



AWB 339621716329

Ship To:

Ravinder Kumar
B-316, Spazedge Tower, Sector-47,
Sohna Road, GURUGRAM 122001
HARYANA
Landmark: Delhi
NDL: NONE

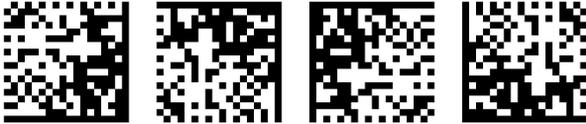
SUR **SUN Closed**
0.10 kgs
17/02
COD

G5X89m6ZX

BOX 1 of 1

DELIVERY STATION **NZMN** SECTOR **S-01** SORTZONE **NZMN**

Order Id: 406-1049734-0648324
Ship Date: 12/02/2024



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-12431	02-12-2024	FIGURINE

RPRT **NAGX** **DELU** **NZMN**
Q 023 **B 020**

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 :
SUNRISE INTEGRATED FACILITY PRIVATE
LIMITED
FIRST FLOOR, CHAMBER 104,, SCO 40,
SECTOR 26,
CHANDIGARH, CH, 160019
IN
GST Registration No: 04AASCS4715R1ZL
State/UT Code: 04

Shipping Address :
SUNRISE INTEGRATED FACILITY PRIVATE
LIMITED
Ravinder Kumar
B-316, Spazedge Tower,, Sector-47, Sohna Road,
GURUGRAM, HARYANA, 122001
IN

State/UT Code: 06

Place of supply: CH

Place of delivery: HARYANA

Order Number: 406-1049734-0648324
Order Date: 10.02.2024

Invoice Number : IN-12431
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Momento 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 6) B0BXH3D9MJ (GKD000543-P6) HSN:3926	₹793.75	-₹3.91	2	₹1,579.68	12%	IGST	₹189.56	₹1,769.24
TOTAL:								₹189.56	₹1,769.24

Amount in Words:
One Thousand Seven Hundred Sixty-nine Point Two Four only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 6 - 2

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

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

Billing Address :
Vimal agrawal
#56, G R sun villas, Nimbekaipura road,
Virgonagar PO., Near budigere cross
BENGALURU, KARNATAKA, 560049
IN
State/UT Code: 29

Shipping Address :
Vimal agrawal
Vimal agrawal
#56, G R sun villas, Nimbekaipura road,
Virgonagar PO., Near budigere cross
BENGALURU, KARNATAKA, 560049
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-1944493-0916331
Order Date: 10.02.2024

Invoice Number : IN-12432
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-Friendly - Black) B0BVVWG4BD (GKD000517-BK) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.73	₹399.00	
TOTAL:								₹42.73	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113FWTneqETjBywPChLnW9E	Date & Time: 10/02/2024, 15:21:35 hrs	Invoice Value: 399.00	Mode of Payment: AmazonPay
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3 COMP BLACK - 1

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 339621736013

Ship To:

Vimal agrawal
#56, G R sun villas, Nimbekaipura road,
Virgonagar PO, Near budigere cross
BENGALURU 560049
KARNATAKA
Landmark: Off old Madras road
NDL: NONE

SUR
0.36 kgs
17/02
PREPAID

G2b03KHmx

BOX 1 of 1

DELIVERY STATION **BLRA** SECTOR **S-04** SORTZONE **BLRA**

Order Id: 405-1944493-0916331
Ship Date: 12/02/2024



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-12432	02-12-2024	CADDY

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

Sold on: www.amazon.in

ATSPL



AWB 339621722818

Ship To:

JAIDEEP SARKAR
158 B, Kankulia Road, Kolkata 700029
Kolkata 700029
WEST BENGAL
NDL: kankulia road_700029

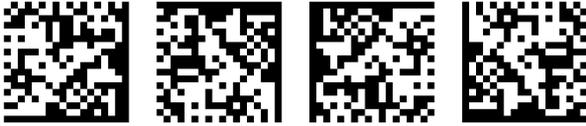
SUR
0.22 kgs
19/02
PREPAID

BOX 1 of 1

600Z09Sx

DELIVERY STATION: CCUI
SECTOR: S-3
SORTZONE: A-6

Order Id: 404-3731461-9532305
Ship Date: 12/02/2024



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-12433	02-12-2024	DRINK_COASTER

RPRT NAGX MHYD CCUY CCUI
0 024 B X04 3 Y07

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 :
JAIDEEP SARKAR
158 B, Kankulia Road, Kolkata 700029
Kolkata, WEST BENGAL, 700029
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
JAIDEEP SARKAR
158 B, Kankulia Road, Kolkata 700029
Kolkata, WEST BENGAL, 700029
IN

Order Number: 404-3731461-9532305
Order Date: 10.02.2024

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-12433
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (GKD000548-MQ-MFN) (HSN:4420)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
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: NXiWigeCAZNF32HFxqj8uU0cW8Ca0Buhtj	Date & Time: 10/02/2024, 15:34:34 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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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 339621716367

