



AWB 343217909194

Ship To:

KalaivaniG  
12/27 Subramanya falts 2 floor  
Arulanandam Street santhome CHENNAI  
600005  
TAMIL NADU  
Landmark: Fathiam eye care clinic  
NDL: NONE

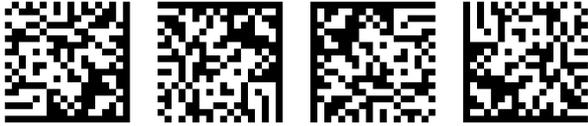
Order Id: 402-5599833-4136318  
Ship Date: 05/08/2024

SUR  
0.36 kgs  
10/08  
COD

BOX 1 of 1

OKZSyxHh

DELIVERY STATION: MAAE  
SECTOR: S-05  
SORTZONE: MAAE



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-1871	08-05-2024	CANDLE HOLDER

RPRT NAGX MHYD MMAA MAAE  
C 324 A PD1 1 A04

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :  
KalaivaniG  
12/27 Subramanya falts 2 floor, Arulanandam  
Street santhome  
CHENNAI, TAMIL NADU, 600005  
IN  
State/UT Code:33

Shipping Address :  
KalaivaniG  
12/27 Subramanya falts 2 floor, Arulanandam  
Street santhome  
CHENNAI, TAMIL NADU, 600005  
IN  
State/UT Code:33

Place of supply:TAMIL NADU  
Place of delivery:TAMIL NADU

Order Number:402-5599833-4136318  
Order Date:05.08.2024

Invoice Number :IN-1871  
Invoice Details :CT-1512877615-2425  
Invoice Date :05.08.2024

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Candle Lanterns Diwali Decoration Items for Mandir Temple (Dark Wood, Pack of 2)   B0CKRRY7QJ ( GKD000322-BR2 ) HSN:441112	₹400.89	-₹4.46	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:  
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

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



Billing Address :  
Ginny  
House .30,road no.7,east punjabi bagh,new delhi  
NEW DELHI, DELHI, 110026  
IN  
State/UT Code:07

Shipping Address :  
Ginny  
Ginny sarna  
House no.20, Road no.71  
NEW DELHI, DELHI, 110026  
IN  
State/UT Code:07

Place of supply:DELHI  
Place of delivery:DELHI

Order Number:403-4147348-7232335  
Order Date:05.08.2024

Invoice Number :IN-1872  
Invoice Details :CT-1512877615-2425  
Invoice Date :05.08.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Wooden Remote Stand with 3 Sections   Remote Holder for Living Room, TV, and AC   Stationary Organizer   3 in 1   Ideal for Home and Office (Peacock Wood)   B0D9QNM76G ( GKD000582-PCWD ) HSN:441112	₹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

- 1

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



AWB 343217887263

Ship To:

Ginny sarna  
House no.20 Road no.71 NEW DELHI  
110026  
DELHI  
Landmark: West punjabi bagh, new delhi  
NDL: NONE

Order Id: 403-4147348-7232335  
Ship Date: 05/08/2024

SUR  
0.31 kgs  
10/08  
COD

BOX 1 of 1

Qjib3JONzn

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



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-1872	08-05-2024	CADDY

RPRT NAGX DELU NCTC  
B 023 2 M30

Sold on: www.amazon.in

ATSPL



AWB 343217911005

Ship To:

Vana Enterprises Limited.  
Vana ,Mussoorie diversion road. Malsi.  
DEHRADUN 248001  
UTTARAKHAND  
Landmark: Near Max Hospital.  
NDL: NONE

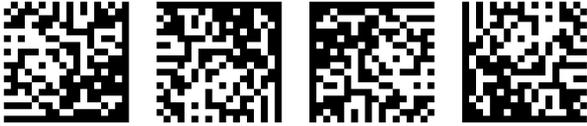
SUR  
0.36 kgs  
11/08  
COD

QTrnKgR5sn

BOX 1 of 1

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

Order Id: 407-9901304-5690744  
Ship Date: 05/08/2024



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-1873	08-05-2024	THERMOS

RPRT NAGX DELU MDEB KGMB  
B 123 3 F35 C 04Y

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
VANA ENTERPRISES LIMITED  
VANA, DIVERSION ROAD, MUSSOORIE BY  
PASS, Dehradun  
DEHRADUN, UT, 248001  
IN  
GST Registration No: 05AABCM5950H1ZK  
State/UT Code: 05

Shipping Address :  
VANA ENTERPRISES LIMITED  
Vana Enterprises Limited.  
Vana ,Mussoorie diversion road., Malsi.  
DEHRADUN, UTTARAKHAND, 248001  
IN

State/UT Code: 05  
GST Registration No: 05AABCM5950H1ZK  
Place of supply: UT  
Place of delivery: UTTARAKHAND

Order Number: 407-9901304-5690744  
Order Date: 05.08.2024

Invoice Number : IN-1873  
Invoice Details : CT-1512877615-2425  
Invoice Date : 05.08.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Eco-Friendly Bamboo Water Bottle, Stainless Steel Flask Water Bottle/Thermos with Tea Strainer   Double Wall Vacuum Insulated   Hot & Cold   B0D4V1HCQS ( GKD000585-BB ) HSN:1008	₹436.61	1	₹436.61	12%	IGST	₹52.39	₹489.00
TOTAL:							₹52.39	₹489.00

