



AWB 339563025794

Ship To:

Kishore
Plot no 197 Road no 9c anupama nagar
hasthinapuram HYDERABAD 500079
TELANGANA
Landmark: Beside Veda School
NDL: NONE

Order Id: 408-7024844-2324338
Ship Date: 08/02/2024

SUR SAT/SUN Closed

0.25 kgs

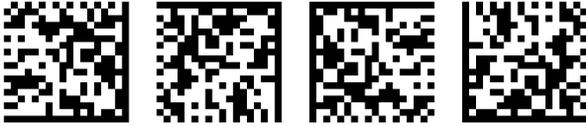
12/02

PREPAID

BOX 1 of 1

GrtXZQj3

DELIVERY STATION HYDP SECTOR S-06 SORTZONE HYDP



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-12350	02-08-2024	CALENDAR

RPRT NAGX MHYD HYDP
0 024 C 88H

Sold on: www.amazon.in

ATSPL



AWB 339563025121

Ship To:

YB FOODS
E-24/25,MIDC Chikalathana,Near millenium
park AURANGABAD 431006
MAHARASHTRA
Landmark: Lane opposite to dekson casting

Order Id: 403-5541353-4634725
Ship Date: 08/02/2024

SUR SUN Closed

0.46 kgs

13/02

PREPAID

BOX 1 of 1

G0pmXptk3

DELIVERY STATION IXUG 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-12351	02-08-2024	CADDY

RPRT NAGX MBOX MPNA IXUG
3 B1X 4 F08

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 :

ARUNAPRABHA TECHNOLOGIES PRIVATE
LIMITED
Anupamanagar Road No 9C Plot 197,
Hasthinapuram Sagar Ring Road
HYDERABAD, TG, 500079
IN
GST Registration No: 36AATCA7694J1ZR
State/UT Code: 36

Shipping Address :

ARUNAPRABHA TECHNOLOGIES PRIVATE
LIMITED
Kishore
Plot no 197 Road no 9c, anupama nagar
hasthinapuram
HYDERABAD, TELANGANA, 500079
IN
State/UT Code: 36

GST Registration No: 36AATCA7694J1ZR
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 408-7024844-2324338
Order Date: 07.02.2024

Invoice Number : IN-12350
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2024 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200	₹615.18	1	₹615.18	12%	IGST	₹73.82	₹689.00	
TOTAL:								₹73.82	₹689.00

Amount in Words:
Six Hundred Eighty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

pentagoan calendar 6 inch 2023 - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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 :

Y B FOODS
OPP. RAM MANDIR, PL NO 5-2-30, PRAKASH
BHAWAN, OSMANPURA, Aurangabad
AURANGABAD, MH, 431005
IN
GST Registration No: 27AACFY6740K1ZQ
State/UT Code: 27

Shipping Address :

Y B FOODS
E-24/25,MIDC Chikalathana,Near millenium park
AURANGABAD, MAHARASHTRA, 431006
IN
State/UT Code: 27
GST Registration No: 27AACFY6740K1ZQ
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 403-5541353-4634725
Order Date: 07.02.2024

Invoice Number : IN-12351
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	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) B0CNTB526 (GKD000258-BR) HSN:441112	₹662.06	1	₹662.06	12%	IGST	₹79.45	₹741.51	
TOTAL:								₹79.45	₹741.51

Amount in Words:
Seven Hundred Forty-one Point Five One 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 339563025879

Ship To:

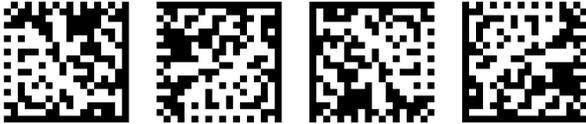
madhavi dave
Sector -1-D,sarthak - T-48
Ambatowship pvt.ltd. ADALAJ 382421
GUJARAT
Landmark: Trimandir
NDL: NONE