Ship To:

Reshma Rajendran
Sree Ragam Azhoor PATHANAMTHITTA
689645
KERALA
Landmark: near ESI dispensary Azhoor

SUR
0.29 kgs
20/02
PREPAID

BOX 1 of 1

GFTTiqWrx

DELIVERY STATION: TLAE
SECTOR: X
SORTZONE: X

Order Id: 402-0410093-9183550
Ship Date: 12/02/2024



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-12435	02-12-2024	CADDY

RPRT NAGX MHYD SXVD COKE TLAE
0 024 D XA3 A AL4 H 627

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 :
Reshma Rajendran
Sree Ragam, Azhoor
PATHANAMTHITTA, KERALA, 689645
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Reshma Rajendran
Reshma Rajendran
Sree Ragam, Azhoor
PATHANAMTHITTA, KERALA, 689645
IN

Order Number: 402-0410093-9183550
Order Date: 10.02.2024

Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-12435
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationery organizer (Eco Friendly) (Black) B09VQ2BNJZ (GKD000515-SQ2BK) (HSN:441112)	₹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: TChuMvUZsagHJxG0Z4HuPVK1tCikJW7ib	Date & Time: 10/02/2024, 16:38:04 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 339621697970

Ship To:

Ramnath
86 srivari castle C1 first floor Shankar nagar
6th Street CHENNAI 600075
TAMIL NADU
Landmark: Pammal
NDL: NONE

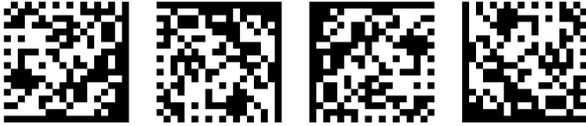
SUR
0.22 kgs
17/02
PREPAID

GfRgppv6sk

BOX 1 of 1

DELIVERY STATION: MAAI, SECTOR: S-12, SORTZONE: MAAI

Order Id: 404-3943616-9817153
Ship Date: 12/02/2024



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-12436, 02-12-2024, DRINK_COASTER

RPRT NAGX MHYD MMAA MAAI
0 024 A X01 1 A02

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: Ramnath
86 srivari castle C1 first floor, Shankar nagar 6th Street
CHENNAI, TAMIL NADU, 600075
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ramnath
86 srivari castle C1 first floor, Shankar nagar 6th Street
CHENNAI, TAMIL NADU, 600075
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-3943616-9817153
Order Date: 10.02.2024

Invoice Number: IN-12436
Invoice Details: CT-1512877615-2324
Invoice Date: 10.02.2024

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 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

Amount in Words: Two Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

*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 339621722825

Ship To:

Dhanashri Prakash Palaskar
719, Yashwanth Nagar colony, Navi Peth
Pune ganjwe chowk Pune 411030
MAHARASHTRA
Landmark: Near Petrol pump
NDL: NONE

SUR
0.42 kgs
17/02
COD

GpHsnPQ9x

BOX 1 of 1

DELIVERY STATION: PNQA, SECTOR: H-22, SORTZONE: PNQA

Order Id: 402-3091596-2546741
Ship Date: 12/02/2024



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-12437, 02-12-2024, SCULPTURE

RPRT NAGX MBOX MPNA PNQA
3 B1X 3 K04

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: Dhanashri Prakash Palaskar
719, Yashwanth Nagar colony, Navi Peth Pune, ganjwe chowk
Pune, MAHARASHTRA, 411030
IN
State/UT Code:27

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



Shipping Address: Dhanashri Prakash Palaskar
Dhanashri Prakash Palaskar
719, Yashwanth Nagar colony, Navi Peth Pune, ganjwe chowk
Pune, MAHARASHTRA, 411030
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-3091596-2546741
Order Date:10.02.2024

Invoice Number :IN-12437
Invoice Details :CT-1512877615-2324
Invoice Date :10.02.2024

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 Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) | B09XJ7W7DY (GKD000149-MG) | HSN:4411200

Amount in Words: Four Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Mahatma Gandhi Momento - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ASSPL-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 339621746937

Ship To:

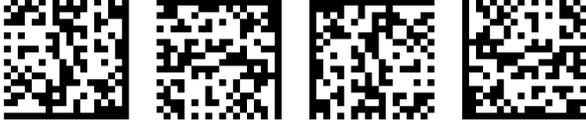
Vidyashree
Bidadi police station Bidadi police station
BENGALURU 562109
KARNATAKA
Landmark: Bidadi police station
Ramanagara District

