



AWB 339719566577

**SUR**  
0.32 kgs  
**21/02**  
**PREPAID**

BOX 1 of 1

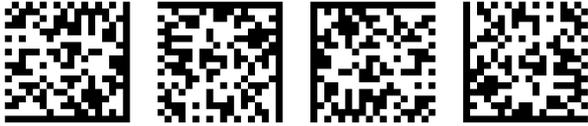
GLZVJ3yn

DELIVERY STATION: **DELFI** SECTOR: **S-08** SORTZONE: **DELFI**

Ship To:

Kiran  
Gali no 16, block h Sangam Vihar NEW  
DELHI 110080  
DELHI  
Landmark: Amit barat ghar  
NDL: NONE

Order Id: 403-4634911-0278747  
Ship Date: 16/02/2024



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-12561	02-16-2024	CADDY

RPRT NAGX DELU DELF  
Q 023 1 H12

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 :  
Kiran  
Gali no 16, block h, Sangam Vihar  
NEW DELHI, DELHI, 110080  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Kiran  
Gali no 16, block h, Sangam Vihar  
NEW DELHI, DELHI, 110080  
IN

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

Order Number: 403-4634911-0278747  
Order Date: 15.02.2024

Invoice Number : IN-12561  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2024 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly)   B0BSLWY8WM ( GKD000259-BMF-MFN ) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:							₹69.54	₹649.00

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1ZK1vOUMpHX1PW4PdZPbsSPxWxkQ	Date & Time: 15/02/2024, 13:01:46 hrs	Invoice Value: ₹49.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



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 :  
bhavya  
2nd floor 4C/11, Old rajinder nagar  
NEW DELHI, DELHI, 110060  
IN  
State/UT Code:07

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



Shipping Address :  
bhavya  
2nd floor 4C/11, Old rajinder nagar  
NEW DELHI, DELHI, 110060  
IN

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

Order Number:407-4600627-9602707  
Order Date:15.02.2024

Invoice Number :IN-12563  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Laptop Stand Compatible with MacBook Apple dell xps hp Lenovo asus and iPad Air Adjustable Height Wooden Laptop Riser Lightweight Unique Corporate Gifts (Black ecofriendly)   B0BQ789WBD (4T-CEXG-WMYG-BK) HSN:441112	₹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



AWB 339719559579

**SUR** **SAT/**  
**Closed**  
0.56 kgs  
**LARGE**  
**21/02**  
**COD**

BOX 1 of 1

GQZkP1ym

DELIVERY STATION: **DELO** SECTOR: **S-06** SORTZONE: **DELO**

Ship To:

bhavya  
2nd floor 4C/11 Old rajinder nagar NEW  
DELHI 110060  
DELHI  
Landmark: karobar restaurant  
NDL: NONE

Order Id: 407-4600627-9602707  
Ship Date: 16/02/2024



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-12563	02-16-2024	PORTABLE ELECTRONIC DEVI CE-STAND

RPRT NAGX DELU DELO  
Q 023 2 B19

Sold on: www.amazon.in

ATSPL

Portable Laptop Stand Black - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 33971956584

Ship To:

Kadambani Gupta  
53 house nanda kanan NH 39 NEARLY  
RAILWAY STATION CHHATARPUR 471001  
MADHYA PRADESH  
Landmark: NH 39 NANDA KANAN

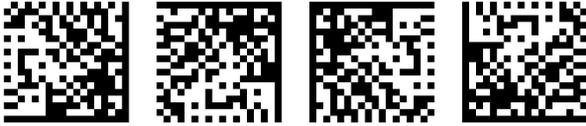
SUR
0.15 kgs
EXCHANGE
24/02
PREPAID

BOX 1 of 1

GKGGZ5vn

DELIVERY STATION	SECTOR	SORTZONE
MCS D	X	X

Order Id: 408-2476979-6040322  
Ship Date: 16/02/2024



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-12564	02-16-2024	BOOK_DOCUMENT_STAND