SUR
0.20 kgs
14/02
PREPAID

BOX 1 of 1
G59WZTD3

DELIVERY STATION: GNNT
SECTOR: S-03
SORTZONE: GNNT

Order Id: 171-0018094-1704309
Ship Date: 08/02/2024



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-12352	02-08-2024	TABLE

RPRT NAGX MBOX MAMA GNNT
4 B1X 1 L2Z

Sold on: www.amazon.in

ATSPL



AWB 339563031696

Ship To:

Manju Gupta
S block 829 S Block Main Road, mangol
puri delhi 110083
DELHI
Landmark: Sanjay Gandhi hospital
NDL: NONE

SUR
0.40 kgs
13/02
COD

BOX 1 of 1
GKJYbbb3

DELIVERY STATION: NCRF
SECTOR: S-04
SORTZONE: NCRF

Order Id: 402-3558083-5545929
Ship Date: 08/02/2024



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-12353	02-08-2024	CALENDAR

RPRT NAGX DELU NCRF
Q 023 A 014

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 :

madhavi dave
Sector -1-D,sarthak- T-48, Ambatowship pvt.ltd.
ADALAJ, GUJARAT, 382421
IN
State/UT Code: 24

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

madhavi dave
Sector -1-D,sarthak- T-48, Ambatowship pvt.ltd.
ADALAJ, GUJARAT, 382421
IN
State/UT Code: 24

Order Number: 171-0018094-1704309

Order Date: 07.02.2024

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-12352

Invoice Details : CT-1512877615-2324

Invoice Date : 07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
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 (GKDD00082-MFN) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B15y2NVYnfzG6g6f1c1X0aPh35:BiLdLpZR	Date & Time: 07/02/2024, 14:33:54 hrs	Invoice Value: 299.00	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 :

Manju Gupta
S block 829, S Block Main Road, mangol puri
delhi, DELHI, 110083
IN
State/UT Code:07

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Manju Gupta
S block 829, S Block Main Road, mangol puri
delhi, DELHI, 110083
IN
State/UT Code:07

Order Number:402-3558083-5545929

Order Date:07.02.2024

Place of supply:DELHI

Place of delivery:DELHI

Invoice Number :IN-12353

Invoice Details :CT-1512877615-2324

Invoice Date :07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2H5Q (GKDD00154-Q3) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR HINDI - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ASPL-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 339563037100

Ship To:

Konnepati Ravi Teja
25/13/1300 near ramalayam temple
Vanamthopu mini bypass NELLORE 524004
ANDHRA PRADESH
Landmark: Tirupathi Marbles
NDL: NONE

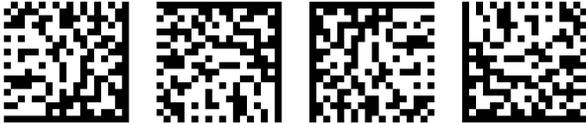
SUR
0.46 kgs
14/02
PREPAID

BOX 1 of 1

60yrdZ203

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

Order Id: 403-5801454-1689164
Ship Date: 08/02/2024



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-12354	02-08-2024	PICTURE_FRAME

RPRT NAGX MHYD MMAA NLRD
0 024 A Y01 3 C01

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 :
Konnepati Ravi Teja
25/13/1300 near ramalayam temple, Vanamthopu
mini bypass
NELLORE, ANDHRA PRADESH, 524004
IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Konnepati Ravi Teja
25/13/1300 near ramalayam temple, Vanamthopu
mini bypass
NELLORE, ANDHRA PRADESH, 524004
IN

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 403-5801454-1689164
Order Date: 07.02.2024

Invoice Number : IN-12354
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Photo Frame For Couple Gifts home Decor Item Best For Valentine Gifts Anniversary Gift love journey couple wooden table top message frame Eiffel tower showpiece(ecofriendly) B09HR21SQ1 (GKD000330) HSN:441112	₹508.04	1	₹508.04	12%	IGST	₹60.96	₹569.00	
TOTAL:								₹60.96	₹569.00