Order Id: 407-7964416-1757958
Ship Date: 12/02/2024

SUR	SUN Closed
0.46 kgs	
19/02	
COD	

DELIVERY STATION	SECTOR	SORTZONE
RMGD	X	X

BOX 1 of 1
GYPH20WYX



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-12438	02-12-2024	CLOCK

RPRT	NAGX	MHYD	SBCZ	BLRH	RMGD
	0 024	A YA4	3 H50	4 D45	

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 :
Vidyashree
Manniganahalli bus stand, Manniganahalli bus
stop
Magadi, KARNATAKA, 562127
IN
State/UT Code:29

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



Shipping Address :
Vidyashree
Vidyashree
Bidadi police station, Bidadi police station
BENGALURU, KARNATAKA, 562109
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:407-7964416-1757958
Order Date:10.02.2024

Invoice Number :IN-12438
Invoice Details :CT-1512877615-2324
Invoice Date :10.02.2024

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)	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹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

*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 339621698014

Ship To:

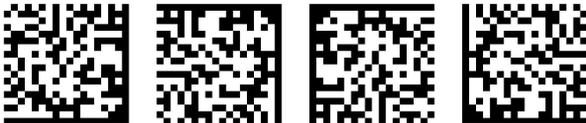
Tharun
162, 4th Street, Gajalakshmi Ngr, E. B.
Colony post NANJIKOTTAI 613006
TAMIL NADU
Landmark: Pritan school

Order Id: 402-1408363-2499539
Ship Date: 12/02/2024

SUR	SUN Closed
0.35 kgs	
18/02	
PREPAID	

DELIVERY STATION	SECTOR	SORTZONE
TJRD	X	X

BOX 1 of 1
GLBdhSwCx



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-12439	02-12-2024	CALENDAR

RPRT	NAGX	MHYD	SXVD	TJRD
	0 024	D Y03	P PL2	

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 :
Tharun
162, 4th Street,, Gajalakshmi Ngr, E. B. Colony
post
NANJIKOTTAI, TAMIL NADU, 613006
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tharun
Tharun
162, 4th Street,, Gajalakshmi Ngr, E. B. Colony
post
NANJIKOTTAI, TAMIL NADU, 613006
IN

State/UT Code: 33

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

Order Number: 402-1408363-2499539
Order Date: 10.02.2024

Invoice Number : IN-12439
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

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)	₹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: B5p2wVkeaz-Eu1FWEA8Bmxc7sMsG7v	Date & Time: 10/02/2024, 18:06:20 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 339621735955

SUR
0.23 kgs
19/02
COD

G2VGBDZNX

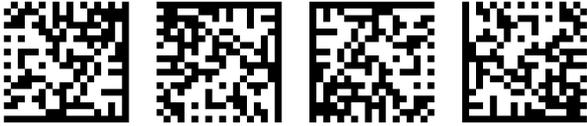
BOX 1 of 1

DELIVERY STATION: HRWA, SECTOR: S-12, SORTZONE: HRWA

Ship To:

Abhinav
Kalinka Vihar, Lane 2, Majri Mafi,
Mohkampur Sarda vihar face 2 DEHRADUN
248005
UTTARAKHAND
Landmark: Govt school
NDL: NONE

Order Id: 405-6056395-8073134
Ship Date: 12/02/2024



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, [blank], 22AAGFF9311H1ZP, IN-12440, 02-12-2024, DRINK_COASTER

RPRT NAGX DELU MDEB HRWA
E X07 G 17R

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 : Abhinav
Kalinka Vihar, Lane 2, Majri Mafi, Mohkampur, Sarda vihar face 2 DEHRADUN, UTTARAKHAND, 248005 IN
State/UT Code:05

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



Shipping Address : Abhinav
Kalinka Vihar, Lane 2, Majri Mafi, Mohkampur, Sarda vihar face 2 DEHRADUN, UTTARAKHAND, 248005 IN
State/UT Code:05

Order Number:405-6056395-8073134
Order Date:10.02.2024

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND
Invoice Number :IN-12440
Invoice Details :CT-1512877615-2324
Invoice Date :10.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color | B0CD4G2Z7N (GKD000535-MC-MFN) (HSN:44219091) | 3266.96 | 1 | 3266.96 | 12% | IGST | 332.04 | 3299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 339621722740

SUR
0.46 kgs
15/02
COD

G85SGCZIX

BOX 1 of 1

DELIVERY STATION: MHME, SECTOR: X, SORTZONE: X

Ship To:

Parag Jain
Ward no. 06 Vrindavan nagar, kawitha road,
Kandali PARATWADA 444805
MAHARASHTRA
Landmark: Near khatkar aata chakki and
gram panchayat kandali

Order Id: 403-5813006-4465110
Ship Date: 12/02/2024



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, [blank], 22AAGFF9311H1ZP, IN-12441, 02-12-2024, CALENDAR

RPRT NAGX AXVT MHME
E 114

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 : Parag Jain
Ward no. 06, Vrindavan nagar, kawitha road, Kandali PARATWADA, MAHARASHTRA, 444805 IN
State/UT Code:27

