



AWB 339679407828

Ship To:

Saji firoz
STRA 47 - A Snehatheeram lane, ulloor
aakulam road THIRUVANANTHAPURAM
695011
KERALA
Landmark: Opposite more supermarket
NDL: NONE

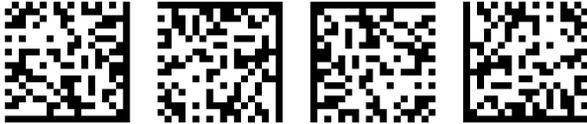
Order Id: 402-9587403-8897114
Ship Date: 14/02/2024

SUR
0.23 kgs
22/02
PREPAID

BOX 1 of 1

G0vcjcyLn

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



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-12517	02-14-2024	DRINK_COASTER

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

Payment Transaction ID: B15y3ag2X7i6B4WY1Y1KGkYkGgHXgBQ0	Date & Time: 13/02/2024, 14:34:07 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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RPRT NAGX MHYD SXVD COKE TRVD
0 024 D YA3 A AL4 B 851

Sold on: www.amazon.in

ATSPL

- 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 339679407798

Ship To:

Rida Farhan
9-4-86/217 salarjung colony,near
tolichowki HYDERABAD 500008
TELANGANA
NDL: NONE

Order Id: 403-9044287-1613921
Ship Date: 14/02/2024

SUR
0.36 kgs
18/02
PREPAID

BOX 1 of 1

GpLz4YPn

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



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-12519	02-14-2024	GREETING_CARD



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 :

Rida Farhan
9-4-86/217, salarjung colony,near tollichowki
HYDERABAD, TELANGANA, 500008
IN
State/UT Code: 36

Shipping Address :

Rida Farhan
Rida Farhan
9-4-86/217, salarjung colony,near tollichowki
HYDERABAD, TELANGANA, 500008
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-12519

Invoice Details : CT-1512877615-2324

Invoice Date : 13.02.2024

Order Number: 403-9044287-1613921
Order Date: 13.02.2024

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 couple gifts stylish gifts for couple wooden table top message greeting cards (11 x 8 big size with premium packaging) B09QXVQ9L2 (GKD000506) 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: 2Q4KUW1DC0BqZVZRNP5	Date & Time: 13/02/2024, 15:26:34 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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RPRT NAGX MHYD HYBH
0 024 G X5H

Sold on: www.amazon.in

ATSPL

- 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 339679407736

SUR	SUN Closed
0.15 kgs	EXCHANGE
22/02	
PREPAID	

Ship To:

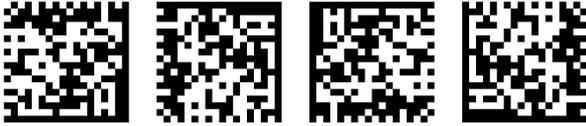
Pallavi Negi
Street No. 1, Guru Nanak Nagar,
Chandigarh Road Nawanshahr 144514
PUNJAB
Landmark: Opposite Shivalik Public School

BOX 1 of 1

GK7sbkd9n

DELIVERY STATION NSSD	SECTOR X	SORTZONE X
---------------------------------	--------------------	----------------------

Order Id: 408-8501342-2969928
Ship Date: 14/02/2024



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-12518	02-14-2024	DRINK_COASTER

RPRT	NAGX	DELU	LUHX	NSSD
Q 023	D X05	X B22		

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 :
Pallavi Negi
Street No. 1, Guru Nanak Nagar,, Chandigarh
Road
Nawanshahr, PUNJAB, 144514
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Pallavi Negi
Street No. 1, Guru Nanak Nagar,, Chandigarh
Road
Nawanshahr, PUNJAB, 144514
IN

Order Number: 408-8501342-2969928
Order Date: 13.02.2024

Invoice Number : IN-12518
Invoice Details : CT-1512877615-2324
Invoice Date : 13.02.2024

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 Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards) B0CDDCL1L1 (GKD000565-PC) HSN:44219091	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 404-3177786-4209101 / IN-12349		Original Price ₹699.00							
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 339679407651