RPRT	NAGX	MHYD	LK00	MCS D
0 024	B Y08	B F62		

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 :  
Kadambani Gupta  
53 house nanda kanan, NH 39 NEARLY  
RAILWAY STATION  
CHHATARPUR, MADHYA PRADESH, 471001  
IN  
State/UT Code: 23

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Kadambani Gupta  
53 house nanda kanan, NH 39 NEARLY  
RAILWAY STATION  
CHHATARPUR, MADHYA PRADESH, 471001  
IN  
State/UT Code: 23

Order Number: 408-2476979-6040322  
Order Date: 15.02.2024

Invoice Number : IN-12564  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.02.2024

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 Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly)   B0BQBZPK6S (GKD000513-BMBM)   HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 403-3385760-3381122 / IN-12265		Original Price		₹1,999.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Stand Bamboo Bookmark Bamboo Set of 5 -

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

Page 1 of 1



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 :  
Sayali V Manwar  
PWD Sub Division, Infront of Bus Stand, Arvi, Dist  
Wardha  
ARVI, MAHARASHTRA, 442201  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sayali V Manwar  
PWD Sub Division, Infront of Bus Stand, Arvi, Dist  
Wardha  
ARVI, MAHARASHTRA, 442201  
IN  
State/UT Code: 27

Order Number: 402-9535515-8810709  
Order Date: 15.02.2024

Invoice Number : IN-12565  
Invoice Details : CT-1512877615-2324  
Invoice Date : 15.02.2024



AWB 33971956621

Ship To:

Sayali V Manwar  
PWD Sub Division Infront of Bus Stand,  
Arvi, Dist Wardha ARVI 442201  
MAHARASHTRA  
Landmark: PWD Sub Division, infront of  
Bus Stand

SUR
0.35 kgs
20/02
PREPAID

BOX 1 of 1

G278FBX0n

DELIVERY STATION	SECTOR	SORTZONE
WRDA	X	X

Order Id: 402-9535515-8810709  
Ship Date: 16/02/2024



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-12565	02-16-2024	CALENDAR

RPRT	NAGX	WRDA
D 518		

Sold on: www.amazon.in

ATSPL

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	₹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: GLXNCRtUuUk4eHlNvgDc	Date & Time: 15/02/2024, 15:28:04 hrs	Invoice Value: 499.00	Mode of Payment: AmazonCredit
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- 1

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

Page 1 of 1



AWB 339719561787

Ship To:

Tanima Dey
SD 74 Sector 45, Noida NOIDA 201303
UTTAR PRADESH
Landmark: Near Ganeswaram
NDL: NONE

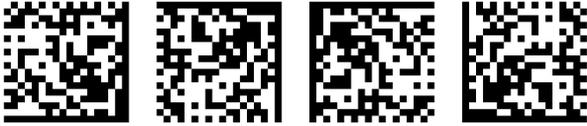
SUR
0.86 kgs
21/02
PREPAID

GY1WXXjYn

BOX 1 of 1

DELIVERY STATION: NCT3, SECTOR: S-08, SORTZONE: NCT3

Order Id: 407-9885456-3207545
Ship Date: 16/02/2024



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-12566, 02-16-2024, BOOK\_DOCUMENT\_STAND

RPRT NAGX DELU NCT3
Q 023 1 K15

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: Tanima Dey
SD 74, Sector 45, Noida
NOIDA, UTTAR PRADESH, 201303
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Tanima Dey
SD 74, Sector 45, Noida
NOIDA, UTTAR PRADESH, 201303
IN
State/UT Code: 09

Order Number: 407-9885456-3207545
Order Date: 15.02.2024

Invoice Number: IN-12566
Invoice Details: CT-1512877615-2324
Invoice Date: 15.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Book Reading Stand Desk Accessories for Adjustable Reading...