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



Shipping Address : Parag Jain
Ward no. 06, Vrindavan nagar, kawitha road, Kandali PARATWADA, MAHARASHTRA, 444805 IN
State/UT Code:27

Order Number:403-5813006-4465110
Order Date:10.02.2024

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-12441
Invoice Details :CT-1512877615-2324
Invoice Date :10.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar with Desk Organizer and Photo Frame for Office/Home (Red) | B09TGQ51HP (GKD000155-PFRD-MFN) (HSN:44112000) | 3579.46 | 1 | 3579.46 | 12% | IGST | 369.54 | 3649.00

Amount in Words: Six Hundred Forty-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 339621722733

Ship To:

Anupama Srivastava
34 - B, Pocket - A Siddharth Extension (
Near Bala Saheb Gurudwara) 110014
New Delhi
NDL: NONE

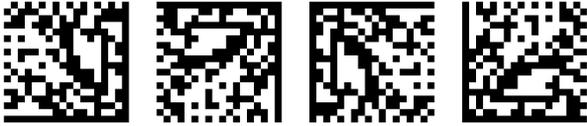
SUR
0.86 kgs
17/02
PREPAID

Gr3mihXQWx

BOX 1 of 1

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

Order Id: 405-4103261-3973928
Ship Date: 12/02/2024



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-12442, 02-12-2024, BOOK_DOCUMENT_STAND

RPRT NAGX DELU NZMS
Q 023 A 013

Sold on: www.amazon.in

ATSPL



AWB 339621722757

Ship To:

Rajat Thawani
Rajat Thawani's academy, above joshi wade
wale Opp akurdi railway station PIMPRI
CHINCHWAD 411035
MAHARASHTRA
Landmark: Near akurdi railway station
NDL: NONE

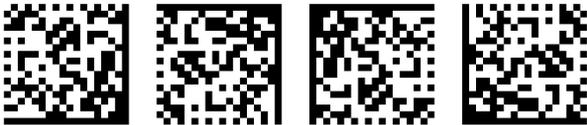
SUR SUN Closed
0.36 kgs
17/02
PREPAID

G0mCxbZpx

BOX 1 of 1

DELIVERY STATION: PNQK, SECTOR: H-11, SORTZONE: PNQK

Order Id: 408-1398887-8633140
Ship Date: 12/02/2024



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-12443, 02-12-2024, CALENDAR

RPRT NAGX MBOX MPNA PNQK
3 B1X 3 P05

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 :
Anupama Srivastava
34 - B, Pocket - A, Siddharth Extension
(Near Bala Saheb Gurudwara), New Delhi,
110014
IN
State/UT Code: 07

Shipping Address :
Anupama Srivastava
34 - B, Pocket - A, Siddharth Extension
(Near Bala Saheb Gurudwara), New Delhi,
110014
IN

Place of supply: NEW DELHI
Place of delivery: NEW DELHI

Order Number: 405-4103261-3973928
Order Date: 10.02.2024

Invoice Number : IN-12442
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

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

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment.

BOOK 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



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 :
Rajat Thawani
Rajat Thawani's academy, above joshi wade wale,
Opp akurdi railway station
PIMPRI CHINCHWAD, MAHARASHTRA, 411035
IN
State/UT Code: 27

Shipping Address :
Rajat Thawani
Rajat Thawani's academy, above joshi wade wale,
Opp akurdi railway station
PIMPRI CHINCHWAD, MAHARASHTRA, 411035
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-1398887-8633140
Order Date: 10.02.2024

Invoice Number : IN-12443
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

Table with columns: SI, No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Calendar Lifetime & Wooden Diary Infinite Perpetual...

Amount in Words:
Eight Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment.

BHUDHA CALENDAR & DIARY (Dream) - 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



AWB 339621746883

Ship To:

Aman Srivastava
T-4 Royal Tower plot no. 149 Ashok Vihar Colony, Ashok Garden BHOPAL 462010
MADHYA PRADESH
Landmark: near ashoka garden thana
NDL: NONE

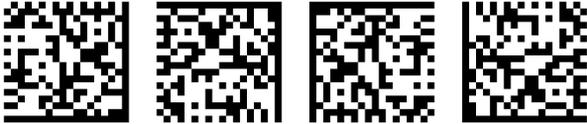
Order Id: 405-1031939-0349157
Ship Date: 12/02/2024

SUR
0.35 kgs
18/02
PREPAID

BOX 1 of 1

GTCSFLZMX

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



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-12444	02-12-2024	CALENDAR

RPRT NAGX MBOX IDRW BHOG
P B25 4 B2X 2 B14

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Aman Srivastava
T-4 Royal Tower plot no. 149, Ashok Vihar Colony,
Ashok Garden
BHOPAL, MADHYA PRADESH, 462010
IN
State/UT Code: 23