SUR	SUN Closed
0.25 kgs	EXCHANGE
21/02	
PREPAID	

Ship To:

SUMANTA SARKAR
43B BASU LANE, BANSBERIA 712502
WEST BENGAL
Landmark: NEAR ANIRBAN CLUB
NDL: NONE

BOX 1 of 1

GTJqyNIFn

DELIVERY STATION HGYD	SECTOR S-04	SORTZONE HGYD
---------------------------------	-----------------------	-------------------------

Order Id: 404-4326140-5181129
Ship Date: 14/02/2024



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-12520	02-14-2024	FIGURINE

RPRT	NAGX	MHYD	CCUY	HGYD
Q 024	B X04	3 X03		

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 :
SUMANTA SARKAR
43B, BASU LANE,
BANSBERIA, WEST BENGAL, 712502
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SUMANTA SARKAR
43B, BASU LANE,
BANSBERIA, WEST BENGAL, 712502
IN

Order Number: 404-4326140-5181129
Order Date: 13.02.2024

Invoice Number : IN-12520
Invoice Details : CT-1512877615-2324
Invoice Date : 13.02.2024

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

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

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMW50LS9uJAYWU0gDZ0eD3EbMqsALT1R	Date & Time: 13/02/2024, 16:10:54 hrs	Invoice Value: 1,299.00	Mode of Payment: UPI
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*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 339679391752

Ship To:

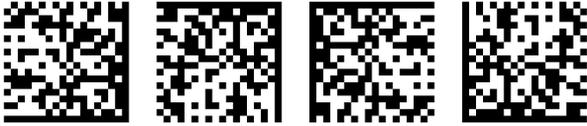
Mohana Lakshmi
H No 48 - 176 Ram reddy nagar, beside
IDPL colony HYDERABAD 500054
TELANGANA
Landmark: Lane after Petrol pump
NDL: NONE

Order Id: 404-2220417-8590743
Ship Date: 14/02/2024

SUR
0.35 kgs
18/02
PREPAID

CapTStKcGn

BOX 1 of 1
DELIVERY STATION: **HYBQ** SECTOR: **S-02** SORTZONE: **HYBQ**



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-12521	02-14-2024	CALENDAR

RPRT NAGX MHYD HYBQ
0 024 G X4H

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 :
Mohana Lakshmi
H No 48-176, Ram reddy nagar, beside IDPL
colony
HYDERABAD, TELANGANA, 500054
IN
State/UT Code: 36

Shipping Address :
Mohana Lakshmi
H No 48-176, Ram reddy nagar, beside IDPL
colony
HYDERABAD, TELANGANA, 500054
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-2220417-8590743
Order Date: 13.02.2024

Invoice Number : IN-12521
Invoice Details : CT-1512877615-2324
Invoice Date : 13.02.2024

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) B083S74FR (GKD000154_flex) HSN:44219090	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1ZAbgqZKTL0SHIGR18UZOeMQNlaxXh2	Date & Time: 13/02/2024, 18:04:19 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 339679407668

Ship To:

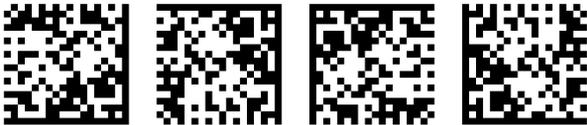
Mathina Iiakathali
No.27 Vip footwear ERODE 638001
TAMIL NADU
Landmark: Near Sangeeta department store
NDL: NONE

Order Id: 171-9354050-2501139
Ship Date: 14/02/2024

SUR **SUN Closed**
0.18 kgs
20/02
PREPAID

GjRQnrcfn

BOX 1 of 1
DELIVERY STATION: **EDED** SECTOR: **S-02** SORTZONE: **EDED**



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-12522	02-14-2024	GREETING_CARD

RPRT NAGX MHYD SXVD EDED
0 024 D Y03 Z 3L1

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 :
Mathina Iiakathali
No.27, Vip footwear
ERODE, TAMIL NADU, 638001
IN
State/UT Code: 33