Amount in Words:
Five Hundred Sixty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWtgZdITVfzSp6EiNipYQm4ByGhh3	Date & Time: 07/02/2024, 16:15:44 hrs	Invoice Value: 569.00	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 339563025190

Ship To:

Richu Raina
Flat no 006, ickon gardenia Keb colony,
industrial area, hoodi BENGALURU 560048
KARNATAKA
Landmark: Graphite India road
NDL: NONE

SUR
0.23 kgs
13/02
COD

BOX 1 of 1

GK5BJV63

DELIVERY STATION: BLT3
SECTOR: S-07
SORTZONE: BLT3

Order Id: 406-3808233-7963516
Ship Date: 08/02/2024



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-12355	02-08-2024	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

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 :
Richu Raina
Flat no 006, ickon gardenia, Keb colony, industrial
area, hoodi
BENGALURU, KARNATAKA, 560048
IN
State/UT Code:29

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



Shipping Address :
Richu Raina
Flat no 006, ickon gardenia, Keb colony, industrial
area, hoodi
BENGALURU, KARNATAKA, 560048
IN

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:406-3808233-7963516
Order Date:07.02.2024

Invoice Number :IN-12355
Invoice Details :CT-1512877615-2324
Invoice Date :07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs 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	
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

- 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 339563031658

Ship To:

Nivedha
3/269A Matharasi illam Vairavapuram 5th street KARAikkUDI 630003
TAMIL NADU
NDL: NONE

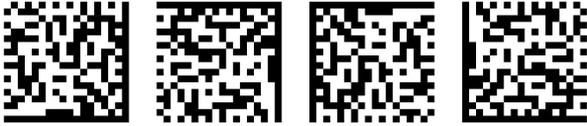
SUR
0.46 kgs
15/02
COD

GTxzkzF3

BOX 1 of 1

DELIVERY STATION: KDID
SECTOR: S-04
SORTZONE: KDID

Order Id: 406-9014204-0759535
Ship Date: 08/02/2024



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-12356	02-08-2024	CALENDAR

RPRT NAGX MHYD SXVD MIXA KDID
0 024 D Y03 S SR4

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 :
Nivedha
3/269A Matharasi illam, Vairavapuram 5th street
KARAikkUDI, TAMIL NADU, 630003
IN
State/UT Code:33

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



Shipping Address :
Nivedha
3/269A Matharasi illam, Vairavapuram 5th street
KARAikkUDI, TAMIL NADU, 630003
IN

State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:406-9014204-0759535
Order Date:07.02.2024

Invoice Number :IN-12356
Invoice Details :CT-1512877615-2324
Invoice Date :07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar with Desk Organizer and Photo Frame for Office/Home (Red) B09TGS51HP (GKD00155-PFRD-MFN) HSN:4411200	₹379.46	1	₹379.46	12%	IGST	₹69.54	₹449.00	
TOTAL:								₹69.54	₹449.00

Amount in Words:

Six Hundred Forty-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



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 :
Bhagya Kota
Flat no F3,, Gopinagar, Nilayya nilayam apartments, Srikakulam,kotta rode,near Gopi Nagar SRIKAKULAM, ANDHRA PRADESH, 532484
IN
State/UT Code:37

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



Shipping Address :
Bhagya Kota
Bhagya Kota
Flat no F3,, Gopinagar, Nilayya nilayam apartments, Srikakulam,kotta rode,near Gopi Nagar SRIKAKULAM, ANDHRA PRADESH, 532484
IN

State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:403-2121637-9801946
Order Date:07.02.2024

Invoice Number :IN-12357
Invoice Details :CT-1512877615-2324
Invoice Date :07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Valentine gifts love quotes love messages for south indian couple gifts stylish gifts for couple wooden Photo Frame with message greeting cards (9 x 12 inch ecofriendly) B084MKR657 (GKD000426) HSN:441112	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