Shipping Address :
Aman Srivastava
T-4 Royal Tower plot no. 149, Ashok Vihar Colony,
Ashok Garden
BHOPAL, MADHYA PRADESH, 462010
IN

Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 405-1031939-0349157
Order Date: 10.02.2024

Invoice Number : IN-12444
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

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 (GK0000154_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: TChuMvVrOfUpuloALfgstXleK0JUndJue	Date & Time: 10/02/2024, 20:17:56 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 339621735412

Ship To:

Pralhad Wakodkar
Plot No. 148 Namdeo Nagar, Old Kamptee Road, Kawrapeth Railway Crossing NAGPUR 440017
MAHARASHTRA
Landmark: Near Hanuman Mandir
NDL: NONE

Order Id: 405-1788242-9289955
Ship Date: 12/02/2024

SUR
0.42 kgs
14/02
COD

BOX 1 of 1

GY4RZ72MX

DELIVERY STATION **NAGF** SECTOR **S-11** SORTZONE **NAGF**



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-12445	02-12-2024	CALENDAR

RPRT NAGX NAGF
E 0X2

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 :
Pralhad Wakodkar
Plot No. 148, Namdeo Nagar, Old Kamptee Road,
Kawrapeth Railway Crossing
NAGPUR, MAHARASHTRA, 440017
IN
State/UT Code: 27

Shipping Address :
Pralhad Wakodkar
Plot No. 148, Namdeo Nagar, Old Kamptee Road,
Kawrapeth Railway Crossing
NAGPUR, MAHARASHTRA, 440017
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-1788242-9289955
Order Date: 10.02.2024

Invoice Number : IN-12445
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GK07000155-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

- 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 339621735856

Ship To:

Anup Sarraf
hind chowk,Ramnagar Nagar panchayat
road Harinagar 845103
BIHAR

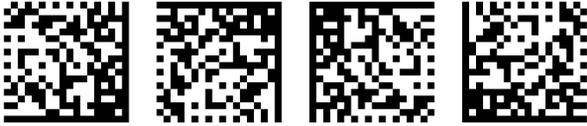
SUR
0.22 kgs
22/02
PREPAID

BOX 1 of 1

GZVfthZqk

DELIVERY STATION: NKEA
SECTOR: X
SORTZONE: X

Order Id: 171-6252116-8489947
Ship Date: 12/02/2024



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-12446, 02-12-2024, DRINK_COASTER

RPRT NAGX MHYD LKOO PATX NKEA
Q 024 B ZB8 * L92 2 A19

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 :
Anup Sarraf
hind chowk,Ramnagar, Nagar panchayat road
Harinagar, BIHAR, 845103
IN
State/UT Code: 10

Shipping Address :
Anup Sarraf
Anup Sarraf
hind chowk,Ramnagar, Nagar panchayat road
Harinagar, BIHAR, 845103
IN

Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 171-6252116-8489947
Order Date: 10.02.2024

Invoice Number : IN-12446
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

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 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) | B0C1TSYLR1 (GKD000548-MQ-MFN) | HSN:4420. 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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r1YaekyV9c3L1cXYZb4dreFIDQ0vsP9, 10/02/2024, 21:06:59 hrs, 299.00, UPI

- 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 339621697888

Ship To:

Rohit Sharma
GG1/52A Vikas Puri, New Delhi NEW DELHI
110018
DELHI
NDL: NONE

SUR
0.31 kgs
17/02
PREPAID

BOX 1 of 1

G2AWNDQJX

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

Order Id: 407-8606769-0213138
Ship Date: 12/02/2024



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-12447, 02-12-2024, DRINK_COASTER

RPRT NAGX DELU NZML
Q 023 B 028

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 :
Rohit Sharma
GG1/52A Vikas Puri, New Delhi
NEW DELHI, DELHI, 110018
IN
State/UT Code: 07

Shipping Address :
Rohit Sharma
Rohit Sharma
GG1/52A Vikas Puri, New Delhi
NEW DELHI, DELHI, 110018
IN

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 407-8606769-0213138
Order Date: 10.02.2024

Invoice Number : IN-12447
Invoice Details : CT-1512877615-2324
Invoice Date : 10.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Bullet Bike Lover Gifts with Proper Coaster Stand Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (RE Bike) | B0CRQ94T2Q (GKD000574-RE) | HSN:44219090. 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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: zAFMYAwEc2nQBmVcB, 10/02/2024, 21:22:22 hrs, 199.00, 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 339621697918

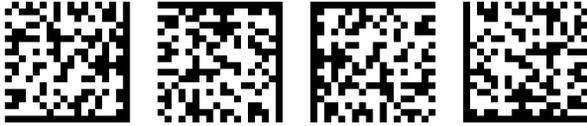
Ship To:

Piyali Gupta
Aswani Sitara, B-wing, Swathi block, Door no-603 Ramkrishnapura, Chandapura Anekal road BENGALURU 562106 KARNATAKA
Landmark: prasanna venkateshwara swamy temple
NDL: NONE
Order Id: 407-6357235-8896316
Ship Date: 12/02/2024

SUR
0.31 kgs
18/02
PREPAID

Box 1 of 1
Cpl.1FK2HX

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



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-12448, 02-12-2024, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRH ATBD
0 024 A YA4 3 H50 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

Billing Address: Piyali Gupta
Aswani Sitara, B-wing, Swathi block, Door no-603, Ramkrishnapura, Chandapura Anekal road BENGALURU, KARNATAKA, 562106 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Piyali Gupta
Aswani Sitara, B-wing, Swathi block, Door no-603, Ramkrishnapura, Chandapura Anekal road BENGALURU, KARNATAKA, 562106 IN
State/UT Code: 29

Order Number: 407-6357235-8896316
Order Date: 10.02.2024

Invoice Number: IN-12448
Invoice Details: CT-1512877615-2324
Invoice Date: 10.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Cricket Themed Gifts with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Round 3.8 X 3.8 Inch) (Cricket Balls) | B0CPBZ5MKY (GKD000572-TIC2) HSN:44219090, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r1YbiOUybDivXJUFsk399qoteH1LwO4, 10/02/2024, 22:25:32 hrs, 199.00, UPI

- 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 339621746876

Ship To:

B S SATHYANAND
1384/80/3, B-411, block B Suraksha Landmark 80 feet BDA road, Arakere BENGALURU 560076 KARNATAKA
Landmark: Opposite Saibaba temple Arakere
NDL: NONE
Order Id: 404-7980488-9161901
Ship Date: 12/02/2024

SUR
0.23 kgs
17/02
PREPAID

Box 1 of 1
GKMbH425x

DELIVERY STATION: BLRM
SECTOR: S-09
SORTZONE: BLRM



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-12449, 02-12-2024, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRM
0 024 A X04 4 A03

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: B S SATHYANAND
1384/80/3, B-411, block B Suraksha Landmark, 80 feet BDA road, Arakere BENGALURU, KARNATAKA, 560076 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: B S SATHYANAND
1384/80/3, B-411, block B Suraksha Landmark, 80 feet BDA road, Arakere BENGALURU, KARNATAKA, 560076 IN
State/UT Code: 29

Order Number: 404-7980488-9161901
Order Date: 10.02.2024

Invoice Number: IN-12449
Invoice Details: CT-1512877615-2324
Invoice Date: 10.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color | B0CD4G2Z7N (GKD000535-MC-MFN) HSN:44219091, ₹266.06, 1, ₹266.06, 12%, IGST, ₹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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1113pwz4yppqk3hJ9G6u8s, 10/02/2024, 22:50:28 hrs, 299.00, GiftCard

- 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 339621722764

Ship To:

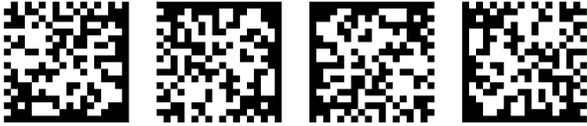
Shmita pawar
Shop no 10, bharat apprtmen, gandhi
path,vashali nagar,Jaip Chittrakot vaishali
nagar JAIPUR 302021
RAJASTHAN
Landmark: Bharat apprtment
NDL: NONE

Order Id: 408-7067256-7246745
Ship Date: 12/02/2024

SUR
0.82 kgs
19/02
COD

GKBM8WFX

BOX 1 of 1
DELIVERY STATION: JAIR
SECTOR: S-05
SORTZONE: JAIR



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-12450, 02-12-2024, JEWELRY_STORAGE

RPRT NAGX MBOX MJAX JAIR
P E25 4 D1X 1 R5R

Sold on: www.amazon.in

ATSPL



AWB 339621735849

Ship To:

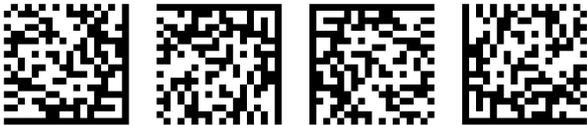
kumar yadav
705, Manas CHS, Bldg no. 31, Platinum
Prive D.n.nagar, Andheri West Mumbai,
-400053. MUMBAI 400053
MAHARASHTRA
Landmark: Near Pragat Garden
NDL: NONE

Order Id: 406-7473769-4712330
Ship Date: 12/02/2024

SUR
0.20 kgs
16/02
PREPAID

G50R029FX

BOX 1 of 1
DELIVERY STATION: MMCE
SECTOR: S-01
SORTZONE: MMCE



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-12451, 02-12-2024, TABLE

RPRT NAGX MBOX MMCE
P D25 2 H1R

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:
Shmita pawar
Shop no 10, bharat apprtmen, gandhi
path,vashali nagar,Jaip, Chittrakot vaishali nagar
JAIPUR, RAJASTHAN, 302021
IN
State/UT Code:08