Shipping Address :
Mathina Iiakathali
No.27, Vip footwear
ERODE, TAMIL NADU, 638001
IN

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

Order Number: 171-9354050-2501139
Order Date: 13.02.2024

Invoice Number : IN-12522
Invoice Details : CT-1512877615-2324
Invoice Date : 13.02.2024

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

Amount in Words:

Two Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11133m0Vx06Kamz78k12WNTY	Date & Time: 13/02/2024, 18:39:14 hrs	Invoice Value: 284.00	Mode of Payment: GiftCard
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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 339679404254

SUR SUN Closed
0.35 kgs
23/02
PREPAID

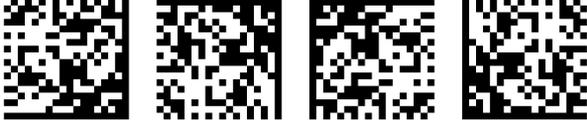
BOX 1 of 1
CYXn8glVn

DELIVERY STATION: SXRE
SECTOR: X
SORTZONE: X

Ship To:

Nazish Rehmat
Den hostel skims soura srinagar Soura
Medical Institute Skims Hospital Srinagar
190011
JAMMU & KASHMIR
Landmark: Near skims hospital

Order Id: 407-9813151-6886738
Ship Date: 14/02/2024



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-12528, 02-14-2024, CALENDAR

RPRT NAGX DELU MDEB SXRE
E Y07 C 05Y

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 : Nazish Rehmat
Den hostel skims soura srinagar, Soura Medical
Institute Skims Hospital
Srinagar, JAMMU & KASHMIR, 190011
IN
State/UT Code: 01

Shipping Address : Nazish Rehmat
Den hostel skims soura srinagar, Soura Medical
Institute Skims Hospital
Srinagar, JAMMU & KASHMIR, 190011
IN

Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 407-9813151-6886738
Order Date: 13.02.2024

Invoice Number : IN-12528
Invoice Details : CT-1512877615-2324
Invoice Date : 13.02.2024

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154_flex) HSN:44219090, ₹445.54, 1, ₹445.54, 12%, IGST, ₹53.46, ₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2KzxpKYwek/WedEiwsW | Date & Time: 13/02/2024, 21:46:04 hrs | Invoice Value: 499.00 | Mode of Payment: Debit Card

- 1

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



AWB 339679409631

SUR
0.25 kgs
19/02
PREPAID

BOX 1 of 1
Giz3bt5zqm

DELIVERY STATION: MHPN
SECTOR: H-09
SORTZONE: MHPN

Ship To:

Divyankar
Building B,FLAT NO. 10 Pashan,state bank
nagar, panchvati Pune 411008
MAHARASHTRA
Landmark: CDAC ACTS
NDL: NONE

Order Id: 405-2336653-7138733
Ship Date: 14/02/2024



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-12523, 02-14-2024, CALENDAR

RPRT NAGX MBOX MPNA MHPN
3 B1X 2 B02

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Divyankar
Building B,FLAT NO. 10, Pashan,state bank
nagar, panchvati
Pune, MAHARASHTRA, 411008
IN
State/UT Code: 27

Shipping Address : Divyankar
Building B,FLAT NO. 10, Pashan,state bank
nagar, panchvati
Pune, MAHARASHTRA, 411008
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-2336653-7138733
Order Date: 13.02.2024

Invoice Number : IN-12523
Invoice Details : CT-1512877615-2324
Invoice Date : 13.02.2024

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Calendar of lifetime, calendar 2024 desk organizer round table calendar and pen stand with clock wooden premium antique look for office desk, corporate gifts (Bamboo Eco Friendly) | B0C9X38PF1 (GKD000155-CB) HSN:44111200, ₹847.32, 1, ₹847.32, 12%, IGST, ₹101.68, ₹949.00

Amount in Words:
Nine Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1Zbhep21d2yZVDVhLhbtsEKGVUjEG | Date & Time: 13/02/2024, 20:10:29 hrs | Invoice Value: 949.00 | Mode of Payment: 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)
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Page 1 of 1