[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



AWB 339563027460

Ship To:

Bhagya Kota
Flat no F3,, Gopinagar, Nilayya nilayam apartments Srikakulam,kotta rode,near Gopi Nagar SRIKAKULAM 532484
ANDHRA PRADESH
Landmark: Near highway

SUR
0.16 kgs
14/02
COD

Gp2ID2M63

BOX 1 of 1

DELIVERY STATION: SKMD
SECTOR: X
SORTZONE: X

Order Id: 403-2121637-9801946
Ship Date: 08/02/2024



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-12357	02-08-2024	PICTURE FRAME

RPRT NAGX MHYD VTZZ SKMD
0 024 D Y08 C 025

Sold on: www.amazon.in

ATSPL



AWB 339563031672

Ship To:

Vibhati Gandhi
B 503 Happy Residency Opposite Safal
Square SURAT 395007
GUJARAT
Landmark: Udhna Magdalla Road, Vesu
NDL: NONE

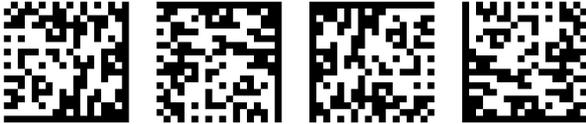
SUR
0.36 kgs
14/02
PREPAID

GLGHNFWL3

BOX 1 of 1

DELIVERY STATION: STVC
SECTOR: H-03
SORTZONE: STVC

Order Id: 404-5751504-0180303
Ship Date: 08/02/2024



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-12358	02-08-2024	CADDY

RPRT NAGX MBOX STVC
4 A2X 4 LOC

Sold on: www.amazon.in

ATSPL



AWB 339563031603

Ship To:

Vigneshwar
5/109-4 Indira nagar, karuppur salem
636012
TAMIL NADU
Landmark: Near to govt hospital
NDL: NONE

SUR
0.36 kgs
14/02
PREPAID

GJ6YNLBR3

BOX 1 of 1

DELIVERY STATION: SXVK
SECTOR: S-04
SORTZONE: SXVK

Order Id: 405-4210988-9055554
Ship Date: 08/02/2024



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-12359	02-08-2024	CALENDAR

RPRT NAGX MHYD SXVD SXVK
0 024 D X03 M ML3

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 :
Vibhati Gandhi
B 503 Happy Residency, Opposite Safal Square
SURAT, GUJARAT, 395007
IN
State/UT Code: 24

Shipping Address :
Vibhati Gandhi
B 503 Happy Residency, Opposite Safal Square
SURAT, GUJARAT, 395007
IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-5751504-0180303
Order Date: 07.02.2024

Invoice Number : IN-12358
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

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) B0BVWGX4BD (GKD000517-BK) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i63r1XvQG67amYekEYgNMLX5lduGVuDSq3p	Date & Time: 07/02/2024, 18:02:03 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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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



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 :
VIGNESH AGENCIES
13 B, Pillaiyar Kovil Street, Dharmapuri
B MALLAPURAM, TN, 635301
IN
GST Registration No: 33AUNPV9581E1ZZ
State/UT Code: 33

Shipping Address :
Vigneshwar
5/109-4, Indira nagar, karuppur salem,
TAMIL NADU, 636012
IN

State/UT Code: 33
GST Registration No: 33AUNPV9581E1ZZ
Place of supply: TN
Place of delivery: TAMIL NADU

Order Number: 405-4210988-9055554
Order Date: 07.02.2024

Invoice Number : IN-12359
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime & Wooden Diary Infinite Perpetual Wooden Table Calendar & Diary Best For Office Stationery Items & Desk Organizer (Bamboo Eco Friendly) (Combo) B09TF9TCBC (GKD000230-DA) HSN:44111200	₹793.75	1	₹793.75	12%	IGST	₹95.25	₹889.00
TOTAL:								₹95.25 ₹889.00