Shipping Address:
Shmita pawar
Shop no 10, bharat apprtmen, gandhi
path,vashali nagar,Jaip, Chittrakot vaishali nagar
JAIPUR, RAJASTHAN, 302021
IN
State/UT Code:08

Order Number:408-7067256-7246745
Order Date:10.02.2024

Invoice Number :IN-12450
Invoice Details :CT-1512877615-2324
Invoice Date :10.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) | B0C3W9GR11 (GKD000526-P2-MFN) | HSN:441112, ₹802.68, 1, ₹802.68, 12%, IGST, ₹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

- 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

Billing Address:
kumar yadav
705, Manas CHS, Bldg no. 31, Platinum
Prive, D.n.nagar, Andheri West Mumbai, -400053.
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27

Shipping Address:
kumar yadav
705, Manas CHS, Bldg no. 31, Platinum
Prive, D.n.nagar, Andheri West Mumbai, -400053.
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27

Order Number: 406-7473769-4712330
Order Date: 11.02.2024

Invoice Number : IN-12451
Invoice Details : CT-1512877615-2324
Invoice Date : 11.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Gkd Teacher Day Wooden Decorative Table Top To Say Thankyou Teacher, Unique Teacher'S Gift, And Best Gift For A Teacher (Bamboo Texture Big Size Eco-Friendly) | B09YHC2N52 (GKD000092-MFN) | HSN:441112, ₹266.06, 1, ₹266.06, 12%, IGST, ₹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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111usXNmW28wODYgF86zvm0, 00:14:30 hrs, 299.00, GiftCard

- 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 339621735894

SUR	SUN Closed
0.46 kgs	
24/02	
PREPAID	

G2wmmYbvx

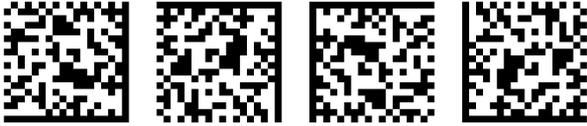
BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXAE	S-03	IXAE

Ship To:

Deeptanu Sen
Jora Pakhi (animal pet shop) Krishnanagar,
Thakurpalli Road AGARTALA 799001
TRIPURA
Landmark: Near Satsanga Assram. Call after
3:00pm
NDL: NONE

Order Id: 407-7362183-6486767
Ship Date: 12/02/2024



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-12452	02-12-2024	CLOCK

RPRT	NAGX	MHYD	CCUY	GAUZ	IXAE
Q 024	B YB4	1 B02	B Y24		

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 :
Deeptanu Sen
Jora Pakhi, Krishnanagar, Thakurpalli Road
AGARTALA, TRIPURA, 799001
IN
State/UT Code: 16

Shipping Address :
Deeptanu Sen
Deeptanu Sen
Jora Pakhi (animal pet shop), Krishnanagar,
Thakurpalli Road
AGARTALA, TRIPURA, 799001
IN

State/UT Code: 16
Place of supply: TRIPURA
Place of delivery: TRIPURA

Order Number: 407-7362183-6486767
Order Date: 11.02.2024

Invoice Number : IN-12452
Invoice Details : CT-1512877615-2324
Invoice Date : 11.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	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
TOTAL:							₹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

Payment Transaction ID: 212VuyuzhrC3R5OxVx	Date & Time: 11/02/2024, 00:40:43 hrs	Invoice Value: 749.00	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 339621727189

SUR	SUN Closed
0.46 kgs	
17/02	
PREPAID	

Grd3t2MX

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DELK	S-05	DELK

Ship To:

Jemini Vasava
1st floor,H.no.-5, pocket-2, Block-C
Sector 11 NEW DELHI 110085
DELHI
Landmark: opp. shree Ram properties
NDL: NONE

Order Id: 405-6471367-4849909
Ship Date: 12/02/2024



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-12453	02-12-2024	CADDY

RPRT	NAGX	DELU	DELK
Q 023	B 034		

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 :
Jemini Vasava
1st floor,H.no.-5, pocket-2, Block-C, Sector 11
NEW DELHI, DELHI, 110085
IN
State/UT Code: 07

Shipping Address :
Jemini Vasava
Jemini Vasava
1st floor,H.no.-5, pocket-2, Block-C, Sector 11
NEW DELHI, DELHI, 110085
IN

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

Order Number: 405-6471367-4849909
Order Date: 11.02.2024

Invoice Number : IN-12453
Invoice Details : CT-1512877615-2324
Invoice Date : 11.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2024 corporate gifts (Bamboo Ecofriendly) (Dark Wood) B0CNTBDS26 (GKD000258-BR) HSN:441112	₹668.75	1	₹668.75	12% IGST	₹80.25	₹749.00
TOTAL:							₹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

