/09/2023, 10:17:46 hrs | Invoice Value: 329.00 | Mode of Payment: Debit Card |
|---|---|---|---|

Bastar Art Set of 12 - 1

*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

AWB 328220569436

| SUR |
|---|
| 0.59 kgs |
| |
| 12/09 |
| PREPAID |

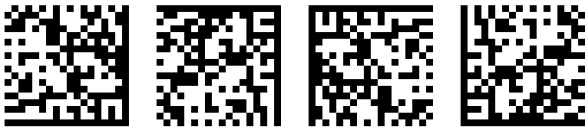
X2rMHSp9P

BOX 1 of 1

| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| BLRP | H-14 | BLRP |

Ship To:
Anamika Jakhmola
C-64, Bearys Anugraha 3rd A Main Road, KS
FC Layout, Kanakdasa Layout, Lingarajpura E
ENGALURU 560084
KARNATAKA
NDL: NONE

Order Id: 405-5471834-0219567
Ship Date: 07/09/2023



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-6742 | 2023-09-07 | [DRINK_COASTER, DRINK_COASTER, DRINK_COASTER] |

| RPRT | NAGX | MHYD | SBCZ | BLRP |
|---|---|---|---|---|
| | O 024 | A X04 | 4 A01 | |

Sold on: www.amazon.in

ATSPL

Bastar Art Set of 12 - 1

amazon.in

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

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

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

**Billing Address :**
Anamika Jakhmola
C-64, Bearys Anugraha, 3rd A Main Road, KSFC Layout, Kanakdasa Layout, Lingarajpura
BENGALURU, KARNATAKA, 560084
IN
**State/UT Code:** 29

**Shipping Address :**
Anamika Jakhmola
Anamika Jakhmola
C-64, Bearys Anugraha, 3rd A Main Road, KSFC Layout, Kanakdasa Layout, Lingarajpura
BENGALURU, KARNATAKA, 560084
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 405-5471834-0219567
**Order Date:** 07.09.2023

**Invoice Number :** IN-6742
**Invoice Details :** CT-1512877615-2324
**Invoice Date :** 07.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) \| B0C1TBZ7GL ( GKD000548-BQ-MFN ) HSN:4420 | ₹266.07 | 1 | ₹266.07 | 12% | IGST | ₹31.93 | ₹298.00 |
| 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 |
| 3 | 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) \| B0C1T5YLR1 ( GKD000548-MQ-MFN ) HSN:4420 | ₹266.96 | 1 | ₹266.96 | 12% | IGST | ₹32.04 | ₹299.00 |
| **TOTAL:** | | | | | | | **₹95.68** | **₹893.00** |

**Amount in Words:**
**Eight 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

amazon.in

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

| | | | |
|---|---|---|---|
| **Payment Transaction ID:** 1ACnpBUEuo38dUS826Rp | **Date & Time:** 07/09/2023, 00:11:11 hrs | **Invoice Value:** 893.00 | **Mode of Payment:** AmazonCredit |

- 1

*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