Amount in Words: Four Hundred Ninety-nine only

For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3JzY8S8pUTY5nq852Q Date & Time: 15/02/2024, 17:54:40 hrs Invoice Value: 499.00 Mode of Payment: Debit Card

BOOK STAND BLACK - 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



AWB 339719423849

Ship To:

Krishna Kaushal
Flat no. 649A, Nyay Khand - 1 GHAZIABAD
201010
UTTAR PRADESH
Landmark: Near Supertech Icon Apartments
(About Rainbow Bakery)
NDL: NONE

SUR
2.58 kgs
LARGE
21/02
COD

GYZHT0vXn

BOX 1 of 1

DELIVERY STATION: NCT8, SECTOR: S-05, SORTZONE: NCT8

Order Id: 404-5203821-1268305
Ship Date: 16/02/2024



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-12567, 02-16-2024, LAP\_DESK

RPRT NAGX DELU NCT8
Q 023 1 G11

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: Abhi Kumar Singh
Bungalow no. 187., Urban estate, Sector 15A.
Faridabad.
FARIDABAD, HARYANA, 121007
IN
State/UT Code:06

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



Shipping Address: Abhi Kumar Singh
Krishna Kaushal
Flat no. 649A., Nyay Khand - 1
GHAZIABAD, UTTAR PRADESH, 201010
IN
State/UT Code:09

Order Number:404-5203821-1268305
Order Date:15.02.2024

Invoice Number :IN-12567
Invoice Details :CT-1512877615-2324
Invoice Date :15.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Wood Gkd Lapdesks Premium All-In-One Table Top...

Amount in Words: One Thousand Four Hundred Ninety-nine only

For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand bamboo -

\*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



AWB 339719566645

Ship To:

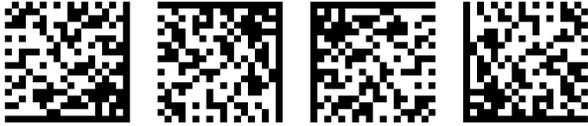
Mayuri Joshi
J-104, Roseland Residency Gate 4, Kunal Icon Road, Pimple Saudagar PIMPRI CHINCHWAD 411027 MAHARASHTRA

Order Id: 405-5191307-4865147
Ship Date: 16/02/2024

SUR
0.23 kgs
21/02
PREPAID

BOX 1 of 1

DELIVERY STATION: PNT1, SECTOR: H-16, SORTZONE: PNT1



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

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

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

RPRT NAGX MBOX MPNA PNT1
3 B1X 2 D03

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: Mayuri Joshi
J-104, Roseland Residency Gate 4, Kunal Icon Road, Pimple Saudagar PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN
State/UT Code: 27

Shipping Address: Mayuri Joshi
J-104, Roseland Residency Gate 4, Kunal Icon Road, Pimple Saudagar PIMPRI CHINCHWAD, MAHARASHTRA, 411027 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-5191307-4865147
Order Date: 15.02.2024

Invoice Number: IN-12568
Invoice Details: CT-1512877615-2324
Invoice Date: 15.02.2024

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11139YCoalp3K7A6bjlhx7x Date & Time: 15/02/2024, 19:59:11 hrs Invoice Value: 299.00 Mode of Payment: GiftCard

- 1

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

Page 1 of 1



AWB 339719559593

Ship To:

Vandana Tiwari
Dr.S.L.Tiwari building Rajesh general stores opp Dushhera maidan main Road Baloda BALODA BAZAR 493332 CHHATTISGARH

Order Id: 407-0879780-6939528
Ship Date: 16/02/2024

SUR SAT/Closed
0.47 kgs
19/02
COD

BOX 1 of 1

DELIVERY STATION: RPRG, SECTOR: X, SORTZONE: 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.

