



Ship To: **AWB 339319151401**
 Ninad Samudre
 27/1822 Sanand Nivas OSMANABAD
 413501
 MAHARASHTRA
 Landmark: Sambhaji Nagar, Kakde plot

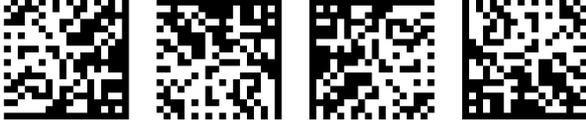
SUR
 0.36 kgs
 01/02
 COD

GZLNKZYI

BOX 1 of 1

DELIVERY STATION **UMDD** SECTOR **X** SORTZONE **X**

Order Id: 407-5247233-1878732
 Ship Date: 27/01/2024



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-12031	2024-01-27	CALENDAR

RPRT NAGX MBOX MPNA UMDD
3 B1X 4 G4U

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 :
 Ninad Samudre
 27/1822, Sanand Nivas
 OSMANABAD, MAHARASHTRA, 413501
 IN
 State/UT Code:27

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



Shipping Address :
 Ninad Samudre
 Ninad Samudre
 27/1822, Sanand Nivas
 OSMANABAD, MAHARASHTRA, 413501
 IN

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

Order Number:407-5247233-1878732
 Order Date:23.01.2024

Invoice Number :IN-12031
 Invoice Details :CT-1512877615-2324
 Invoice Date :23.01.2024

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: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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

BHUDHA CALENDAR & DIARY (Dream) - 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



Ship To: **AWB 339319145417**
 Shane jude holding
 Khaas bagh Opp police line Rd, Ajit colony
 JODHPUR 342006
 RAJASTHAN
 Landmark: Oop airtel office
 NDL: NONE

SUR SUN Closed
 0.42 kgs
 03/02
 COD

G8GKJFIR

BOX 1 of 1

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

Order Id: 408-0893723-0460318
 Ship Date: 27/01/2024



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-12036	2024-01-27	CALENDAR

RPRT NAGX MBOX MJAX JDHD
P E25 4 D1X 2 C1A

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 :
 Shane jude holding
 Khaas bagh, Opp police line Rd, Ajit colony
 JODHPUR, RAJASTHAN, 342006
 IN
 State/UT Code:08

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



Shipping Address :
 Shane jude holding
 Shane jude holding
 Khaas bagh, Opp police line Rd, Ajit colony
 JODHPUR, RAJASTHAN, 342006
 IN

State/UT Code:08
 Place of supply:RAJASTHAN
 Place of delivery:RAJASTHAN

Order Number:408-0893723-0460318
 Order Date:24.01.2024

Invoice Number :IN-12036
 Invoice Details :CT-1512877615-2324
 Invoice Date :24.01.2024

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 (GKD7000155-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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No



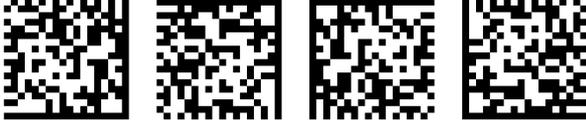
SUR
0.25 kgs
04/02
PREPAID

Gp1TfQ3r

Ship To: **AWB 339319132165**
Anupam Sharma
DFO Residence Civil Lines, Road besides
Gupta Petrol Pump Rewa 486001
MADHYA PRADESH
Landmark: Near Central Academy School &
Law College

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
REWD X X

Order Id: 171-0417641-5085967
Ship Date: 27/01/2024



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-12037	2024-01-27	FIGURINE

RPRT NAGX MBOX IDRW REWD
P B25 4 B2X 3 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 :
Anupam Sharma
DFO Residence, Civil Lines, Road besides Gupta
Petrol Pump
Rewa, MADHYA PRADESH, 486001
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anupam Sharma
DFO Residence, Civil Lines, Road besides Gupta
Petrol Pump
Rewa, MADHYA PRADESH, 486001
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 171-0417641-5085967
Order Date: 24.01.2024