AWB 339679391738

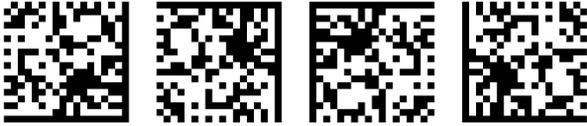
SUR SAT/SUN Closed
0.51 kgs
21/02
PREPAID

Gr29D1mm

DELIVERY STATION DPJD SECTOR X SORTZONE X
BOX 1 of 1

Ship To: Parthasarathy No 3,267 A dharmapuri krishnagiri main road TEH.palacode,chinnamatlampatti PERIYAMPATTI 635205 TAMIL NADU Landmark: Canara bank matlampatti branch

Order Id: 402-6604638-8658702 Ship Date: 14/02/2024



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-12524, 02-14-2024, PICTURE_FRAME

RPRT NAGX MHYD SBCZ BLRH DPJD
0 024 A YA4 3 H50 4 F74

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 : Parthasarathy No 3,267 A dharmapuri krishnagiri main road, TEH.palacode,chinnamatlampatti PERIYAMPATTI, TAMIL NADU, 635205 IN State/UT Code: 33

Shipping Address : Parthasarathy No 3,267 A dharmapuri krishnagiri main road, TEH.palacode,chinnamatlampatti PERIYAMPATTI, TAMIL NADU, 635205 IN

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

Order Number: 402-6604638-8658702 Order Date: 13.02.2024

Invoice Number : IN-12524 Invoice Date : 13.02.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD premium gift for husband and gift for boyfriend 3 pc combo set of 40 reasons why i love you wooden greeting card love box, photo frame and 5 in 1 desk organizer gift for him | B0C9QZKB25 (GKD000563) HSN:44219090

Amount in Words: One Thousand One Hundred Sixty-nine only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

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

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



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

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

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



Billing Address : Narasimha Murthy 103, Susheel mansion, Sainathpuram HYDERABAD, TELANGANA, 500062 IN State/UT Code:36

Shipping Address : Narasimha Murthy 103, Susheel mansion, Sainathpuram HYDERABAD, TELANGANA, 500062 IN

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:171-9733162-4797903 Order Date:13.02.2024

Invoice Number :IN-12525 Invoice Date :13.02.2024

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 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) | B08CKW541F (GKD7000147-MFN) HSN:441112

Amount in Words: Four Hundred Ninety-nine only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 339679407552

SUR 0.35 kgs LARGE 18/02 COD

GYqMFTDXn

DELIVERY STATION HYDJ SECTOR S-06 SORTZONE HYDJ
BOX 1 of 1

Ship To: Narasimha Murthy 103, Susheel mansion Sainathpuram HYDERABAD 500062 TELANGANA Landmark: Near Prashant gardens NDL: NONE

Order Id: 171-9733162-4797903 Ship Date: 14/02/2024



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-12525, 02-14-2024, CADDY

RPRT NAGX MHYD HYDJ
0 024 C 77J

Sold on: www.amazon.in

ATSPL

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

Whether tax is payable under reverse charge - No



AWB 339679407750

Ship To:

Ramakrishna
8-4-371/84 site-5, Borabanda
HYDERABAD 500018
TELANGANA
Landmark: Near Noor techno school
NDL: NONE

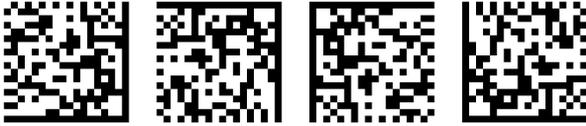
Order Id: 406-6116517-5734746
Ship Date: 14/02/2024

SUR
0.46 kgs
18/02
PREPAID

BOX 1 of 1

GJZ5DM6Jn

DELIVERY STATION: **HYBP** SECTOR: **S-15** SORTZONE: **HYBP**



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-12526	02-14-2024	CLOCK

RPRT NAGX MHYD HYBP
Q 024 C X7H

Sold on: www.amazon.in

ATSPL



AWB 339679407781

Ship To:

Ansh
BA-303, Ramanujan hostel Nsut Delhi
sector 3, dwarka NEW DELHI 110078
DELHI
NDL: NONE

Order Id: 402-4864377-9467517
Ship Date: 14/02/2024

SUR **SUN Closed**
0.46 kgs
19/02
PREPAID

BOX 1 of 1

GTMKVX0rn

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



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-12527	02-14-2024	CADDY

RPRT NAGX DELU DELN
Q 023 B 021

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 :

Ramakrishna
8-4-371/84, site-5, Borabanda
HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

Shipping Address :

Ramakrishna
8-4-371/84, site-5, Borabanda
HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-6116517-5734746
Order Date: 13.02.2024

Invoice Number : IN-12526
Invoice Details : CT-1512877615-2324
Invoice Date : 13.02.2024

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMw84Un2E7N23FKXWJ8qZMg6FouQyXX	Date & Time: 13/02/2024, 21:19:59 hrs	Invoice Value: 749.00	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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :

Ansh
BA-303, Ramanujan hostel, Nsut Delhi sector 3,
dwarka
NEW DELHI, DELHI, 110078
IN
State/UT Code: 07

Shipping Address :

Ansh
BA-303, Ramanujan hostel, Nsut Delhi sector 3,
dwarka
NEW DELHI, DELHI, 110078
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 402-4864377-9467517
Order Date: 13.02.2024

Invoice Number : IN-12527
Invoice Details : CT-1512877615-2324
Invoice Date : 13.02.2024

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) 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: TChuMw8Bv1J85lkeWKBjK8TtDAFPsShS	Date & Time: 13/02/2024, 21:32:17 hrs	Invoice Value: 749.00	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)
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Page 1 of 1



Ship To: AWB# 2074560452
 Nibedita Dutta
 Near HCDG college (Nitaipukhuri)
 Duwarichiga, Nitaipukhuri SIBSAGAR - 785671
 ASSAM
 Landmark: Near HCDG College

STD
 0.32 Kgs
 29/02
 PREPAID

BOX 1 of 1

Gpt1hqQYn

Handover Node: GAUZ
 Destination: DBH,SIB,AS

Order Id: 402-5562795-3149118
 Ship Date: 14 Feb 2024



Shipped By:
 Future Works
 Handover Address:
 GAUZ
 Mahindra Logistics Limited, Bhagya
 Kalita Complex, Near:Kahikuch Gram
 Panchayat., NH-37, Borjhar, Guwahati,
 Assam - 781015, GUWAHATI - 781015



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		22AAAGFF9311H1ZP	IN-12529	2024-02-14	Home

RPRT NAGX MHYD CCUY GAUZ
 Q 024 B YB4 1 B02 B 008

Sold on: www.amazon.in

ATSPL_ECX



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: 22AAAGFF9311H1ZP

Billing Address :
 Pradyut Phukon
 Old Sac, Near kargil chauraha
 KANPUR, UTTAR PRADESH, 208016
 IN
 State/UT Code: 09

Shipping Address :
 Pradyut Phukon
 Nibedita Dutta
 Near HCDG college (Nitaipukhuri), Duwarichiga,
 Nitaipukhuri
 SIBSAGAR, ASSAM, 785671
 IN

State/UT Code: 18
 Place of supply: ASSAM
 Place of delivery: ASSAM

Order Number: 402-5562795-3149118
 Order Date: 13.02.2024

Invoice Number : IN-12529
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2024 Calendar For office Desk Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly- Black B09WLL1XY3 (GKDD000259-BK-MFN) 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

Payment Transaction ID: 2j8kyZdEPual8a16wJCK Date & Time: 14/02/2024, 00:02:02 hrs Invoice Value: 699.00 Mode of Payment: Credit 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
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Page 1 of 1