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

RPRT NAGX RPRG
D 405

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: Vandana Tiwari
Dr.S.L.Tiwari building, Rajesh general stores opp Dushhera maidan main Road Baloda BALODA BAZAR, CHHATTISGARH, 493332 IN
State/UT Code: 22

Shipping Address: Vandana Tiwari
Dr.S.L.Tiwari building, Rajesh general stores opp Dushhera maidan main Road Baloda BALODA BAZAR, CHHATTISGARH, 493332 IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 407-0879780-6939528
Order Date: 15.02.2024

Invoice Number: IN-12569
Invoice Details: CT-1512877615-2324
Invoice Date: 15.02.2024

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

mahtari momento - 1

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

Page 1 of 1



AWB 33971956652

Ship To:

Niki
E-102, Tulip Citadel, Shreyas Tekra,
Ambawadi Ambawadi AHMEDABAD 380015
GUJARAT
Landmark: Behind Shreyas Foundation
NDL: NONE

SUR
0.22 kgs
22/02
COD

G5gZp0n2T

BOX 1 of 1

DELIVERY STATION: AMDE, SECTOR: S-03, SORTZONE: AMDE

Order Id: 404-7543082-2280342
Ship Date: 16/02/2024



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-12570, 02-16-2024, DRINK\_COASTER

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

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: Niki
E-102, Tulip Citadel, Shreyas Tekra, Ambawadi,
Ambawadi
AHMEDABAD, GUJARAT, 380015
IN
State/UT Code:24

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



Shipping Address: Niki
E-102, Tulip Citadel, Shreyas Tekra, Ambawadi,
Ambawadi
AHMEDABAD, GUJARAT, 380015
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:404-7543082-2280342
Order Date:15.02.2024

Invoice Number :IN-12570
Invoice Details :CT-1512877615-2324
Invoice Date :15.02.2024

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 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), 1, 266.96, 12%, 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

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



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: Puja Roy
Flat no 103, E4 Block, Provident Welworth City,
Doddaballapur Main Road, Marasandra
BENGALURU, KARNATAKA, 560064
IN
State/UT Code:29

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



Shipping Address: Puja Roy
Flat no 103, E4 Block, Provident Welworth City,
Doddaballapur Main Road, Marasandra
BENGALURU, KARNATAKA, 560064
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-2630483-5029927
Order Date:15.02.2024

Invoice Number :IN-12571
Invoice Details :CT-1512877615-2324
Invoice Date :15.02.2024

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards) | B0CDD1L1 (GKD000565-PC) (HSN:44219091), 1, 266.96, 12%, 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

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



AWB 339719561626

Ship To:

Puja Roy
Flat no 103, E4 Block Provident Welworth
City, Doddaballapur Main Road, Marasandra
BENGALURU 560064
KARNATAKA
Landmark: Near to marasandra toll gate
NDL: NONE

SUR
0.10 kgs
22/02
COD

G0J3r94Jn

BOX 1 of 1

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

Order Id: 404-2630483-5029927
Ship Date: 16/02/2024



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 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-12571, 02-16-2024, DRINK\_COASTER

RPRT NAGX MHYD SBCZ BLRH BRDD
0 024 A YA4 3 H50 4 B61

Sold on: www.amazon.in

ATSPL



AWB 339719435477

Ship To:

Neha meshram  
GOVT.BOYS H.S.SCHOOL CHARAMA  
CHARAMA Charama 494337  
CHHATTISGARH  
Landmark: KORAR CHOWK CHARAMA

**SUR** **SUN Closed**  
0.35 kgs  
21/02  
**COD**

Grdm7dk6n

BOX 1 of 1

DELIVERY STATION **KNKD** SECTOR **X** SORTZONE **X**

Order Id: 407 - 5815049 - 7291557  
Ship Date: 16/02/2024



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-12572	02-16-2024	CALENDAR

**RPRT** **NAGX** **KNKD**  
**D 626**

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 :  
Neha meshram  
GOVT.BOYS H.S.SCHOOL CHARAMA,  
CHARAMA  
Charama, CHHATTISGARH, 494337  
IN  
State/UT Code:22

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



Shipping Address :  
Neha meshram  
GOVT.BOYS H.S.SCHOOL CHARAMA,  
CHARAMA  
Charama, CHHATTISGARH, 494337  
IN

State/UT Code:22  
Place of supply:CHHATTISGARH  
Place of delivery:CHHATTISGARH

Order Number:407-5815049-7291557  
Order Date:15.02.2024

Invoice Number :IN-12572  
Invoice Details :CT-1512877615-2324  
Invoice Date :15.02.2024