Invoice Number : IN-12037
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	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 9) B0C3MBJ8NF (GKD000543-P9) HSN:3926	₹1,001.79	1	₹1,001.79	12%	IGST	₹120.21	₹1,122.00
TOTAL:								₹120.21 ₹1,122.00

Amount in Words:
One Thousand One Hundred Twenty-two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111TH5ds5Zlbg2ECj4x7rCn	Date & Time: 24/01/2024, 00:58:49 hrs	Invoice Value: 1,122.00	Mode of Payment: GiftCard
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Page 1 of 1



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

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

Billing Address :
TVSR Sarma
Flat.No.513,Tower A, Kalpataru Residency, Sultan
Bagh,Erragadda, Hyderabad, Telangana,India
HYDERABAD, TELANGANA, 500018
IN
State/UT Code:36

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



Shipping Address :
TVSR Sarma
Flat.No.513,Tower A, Kalpataru Residency, Sultan
Bagh,Erragadda, Hyderabad, Telangana,India
HYDERABAD, TELANGANA, 500018
IN

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

Order Number:402-6230453-3613144
Order Date:25.01.2024

Invoice Number :IN-12071
Invoice Details :CT-1512877615-2324
Invoice Date :25.01.2024

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 (GKD7000155-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.42 kgs
31/01
COD

G8xKY4mkr

Ship To: **AWB 339319132219**
TVSR Sarma
Flat.No.513,Tower A, Kalpataru Residency
Sultan Bagh,Erragadda, Hyderabad,
Telangana,India HYDERABAD 500018
TELANGANA
Landmark: By
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYBP S-13 HYBP

Order Id: 402-6230453-3613144
Ship Date: 27/01/2024



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-12071	2024-01-27	CALENDAR

RPRT NAGX MHYD HYBP
O 024 C X7H

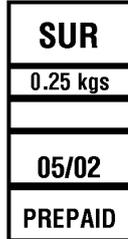
Sold on: www.amazon.in

ATSPL

- 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

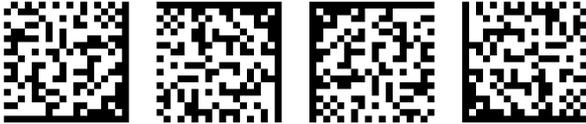


GT011801

Ship To: AWB 339319140047

Dr Diksha Kumari
Flat no. 102, block - b S B Residency,
Sheikhpura, Bailey Road PATNA 800014
BIHAR
Landmark: Pillar no. 70
NDL: NONE

BOX 1 of 1

Order Id: 171-2405526-2964302
Ship Date: 27/01/2024Ship 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-12070	2024-01-27	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 :

Archana Sudhakar
M Lata Lane Bandhgari, Dipatoli, Road No. 4,
second house in second gali
RANCHI, JHARKHAND, 834009
IN
State/UT Code: 20

Shipping Address :

Archana Sudhakar
Dr Diksha Kumari
Bailey Road
PATNA, BIHAR, 800014
IN

State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

Order Number: 171-2405526-2964302

Order Date: 25.01.2024

Invoice Number : IN-12070

Invoice Details : CT-1512877615-2324

Invoice Date : 25.01.2024

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	₹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

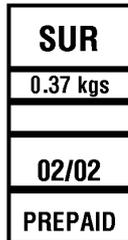
Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TChuMSDzZgbZcZKhDbotWBukzV3aeZQCqA7	25/01/2024, 12:48:36 hrs	₹99.00	UPI

pentagon 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)
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



GJ31BZ7NR

Ship To: AWB 339319146117

SKRP Limited c/o Shivam Parikh
B1602 Seventy by Bsafal Bhopal Ambli
Road, Vikram Nagar AHMEDABAD 380054
GUJARAT
Landmark: Near ISRO Colony Society
NDL: NONE