Amount in Words:
Eight Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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)
Please note that this invoice is not a demand for payment

Page 1 of 1

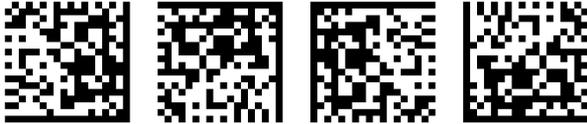
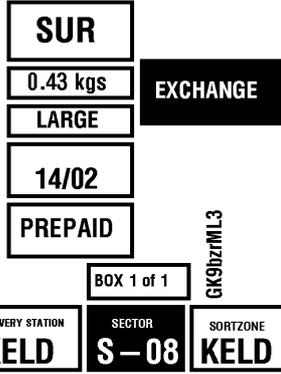


AWB 339563024575

Ship To:

Pozhilarasi.p
3/137 Pillayar Kovil Street, 4th Street,
Kelambakkam Kelambakkam, chengalpattu
603103
TAMIL NADU
NDL: NONE

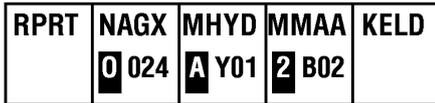
Order Id: 408-7694388-0579517
Ship Date: 08/02/2024



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-12360	02-08-2024	CALENDAR



Sold on: www.amazon.in

ATSPL

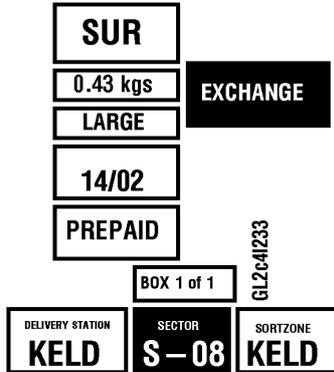


AWB 339563025138

Ship To:

Pozhilarasi.p
3/137 Pillayar Kovil Street, 4th Street,
Kelambakkam Kelambakkam, chengalpattu
603103
TAMIL NADU
NDL: NONE

Order Id: 408-8945416-7237164
Ship Date: 08/02/2024



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-12361	02-08-2024	CALENDAR



Sold on: www.amazon.in

ATSPL

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 :
Pozhilarasi.p
3/137, Pillayar Kovil Street, 4th Street,
Kelambakkam
Kelambakkam
603103
IN
State/UT Code: 33

Shipping Address :
Pozhilarasi.p
Pozhilarasi.p
3/137, Pillayar Kovil Street, 4th Street,
Kelambakkam
Kelambakkam
603103
IN
State/UT Code: 33

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

Order Number: 408-7694388-0579517
Order Date: 07.02.2024

Invoice Number : IN-12360
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

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 Desk Calendar 2024 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) BOBKJ8L9N (GKD000230-EM) HSN:44111200		₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
					Original Price					
					₹1,299.00					
TOTAL:									₹0.00	₹0.00

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR ELON MUSK - 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

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 :
Pozhilarasi.p
3/137, Pillayar Kovil Street, 4th Street,
Kelambakkam
Kelambakkam
603103
IN
State/UT Code: 33

Shipping Address :
Pozhilarasi.p
Pozhilarasi.p
3/137, Pillayar Kovil Street, 4th Street,
Kelambakkam
Kelambakkam
603103
IN
State/UT Code: 33

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

Order Number: 408-8945416-7237164
Order Date: 07.02.2024

Invoice Number : IN-12361
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

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 Desk Calendar 2024 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) BOBKJ8L9N (GKD000230-EM) HSN:44111200		₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
					Original Price					
					₹1,299.00					
TOTAL:									₹0.00	₹0.00

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR ELON MUSK - 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



Ship To: AWB# 2074527247
Ashish upadhyay
Siddhi traders
Bamhori road, Dehgaon RAISEN - 464573
MADHYA PRADESH
Landmark: Mandi road