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	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹472.27	
					6%	SGST	₹26.73	₹499.00	
<b>TOTAL:</b>								₹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

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

Page 1 of 1



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 :  
Naidu jaya simha  
Rajeev gandhi nagar Allapur borabanda,  
Christubanda church street  
HYDERABAD, TELANGANA, 500018  
IN  
State/UT Code:36

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



Shipping Address :  
Naidu jaya simha  
Rajeev gandhi nagar Allapur borabanda,  
Christubanda church street  
HYDERABAD, TELANGANA, 500018  
IN

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

Order Number:402-7432191-9903531  
Order Date:16.02.2024

Invoice Number :IN-12573  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly)   B09TGN194R ( GKD000155-CLBM-MFN )   HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00	
<b>TOTAL:</b>								₹80.25	₹749.00

Amount in Words:

Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 339719561640

Ship To:

Naidu jaya simha  
Rajeev gandhi nagar Allapur borabanda  
Christubanda church street HYDERABAD  
500018  
TELANGANA  
Landmark: Christubanda church  
NDL: NONE

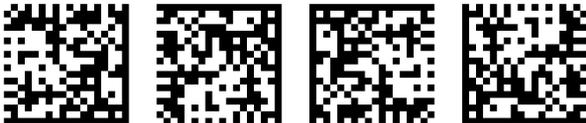
**SUR** **SAT/ SUN Closed**  
0.46 kgs  
20/02  
**COD**

G80q80p1T

BOX 1 of 1

DELIVERY STATION **HYBP** SECTOR **S-03** SORTZONE **HYBP**

Order Id: 402 - 7432191 - 9903531  
Ship Date: 16/02/2024



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-12573	02-16-2024	CLOCK

**RPRT** **NAGX** **MHYD** **HYBP**  
**O 024** **C X7H**

Sold on: www.amazon.in

ATSPL



AWB 339719561695

Ship To:

JeyaPriya B  
No.29, 1st floor, Lalitha Madhavam, 1st Cross, 2nd Block Dr.S.Kumar Layout, Maruthi Sevanagar Bengaluru 560033 KARNATAKA  
Landmark: Near St.Jude's church  
NDL: NONE

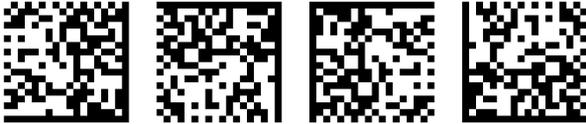
Order Id: 404-7154779-4365143  
Ship Date: 16/02/2024

SUR  
0.25 kgs  
21/02  
PREPAID

BOX 1 of 1

GOcVXfpwT

DELIVERY STATION: BLRP  
SECTOR: S-02  
SORTZONE: 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-12574	02-16-2024	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD SBCZ BLRP  
0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
JeyaPriya B  
No.29, 1st floor, Lalitha Madhavam, 1st Cross, 2nd Block, Dr.S.Kumar Layout, Maruthi Sevanagar Bengaluru, KARNATAKA, 560033 IN  
State/UT Code: 29

Shipping Address :  
JeyaPriya B  
No.29, 1st floor, Lalitha Madhavam, 1st Cross, 2nd Block, Dr.S.Kumar Layout, Maruthi Sevanagar Bengaluru, KARNATAKA, 560033 IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 404-7154779-4365143  
Order Date: 16.02.2024

Invoice Number : IN-12574  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer combo 5 pc set of wooden laptop stand, book reading stand, motivational big dream storage box for stationaries and unique headphone and mobile accessories stand   B0C9QX826P (GKD000561) HSN:44219090	₹847.32	1	₹847.32	12%	IGST	₹101.68	₹949.00	
TOTAL:								₹101.68	₹949.00

Amount in Words:  
Nine Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113caQdC0ggGmPMDOPyW0HJd	Date & Time: 16/02/2024, 00:58:11 hrs	Invoice Value: 949.00	Mode of Payment: Promotion
Payment Transaction ID: 36Npnmq9A0JcS1AMBW	Date & Time: 16/02/2024, 00:58:03 hrs		Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 339719559548