BOX 1 of 1

Order Id: 402-8650890-6854707
Ship Date: 27/01/2024Ship 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-12069	2024-01-27	[DRINK COASTER, DRINK_COASTER]



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 :

SKRP LIMITED
World Business House, 45., 4th Floor, Nr. Parimal
Garden, Ahmedabad
AHMEDABAD, GJ, 380006
IN

GST Registration No: 24AAHCK0489M1Z5

State/UT Code: 24

Shipping Address :

SKRP LIMITED
SKRP Limited c/o Shivam Parikh
B1602 Seventy by Bsafal, Bhopal Ambli Road,
Vikram Nagar
AHMEDABAD, GUJARAT, 380054
IN

State/UT Code: 24

GST Registration No: 24AAHCK0489M1Z5

Place of supply: GJ

Place of delivery: GUJARAT

Order Number: 402-8650890-6854707

Order Date: 25.01.2024

Invoice Details : CT-1512877615-2324

Invoice Date : 25.01.2024

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 and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CO-MFN) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ-MFN) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹64.08	₹598.00

Amount in Words:

Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment.

Page 1 of 1

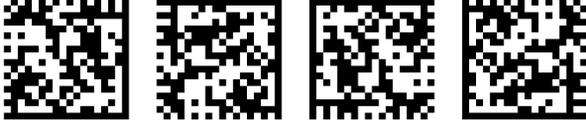


SUR
0.25 kgs
02/02
PREPAID

G16H8pr

Ship To: **AWB 339319107088**
Komal Nankani
B-504, Simandhar Towers, Opp. IOC Petrol Pump, Bodakdev Bodakdev AHMEDABAD 380054
GUJARAT
Landmark: Opp. IOC Petrol pump
NDL: NONE
Order Id: 402-8541182-2096364
Ship Date: 27/01/2024

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
AMDE S-12 AMDE



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-12072	2024-01-27	NAPKIN HOLDER

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Komal Nankani
B-504, Simandhar Towers, Opp. IOC Petrol Pump, Bodakdev, Bodakdev AHMEDABAD, GUJARAT, 380054
IN
State/UT Code: 24

Shipping Address :
Komal Nankani
B-504, Simandhar Towers, Opp. IOC Petrol Pump, Bodakdev, Bodakdev AHMEDABAD, GUJARAT, 380054
IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT
Invoice Number : IN-12072
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Order Number: 402-8541182-2096364
Order Date: 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cutlery Holder and Tissue Paper Holder for Dining Table with 5 Compartment Dining Table Accessories for Home Decor and Hotels: Wooden Decorative Items for Kitchen(ecofriendly) B0CRDZF45X (GKD000568-BK) HSN:44219090	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Xfy18ADXjYRtQNd5M Date & Time: 25/01/2024, 13:24:19 hrs Invoice Value: 599.00 Mode of Payment: Debit 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)
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Page 1 of 1



SUR
0.36 kgs
03/02
PREPAID

GTMBNPBct

Ship To: **AWB 339319146186**
Dr Deepak godara
Suresh chand sharma C/O Rakesh ji joshi Vivekanand colony, SAILANA 457550
MADHYA PRADESH
Landmark: Kirti stambh k pass , sailana

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
RTMD X X

Order Id: 402-7942632-2836308
Ship Date: 27/01/2024



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-12072	2024-01-27	GREETING CARD

RPRT NAGX MBOX IDRW RTMD
P B25 4 B2X 4 C11

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 :
Dr Deepak godara
Suresh chand sharma C/O Rakesh ji joshi, Vivekanand colony, SAILANA, MADHYA PRADESH, 457550
IN
State/UT Code: 23

Shipping Address :
Dr Deepak godara
Dr Deepak godara
Suresh chand sharma C/O Rakesh ji joshi, Vivekanand colony, SAILANA, MADHYA PRADESH, 457550
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-12073
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Order Number: 402-7942632-2836308
Order Date: 25.01.2024

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	₹266.06	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