Amount in Words:

Four Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 343217911142

Ship To:

V Sudha Madhuri  
Plot No 122, MahaLakshmi Nilayam, Flat #  
A2 First Floor, Deva Bhoomi Nagar,  
Chittaramma temple lane, Gajularamaram  
Hyderabad 500055  
TELANGANA  
Landmark: Near Usha Mullanpudi Cardiac  
Center  
Near NONED7 - 9869690 - 9230719  
Ship Date: 05/08/2024

SUR  
0.36 kgs  
09/08  
PREPAID

QphtbWVIn

BOX 1 of 1

DELIVERY STATION: HYBQ  
SECTOR: S-11  
SORTZONE: HYBQ

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-1874	08-05-2024	PORTABLE ELECTRONIC DEVI CE-STAND

RPRT NAGX MHYD HYBQ  
C 124 C X4T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
V Sudha Madhuri  
Plot No 122, MahaLakshmi Nilayam, Flat # A2  
First Floor., Deva Bhoomi Nagar, Chittaramma  
temple lane, Gajularamaram  
Hyderabad, TELANGANA, 500055  
IN  
State/UT Code: 36

Shipping Address :  
V Sudha Madhuri  
Plot No 122, MahaLakshmi Nilayam, Flat # A2  
First Floor., Deva Bhoomi Nagar, Chittaramma  
temple lane, Gajularamaram  
Hyderabad, TELANGANA, 500055  
IN

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

Order Number: 407-9869690-9230719  
Order Date: 05.08.2024

Invoice Number : IN-1874  
Invoice Details : CT-1512877615-2425  
Invoice Date : 05.08.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Laptop Stand, Tablet Stand, Mobile, and Power Bank, All in One Multi Device Charging Station and Organizer, Wooden Vertical Laptop Stand Holder - Dark Wood   B0DSBH5SJQ ( GKD000586-BR ) HSN:43211615	₹445.54	-₹4.46	1	₹441.08	12%	IGST	₹52.92	₹494.00
TOTAL:							₹52.92	₹494.00	

Amount in Words:

Four Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

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Page 1 of 1



AWB 343217911135

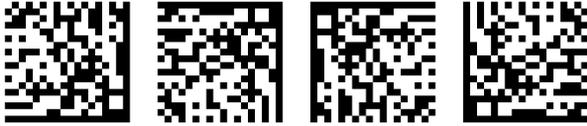
Ship To:

Jagan Mohan reddy
401, Sri sairam residency, beside splashin
swimming pool, Green meadows colony,
HYDERABAD 502032
TELANGANA
Landmark: Opposite Srinidhi global school,
Beeramguda
NDL: NONE
Order Id: 403-9636710-2853949
Ship Date: 05/08/2024

SUR
0.40 kgs
09/08
COD

Or VKFH4yn

DELIVERY STATION: MEDE, SECTOR: S-06, SORTZONE: MEDE, BOX 1 of 1



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-1876, 08-05-2024, CADDY

RPRT NAGX MHYD MEDE
G 224 F R22

Sold on: www.amazon.in

ATSPL



AWB 343217892489

Ship To:

Nora Sangma
Captain Reserve Area New Tura TURA
794001
MEGHALAYA
Landmark: Opposite Momin Gas Godown,
Captain Reserve Area, New Tura

SUR SUN Closed
0.31 kgs
15/08
PREPAID

OpsK82N0n

DELIVERY STATION: GARO, SECTOR: X, SORTZONE: X, BOX 1 of 1

Order Id: 408-4452403-9640363
Ship Date: 05/08/2024

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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-1876, 08-05-2024, DRINK COASTER

RPRT NAGX MHYD CCUY GAUZ GARO
D 124 B S04 1 B02 A X21

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Jagan Mohan reddy
401, Sri sairam residency, beside splashin
swimming pool, Green meadows colony,
HYDERABAD, TELANGANA, 502032
IN
State/UT Code:36

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



Shipping Address : Jagan Mohan reddy
401, Sri sairam residency, beside splashin
swimming pool, Green meadows colony,
HYDERABAD, TELANGANA, 502032
IN
State/UT Code:36

Order Number:403-9636710-2853949
Order Date:05.08.2024

Invoice Number :IN-1875
Invoice Date :05.08.2024

Table with columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Inside Desk Organizer And Pen Stand For Office...

TOTAL: ₹63.11 ₹589.00
Amount in Words: Five Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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Page 1 of 1



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

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

Billing Address : Nora Sangma
Captain Reserve Area, New Tura
TURA, MEGHALAYA, 794001
IN
State/UT Code: 17

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Nora Sangma
Captain Reserve Area, New Tura
TURA, MEGHALAYA, 794001
IN
State/UT Code: 17

Order Number: 408-4452403-9640363
Order Date: 05.08.2024

Invoice Number : IN-1876
Invoice Date : 05.08.2024

Table with columns: Sl. No, Description, Unit Price, Discount Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Colorful India Theme design wooden coasters...

TOTAL: ₹31.40 ₹293.02
Amount in Words: Two Hundred Ninety-three Point Zero Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93z28H3PjSaH2M25Y7OMGa1WXCMhK2XO, 05/08/2024, 12:05:08, 293.02, UPI

- 1

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Page 1 of 1