Ship To:

nagaraj  
33 West Street MAYILADUTHURAI 609001 TAMIL NADU  
Landmark: Durgai Amman kovil

Order Id: 407-3144655-3685919  
Ship Date: 16/02/2024

SUR  
0.18 kgs  
22/02  
COD

BOX 1 of 1

GJXm5dR9T

DELIVERY STATION: NGTD  
SECTOR: X  
SORTZONE: 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-12575	02-16-2024	GREETING_CARD

RPRT NAGX MHYD SXVD NGTD  
0 024 D Y03 Z 2R7

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 :  
nagaraj  
33, West Street MAYILADUTHURAI, TAMIL NADU, 609001 IN  
State/UT Code:33

Shipping Address :  
nagaraj  
33, West Street MAYILADUTHURAI, TAMIL NADU, 609001 IN  
State/UT Code:33

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

Order Number:407-3144655-3685919  
Order Date:16.02.2024

Invoice Number :IN-12575  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Valentine Gifts Love Quotes For Couple Gifts Wooden Table Top Message Greeting Cards (8X6In) (Bamboo Ecofriendly) My Heart Beats Only For You,Wedding&Engagement   B09HS8LDGX (GKD000332-MFN) HSN:441112	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00	
TOTAL:								₹30.43	₹284.00

Amount in Words:  
Two Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 339719561688

Ship To:

Kamali  
Gangai hostel, Bharathidasan University  
Race cross road, kajamalai Tiruchirappalli  
620023  
TAMIL NADU  
Landmark: Near TVS tollgate  
NDL: NONE

Order Id: 407-2375501-8025114  
Ship Date: 16/02/2024

SUR SUN Closed

0.42 kgs

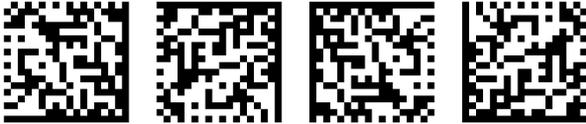
22/02

PREPAID

BOX 1 of 1

GFXNFHWWT

DELIVERY STATION TRZO SECTOR S-03 SORTZONE TRZO



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-12576	02-16-2024	SCULPTURE

RPRT NAGX MHYD SXVD TRZO  
0 024 D X03 C CR1

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Kamali  
Gangai hostel, Bharathidasan University, Race  
cross road, kajamalai  
Tiruchirappalli, TAMIL NADU, 620023  
IN  
State/UT Code: 33

Shipping Address :  
Kamali  
Kamali  
Gangai hostel, Bharathidasan University, Race  
cross road, kajamalai  
Tiruchirappalli, TAMIL NADU, 620023  
IN  
State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 407-2375501-8025114  
Order Date: 16.02.2024

Invoice Number : IN-12576  
Invoice Details : CT-1512877615-2324  
Invoice Date : 16.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Memento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India)   B09XJ7W7DY (GKD000149-MG)   HSN:44111200	₹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: TChuMWHcbprDX0n22vKkQOw0K2uCr5kh	Date & Time: 16/02/2024, 07:11:45 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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## Mahatma Gandhi Memento - 1

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

Page 1 of 1



AWB 339719423733

Ship To:

Debnath Majhi  
House Hapania PATULI 713512  
WEST BENGAL  
Landmark: Ueo bank

Order Id: 405-3194607-1998748  
Ship Date: 16/02/2024

SUR

0.25 kgs

23/02

COD

BOX 1 of 1

G548ZSRPT

DELIVERY STATION BMNB SECTOR X SORTZONE 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-12577	02-16-2024	FIGURINE

RPRT NAGX MHYD CCUY BMNB  
0 024 B Y04 4 J01

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 :  
Debnath Majhi  
House, Hapania  
PATULI, WEST BENGAL, 713512  
IN  
State/UT Code:19