Payment Transaction ID: 63r1VbK6EaP7YqgqCBiJelISq7p8aZxIC Date & Time: 25/01/2024, 13:32:58 hrs Invoice Value: 299.00 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR	SUN Closed
0.35 kgs	
30/01	
COD	

GOLCO379I

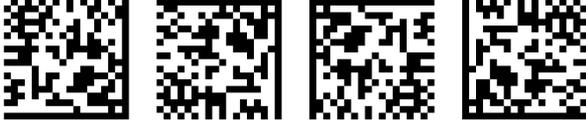
BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GDID	X	X

Ship To: **AWB 339319106975**

Siddhi Masani
4th Floor white building Gorelal Chowk, Sarafa line, Bartan Gali GONDIYA 441601 MAHARASHTRA
Landmark: In front of balaji mandir

Order Id: 171-3498610-0403537
Ship Date: 27/01/2024



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-12074	2024-01-27	CALENDAR



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Siddhi Masani
4th Floor white building, Gorelal Chowk, Sarafa line, Bartan Gali
GONDIYA, MAHARASHTRA, 441601
IN
State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Siddhi Masani
4th Floor white building, Gorelal Chowk, Sarafa line, Bartan Gali
GONDIYA, MAHARASHTRA, 441601
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-12074

Invoice Details : CT-1512877615-2324

Invoice Date : 25.01.2024

Order Number: 171-3498610-0403537

Order Date: 25.01.2024

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) B0837574FR (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



SUR	SUN Closed
0.46 kgs	
31/01	
PREPAID	

GTWqBgjRr

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BOML	S-05	BOML

Ship To: **AWB 339319105176**

Richa agrawal
3701-C wing , India bulls BLU Worli naka MUMBAI 400018 MAHARASHTRA
Landmark: Worli naka
NDL: NONE

Order Id: 404-8535701-7925902
Ship Date: 27/01/2024



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-12075	2024-01-27	CADDY



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Richa agrawal
3701-C wing , India bulls BLU, Worli naka MUMBAI, MAHARASHTRA, 400018
IN
State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Richa agrawal
3701-C wing , India bulls BLU, Worli naka MUMBAI, MAHARASHTRA, 400018
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-12075

Invoice Details : CT-1512877615-2324

Invoice Date : 25.01.2024

Order Number: 404-8535701-7925902

Order Date: 25.01.2024

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2859kh4GIFBv3LJLmC Date & Time: 25/01/2024, 15:31:27 hrs Invoice Value: 749.00 Mode of Payment: Debit Card

- 1

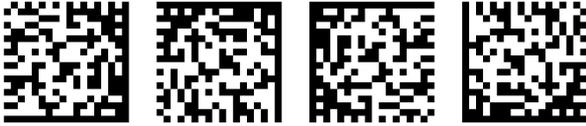


SUR	SUN Closed
0.31 kgs	
02/02	
PREPAID	

Ship To: **AWB 339319140207**
OMK Solutions
 1st Floor, D-71, Hazel Plaza, Kamla Nagar
 Kamla Nagar Main Market Agra 282005
UTTAR PRADESH
 Landmark: Near IDBI Bank
 NDL: NONE

BOX 1 of 1
 DELIVERY STATION SECTOR SORTZONE
AGRD S-05 AGRD

Order Id: 402-9475394-2186712
 Ship Date: 27/01/2024



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-12076	2024-01-27	DRINK COASTER

RPRT	NAGX	DELU	MDEB	AGRD
		E X07	D 38Q	

Sold on: www.amazon.in

ATSPL

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

Billing Address :
 OMK Solutions
 First Floor, D-71, Hazel Plaza, Kamla Nagar
 AGRA, UP, 282005
 IN
 GST Registration No: 09ANSPJ0909J3ZK
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 OMK Solutions
 1st Floor, D-71, Hazel Plaza, Kamla Nagar, Kamla
 Nagar Main Market
 Agra, UTTAR PRADESH, 282005
 IN