STD	SUN Closed
0.71 Kgs	
19/02	
PREPAID	

BOX 1 of 1

Gr0CwQBw3

Handover Node BOM8	Destination HSH,RAS,MP
-----------------------	---------------------------

Order Id: 405-8657673-5966733
Ship Date: 08 Feb 2024

Shipped By:
Future Works
Handover Address:
BOM8
Mahindra logistic limited, shree complex
yevai village, mumbai-nashik-highway,
post vadpe, bhiwandi, BHIWANDI -
421302



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AA6FF9311H1ZP	IN-12362	2024-02-08	Home

RPRT	NAGX	MBOX	BOM8
	P C25	3 C1X	A 016

Sold on: www.amazon.in

ATSPL_ECX



AWB 339563027361

Ship To:
Karishma
L3-54, fifth floor ,L3 tower Windsor hills
serol road Gwalior GWALIOR 474001
MADHYA PRADESH
Landmark: serol road
NDL: NONE

SUR
0.50 kgs
15/02
PREPAID

BOX 1 of 1

GTvYvB3

DELIVERY STATION GWLH	SECTOR S-03	SORTZONE GWLH
--------------------------	----------------	------------------

Order Id: 406-8289412-0929167
Ship Date: 08/02/2024



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-12363	02-08-2024	PORTABLE ELECTRONIC DEVI CE_STAND

RPRT	NAGX	DELU	MDEB	GWLH
		E Y07	D 37X	

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 :
Ashish upadhyay
Siddhi traders, Bamhori road, Dehgaon
RAISEN, MADHYA PRADESH, 464573
IN
State/UT Code: 23

Shipping Address :
Ashish upadhyay
Siddhi traders, Bamhori road, Dehgaon
RAISEN, MADHYA PRADESH, 464573
IN

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

Order Number: 405-8657673-5966733
Order Date: 07.02.2024

Invoice Number : IN-12362
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organizer box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVWH7S52 (GKD000500-C1) HSN:4411200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMuvC9nPGKxGUNKblJxtsMu16BR6P	Date & Time: 07/02/2024, 21:52:16 hrs	Invoice Value: 799.00	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



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Karishma
L3-54, fifth floor ,L3 tower Windsor hills serol road,
Gwalior
GWALIOR, MADHYA PRADESH, 474001
IN
State/UT Code: 23

Shipping Address :
Karishma
L3-54, fifth floor ,L3 tower Windsor hills serol road,
Gwalior
GWALIOR, MADHYA PRADESH, 474001
IN

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

Order Number: 406-8289412-0929167
Order Date: 07.02.2024

Invoice Number : IN-12363
Invoice Details : CT-1512877615-2324
Invoice Date : 07.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (black ecofriendly) B09NSJKY48 (GKD000420-MFN) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 63r1Kzab7gRv6gmdEPriB3CQnbnTaTLT	Date & Time: 07/02/2024, 22:11:43 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 339563025732

SUR
0.40 kgs **EXCHANGE**
13/02
PREPAID

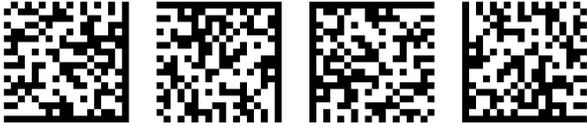
BOX 1 of 1 GJ647L3

DELIVERY STATION **BLT1** SECTOR **S-04** SORTZONE **BLT1**

Ship To:

Gayathri
 PRANATHI SERENE NEST B BLOCK 209
 Nagondanahalli Main Rd Whitefield
 Bengaluru 560066
 KARNATAKA
 Landmark: Near SUNRISE AURORA
 NDL: NONE