Shipping Address :  
Debnath Majhi  
Debnath Majhi  
House, Hapania  
PATULI, WEST BENGAL, 713512  
IN  
State/UT Code:19  
Place of supply:WEST BENGAL  
Place of delivery:WEST BENGAL

Order Number:405-3194607-1998748  
Order Date:16.02.2024

Invoice Number :IN-12577  
Invoice Details :CT-1512877615-2324  
Invoice Date :16.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 9x5 Pack of 9)   B0C3MBJ8NF ( GKD000543-P9)   HSN:3926	₹1,159.82	1	₹1,159.82	12%	IGST	₹139.18	₹1,299.00
TOTAL:								₹139.18 ₹1,299.00

Amount in Words:  
One Thousand Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



AWB 339719435545

Ship To:

Swapneel Nagarkar  
Bungalow Number J11/1 Godrej Hill Side Colony, Pirojshanagar MUMBAI 400079  
MAHARASHTRA  
Landmark: Vikhroli  
NDL: NONE

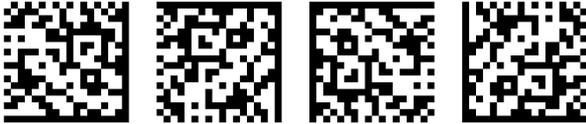
SUR  
0.18 kgs  
20/02  
PREPAID

GpsDMyx4T

BOX 1 of 1

DELIVERY STATION: BOT2  
SECTOR: S-07  
SORTZONE: BOT2

Order Id: 402-6368964-1540315  
Ship Date: 16/02/2024



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-12578, 02-16-2024, DRINK\_COASTER

RPRT NAGX MBOX BOT2  
P D25 2 D1L

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: Swapneel Nagarkar  
Bungalow Number J11/1, Godrej Hill Side Colony, Pirojshanagar MUMBAI, MAHARASHTRA, 400079 IN  
State/UT Code: 27

Shipping Address: Swapneel Nagarkar  
Bungalow Number J11/1, Godrej Hill Side Colony, Pirojshanagar MUMBAI, MAHARASHTRA, 400079 IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 402-6368964-1540315  
Order Date: 16.02.2024

Invoice Number: IN-12578  
Invoice Details: CT-1512877615-2324  
Invoice Date: 16.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Mandala Art Wooden Coasters With Proper Coaster Stand Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) | B0BWV5Q18X (GKD000545-MA6) HSN:4420. Total: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature]  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zGpFuzT1h1M60VxcZG Date & Time: 16/02/2024, 09:23:44 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

- 1

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



AWB 339719566607

Ship To:

Disa. F  
2c3 Loyola Convent, Palayamkottai, Tirunelveli TIRUNELVELI 627002  
TAMIL NADU  
Landmark: Near Ram tution centre  
NDL: NONE

SUR  
0.60 kgs  
22/02  
COD

G-r08BK-r0T

BOX 1 of 1

DELIVERY STATION: TEND  
SECTOR: S-07  
SORTZONE: TEND

Order Id: 406-4931143-7450748  
Ship Date: 16/02/2024



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-12579, 02-16-2024, CLOCK

RPRT NAGX MHYD SXVD MIXA TEND  
D XB3 Z 3R5 R RH2

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: [QR Code]

Billing Address: Disa. F  
2c3, Loyola Convent, Palayamkottai, Tirunelveli TIRUNELVELI, TAMIL NADU, 627002 IN  
State/UT Code: 33

Shipping Address: Disa. F  
2c3, Loyola Convent, Palayamkottai, Tirunelveli TIRUNELVELI, TAMIL NADU, 627002 IN

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

Order Number: 406-4931143-7450748  
Order Date: 16.02.2024

Invoice Number: IN-12579  
Invoice Details: CT-1512877615-2324  
Invoice Date: 16.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar 2024 Wall Hanging Perpetual Calendar With Planter Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Dark Wood) | B0CQXPFMJ3 (GKD000234-PLBR-MFN) HSN:4411200. Total: ₹85.61 ₹799.00

Amount in Words: Seven Hundred Ninety-nine only

For Future Works: [Signature]  
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