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	

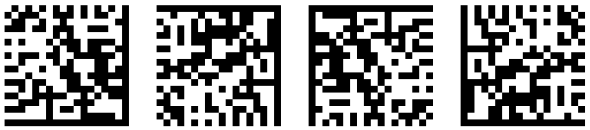
XpfzGrSdT

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	

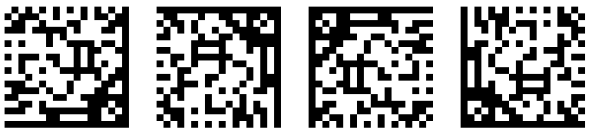
XK7q81SgT

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 **Original Order / Original Invoice** 402-2655838-7346765 / IN-6423	₹0.00 **Original Price** ₹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

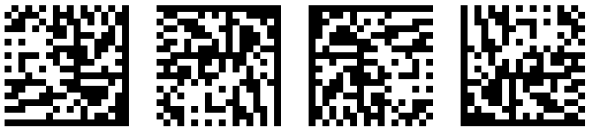
BOX 1 of 1

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:

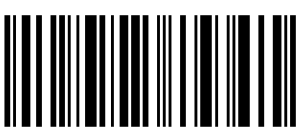
Authorized Signatory

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

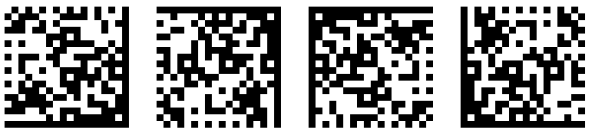
BOX 1 of 1

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

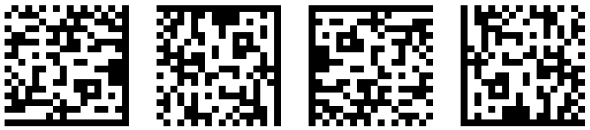
SUR	SUN Closed
0.42 kgs	
11/09	
PREPAID	

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

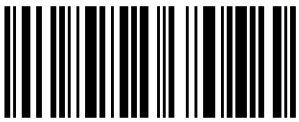
Whether tax is payable under reverse charge - No

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

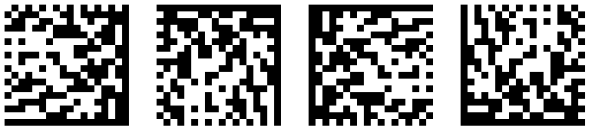
SUR	SUN Closed
0.42 kgs	EXCHANGE
11/09	
PREPAID	

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 **Original Order / Original Invoice** 403-2383552-5265122 / IN-6555	₹0.00 **Original Price** ₹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:

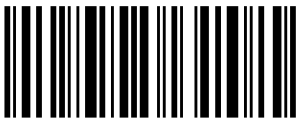
Authorized Signatory

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

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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 :
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

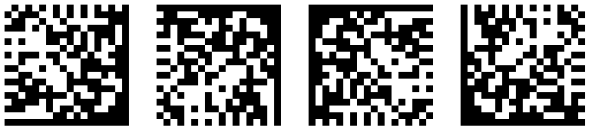
BOX 1 of 1

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

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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 :
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

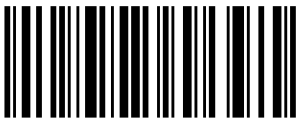
Amount in Words:
One Thousand Nine Hundred Ninety-five only

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

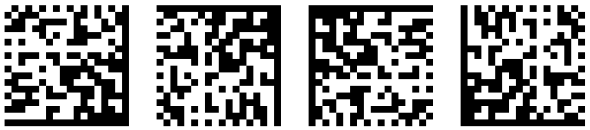
SUR	SUN Closed
0.42 kgs	
12/09	
PREPAID	

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

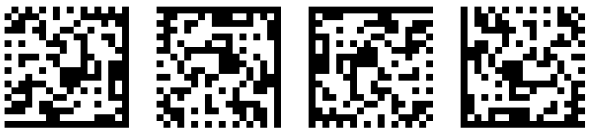
SUR
0.26 kgs
12/09
PREPAID

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

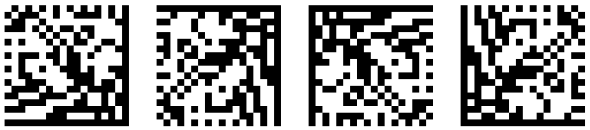
SUR
0.30 kgs
12/09
PREPAID

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

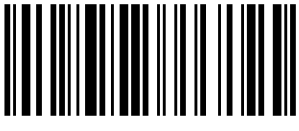
For Future Works:

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

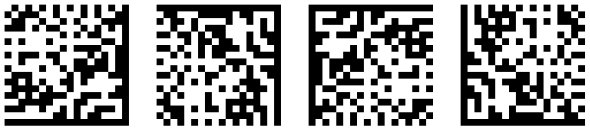
SUR
0.36 kgs
14/09
PREPAID

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

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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 :
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

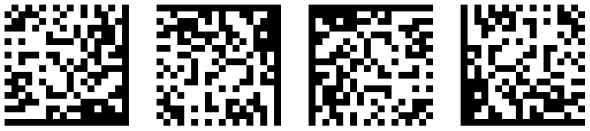
XjLVBypxP

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

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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
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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

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 :
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

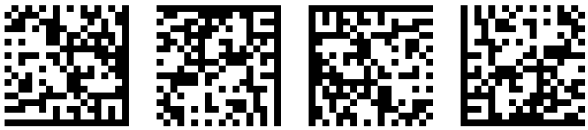
X2rMHSp9P

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

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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)

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Please note that this invoice is not a demand for payment

- 1