Payment Transaction ID: 1111532XK3MzCNkCryvGkQ	Date & Time: 11/02/2024, 01:48:12 hrs	Invoice Value: 749.00	Mode of Payment: GiftCard
Payment Transaction ID: B15y34xNqcmMcjJ84Cynay8A1aQMxzSX	Date & Time: 11/02/2024, 01:48:07 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



AWB 339621722771

Ship To:

Prajakta Tilaye
D702 Om Jai Shree Maheshwar CHS, Bapu Bagwe Road MUMBAI 400068
MAHARASHTRA
Landmark: Near Dahisar Bridge
NDL: NONE

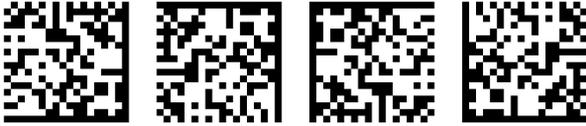
SUR
0.46 kgs
16/02
PREPAID

GZmd5hgdx

BOX 1 of 1

DELIVERY STATION MUMR SECTOR S-02 SORTZONE MUMR

Order Id: 404-4954883-4685142
Ship Date: 12/02/2024



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-12454	02-12-2024	CLOCK

RPRT NAGX MBOX MUMR
P D25 2 J1L

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 :
Prajakta Tilaye
D702 Om Jai Shree Maheshwar CHS, Bapu Bagwe Road
MUMBAI, MAHARASHTRA, 400068
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Prajakta Tilaye
D702 Om Jai Shree Maheshwar CHS, Bapu Bagwe Road
MUMBAI, MAHARASHTRA, 400068
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-4954883-4685142
Order Date: 11.02.2024

Invoice Number : IN-12454
Invoice Details : CT-1512877615-2324
Invoice Date : 11.02.2024

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
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1GWqBOFJO6QJokk2xV	Date & Time: 11/02/2024, 08:56:06 hrs	Invoice Value: 749.00	Mode of Payment: AmazonProductVoucher
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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 339621697932

Ship To:

Nicky
633 1st floor Sector 42 Golf Course Road GURUGRAM 122002
HARYANA
NDL: NONE

SUR
0.35 kgs
LARGE
17/02
PREPAID

Grk6Sltix

BOX 1 of 1

DELIVERY STATION DLIH SECTOR S-05 SORTZONE DLIH

Order Id: 408-6568215-8053124
Ship Date: 12/02/2024



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-12455	02-12-2024	CADDY

RPRT NAGX DELU DLIH
Q 023 A 017

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 :
Nicky
633 1st floor, Sector 42 Golf Course Road GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nicky
633 1st floor, Sector 42 Golf Course Road GURUGRAM, HARYANA, 122002
IN

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 408-6568215-8053124
Order Date: 11.02.2024

Invoice Number : IN-12455
Invoice Details : CT-1512877615-2324
Invoice Date : 11.02.2024

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	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B0CCKW541F (GKD7000147-MFN) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-6953693-2814705 / IN-12266							Original Price	₹999.00
TOTAL:							₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 339621697963

Ship To:

Rathi Roy
3/10 Viveknagar, Jadavpur Kolkata 700075
WEST BENGAL
Landmark: Adarsha Balika shikshayatan girls school
NDL: adarsha balika shikshayatan_700075

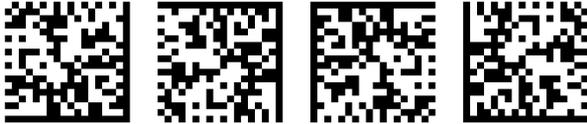
Order Id: 403-1316436-5468328
Ship Date: 12/02/2024

SUR
0.42 kgs
19/02
PREPAID

BOX 1 of 1

Crw3vrMkx

DELIVERY STATION: CCUS, SECTOR: S-5, SORTZONE: C-3



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-12456, 02-12-2024, CALENDAR

RPRT NAGX MHYD CCUY CCUS
0 024 B X04 3 X04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Order Number: 403-1316436-5468328
Order Date: 11.02.2024

Billing Address : Rathi Roy
3/10, Viveknagar, Jadavpur
Kolkata, WEST BENGAL, 700075
IN
State/UT Code: 19

Shipping Address : Rathi Roy
3/10, Viveknagar, Jadavpur
Kolkata, WEST BENGAL, 700075
IN
State/UT Code: 19

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

Invoice Number : IN-12456
Invoice Details : CT-1512877615-2324
Invoice Date : 11.02.2024

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar of lifetime, calendar desk organizer round table... ₹579.46, 1, ₹579.46, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: I93r1YgzwDYGxFixCkNWEspiz7LNSkdyCzf, 11/02/2024, 09:20:54 hrs, 649.00, UPI

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