Order Id: 408-6750479-5888351
 Ship Date: 08/02/2024



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-12364	02-08-2024	CLOCK

RPRT **NAGX** **MHYD** **SBCZ** **BLT1**
0 024 **A X04** **4 B05**

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 :
 Gayathri
 PRANATHI SERENE NEST B BLOCK 209,
 Nagondanahalli Main Rd Whitefield
 Bengaluru, KARNATAKA, 560066
 IN
 State/UT Code: 29

Shipping Address :
 Gayathri
 PRANATHI SERENE NEST B BLOCK 209,
 Nagondanahalli Main Rd Whitefield
 Bengaluru, KARNATAKA, 560066
 IN
 State/UT Code: 29

Place of supply: KARNATAKA
 Place of delivery: KARNATAKA

Order Number: 408-6750479-5888351
 Order Date: 07.02.2024

Invoice Number : IN-12364
 Invoice Details : CT-1512877615-2324
 Invoice Date : 07.02.2024

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 study table decor with lifetime table calendar 2024 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly) BOBP2MXR14 (GKD000538-3BM-MFN) HSN:44219090	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 408-1883781-6583569 / IN-12190								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



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 :
 suman chavan
 suman chavan , D/o N venkoba rao chavan,
 somanahalli post hunsur tauk, mysore district
 mysore, karnataka, 571105
 IN
 State/UT Code: 29

Shipping Address :
 suman chavan
 Siddhanth nayak
 Amazon office, Brigade World Trade Center, 142,
 Rajiv Gandhi Salai, Chennai
 CHENNAI, TAMIL NADU, 600096
 IN

State/UT Code: 33
 Place of supply: TAMIL NADU
 Place of delivery: TAMIL NADU

Order Number: 403-6668830-1729902
 Order Date: 08.02.2024

Invoice Number : IN-12365
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly) BOCKRPDRXD (GKD000155-CLBR-MFN) HSN:44112000	₹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: sIPeJCTtGgDS6xraT4 Date & Time: 08/02/2024, 04:44:58 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 339563031627

SUR **SUN Closed**
0.46 kgs
13/02
PREPAID

BOX 1 of 1 GJ33ppj3

DELIVERY STATION **MAAG** SECTOR **S-09** SORTZONE **MAAG**

Ship To:

Siddhanth nayak
 Amazon office Brigade World Trade Center,
 142, Rajiv Gandhi Salai, Chennai CHENNAI
 600096
 TAMIL NADU
 NDL: NONE

Order Id: 403-6668830-1729902
 Ship Date: 08/02/2024



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-12365	02-08-2024	CALENDAR

RPRT **NAGX** **MHYD** **MMAA** **MAAG**
0 024 **A X01** **2 A01**

Sold on: www.amazon.in

ATSPL



AWB 339563025763

Ship To:

Deepika Vemuganti
Alwal hills road number 18 Jonnabanda
HYDERABAD 500010
TELANGANA
Landmark: Alwal hills road number 18
NDL: NONE

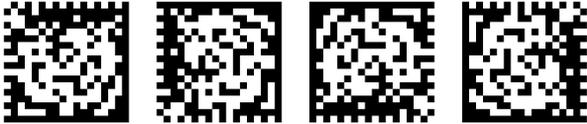
Order Id: 402 - 6641349 - 4524314
Ship Date: 08/02/2024

SUR
0.23 kgs
12/02
COD

BOX 1 of 1

GZ59js8s3

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



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 - 12366	02-08-2024	DRINK_COASTER

RPRT NAGX MHYD HYDE
0 024 G X2M

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:



Order Number:402-6641349-4524314
Order Date:08.02.2024

Billing Address :
Deepika Vemuganti
Alwal hills road number 18, Jonnabanda
HYDERABAD, TELANGANA, 500010
IN
State/UT Code:36

Shipping Address :
Deepika Vemuganti
Alwal hills road number 18, Jonnabanda
HYDERABAD, TELANGANA, 500010
IN
State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

Invoice Number :IN-12366
Invoice Details :CT-1512877615-2324
Invoice Date :08.02.2024

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

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