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAAGFF9311H1ZP

Billing Address :
 Dr Siddharth sharma (Senior Resident)
 Level 2,Ophthalmology(Eye)Department, OPD
 Building, Aims Kalyani, Nadia
 KALYANI, WEST BENGAL, 741245
 IN
 State/UT Code: 19

Shipping Address :
 Dr Siddharth sharma (Senior Resident)
 Ms. Prem lata
 Assistant professor, Zoology Department,
 M.S.C.M. Government Degree College Thural
 KANGRA, HIMACHAL PRADESH, 176107
 IN

State/UT Code: 02
 Place of supply: HIMACHAL PRADESH
 Place of delivery: HIMACHAL PRADESH

Order Number: 405-2069872-2384365
 Order Date: 14.02.2024

Invoice Number : IN-12530
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.02.2024

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) B0CNTBDS26 (GKDD000258-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: 3sLv4pDpCjMcACV/Pe63 Date & Time: 14/02/2024, 01:38:07 hrs Invoice Value: 749.00 Mode of Payment: AmazonCredit

- 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 339679407590

Ship To:
 Ms. Prem lata
 Assistant professor, Zoology Department M.
 S.C.M. Government Degree College Thural
 KANGRA 176107
 HIMACHAL PRADESH
 Landmark: Thural

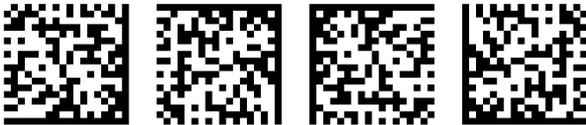
SUR
 0.46 kgs
 23/02
 PREPAID

BOX 1 of 1

GpHx4pH7n

DELIVERY STATION: PLMD
 SECTOR: X
 SORTZONE: X

Order Id: 405 - 2069872 - 2384365
 Ship Date: 14/02/2024



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		22AAAGFF9311H1ZP	IN-12530	02-14-2024	CADDY

RPRT NAGX DELU LUHX PLMD
 Q 023 D Y05 Y B15

Sold on: www.amazon.in

ATSPL



AWB 339679408061

Ship To:

Yash chaurasia
Type B,Flat No.2,Bldg No.124, BARC
Colony,Boisar,Palghar, BOISAR 401504
MAHARASHTRA
Landmark: Near Taps- BARC Hospital Gate
NDL: NONE

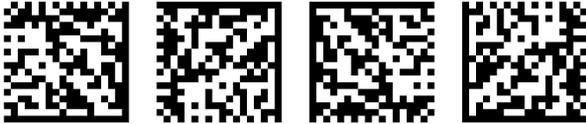
Order Id: 405-3159290-5300362
Ship Date: 14/02/2024

SUR
0.77 kgs
19/02
PREPAID

BOX 1 of 1

G83DF0hin

DELIVERY STATION TPUD
SECTOR S-09
SORTZONE TPUD



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-12531	02-14-2024	BOOK_DOCUMENT_STAND

RPRT NAGX MBOX BOM8 TPUD
P C25 3 C1X B 044

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 :
Yash chaurasia
Type B,Flat No.2,Bldg No.124,, BARC
Colony,Boisar,Palghar,
BOISAR, MAHARASHTRA, 401504
IN
State/UT Code: 27

Shipping Address :
Yash chaurasia
Yash chaurasia
Type B,Flat No.2,Bldg No.124,, BARC
Colony,Boisar,Palghar,
BOISAR, MAHARASHTRA, 401504
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-3159290-5300362
Order Date: 14.02.2024

Invoice Number : IN-12531
Invoice Details : CT-1512877615-2324
Invoice Date : 14.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BOC15D1Y (GKD000513-BMRBM) HSN:441112	₹650.89	1	₹650.89	12%	IGST	₹78.11	₹729.00	
TOTAL:								₹78.11	₹729.00

Amount in Words:
Seven Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1ZUjbyFqTwn7Ppx3F0iSGhvyD	Date & Time: 14/02/2024, 08:50:23 hrs	Invoice Value: 729.00	Mode of Payment: UPI
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Big Book Stand Bamboo - 5 Colorful Bookmarks -

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)
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Page 1 of 1