State/UT Code: 09
 GST Registration No: 09ANSPJ0909J3ZK
 Place of delivery: UTTAR PRADESH

Order Number: 402-9475394-2186712
 Order Date: 25.01.2024

Invoice Number : IN-12076
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) B0C1T2KZT8 (GKD000548-SM) (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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



SUR	SUN Closed
0.40 kgs	
03/02	
PREPAID	

Ship To: **AWB 339319105084**
Rohit sethi
 B-31, Krishna nagar 1st, Lal kothi, Gandhi
 nagar JAIPUR 302015
RAJASTHAN
 NDL: NONE

BOX 1 of 1
 DELIVERY STATION SECTOR SORTZONE
JAIE S-11 JAIE

Order Id: 405-4735907-1897927
 Ship Date: 27/01/2024



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-12077	2024-01-27	DRINK COASTER

RPRT	NAGX	MBOX	MJAX	JAIE
	P E25	4 D1X	1 E1E	

Sold on: www.amazon.in

ATSPL

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

Billing Address :
 BUILDUNOS
 D-128, Savitri Path, Jaipur
 JAIPUR, RJ, 302015
 IN
 GST Registration No: 08AQLPS8833Q2ZM
 State/UT Code: 08

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 BUILDUNOS
 Rohit sethi
 B-31,, Krishna nagar 1st, Lal kothi, Gandhi nagar
 JAIPUR, RAJASTHAN, 302015
 IN

State/UT Code: 08
 GST Registration No: 08AQLPS8833Q2ZM
 Place of delivery: RAJASTHAN

Order Number: 405-4735907-1897927
 Order Date: 25.01.2024
 PO Number: Office material

Invoice Number : IN-12077
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0C1VLSK6S (GKD000545-MA12-MFN) (HSN:441112)	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹48.11 ₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



Ship To: AWB 339319132134

samad
Saifi marbel Budhana road aalo mil
KHATAULI 251201
UTTAR PRADESH
Landmark: Khatauli

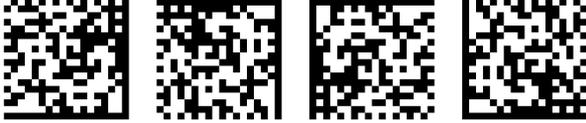
SUR	SUN Closed
0.38 kgs	
03/02	
PREPAID	

GL07S7NR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MOZA	X	X

Order Id: 402-1142022-1862709
Ship Date: 27/01/2024



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-12079	2024-01-27	CADDY

RPRT	NAGX	DELU	MDEB	MOZD	MOZA
		E X07	D 39Q		

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 :
samad
Saifi marbel, Budhana road aalo mil
KHATAULI, UTTAR PRADESH, 251201
IN
State/UT Code: 09

Shipping Address :
samad
samad
Saifi marbel, Budhana road aalo mil
KHATAULI, UTTAR PRADESH, 251201
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-12079

Invoice Details : CT-1512877615-2324

Invoice Date : 25.01.2024

Order Number: 402-1142022-1862709

Order Date: 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever) B09HCGSHV7 (GKD000315) HSN:44111300	₹508.04	1	₹508.04	12%	IGST	₹60.96	₹569.00
TOTAL:								₹569.00

Amount in Words:

Five Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r1VLupHTW8heDm0z5NY2YDxWRylin	Date & Time: 25/01/2024, 20:37:59 hrs	Invoice Value: 569.00	Mode of Payment: UPI
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4 COMP BLACK LOVE FOREVER - 1

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Page 1 of 1



Ship To: AWB 339319145523

Yogita Rohil
A-38, Shantikiran Society, Near Mint
Colony Gd Ambekar Road, Parel Village
MUMBAI 400012
MAHARASHTRA
Landmark: Opposite KK towers
NDL: NONE

SUR	
0.35 kgs	
31/01	
PREPAID	

GYXWHTFDY

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BOME	S-06	BOME

Order Id: 403-8570510-7388352
Ship Date: 27/01/2024



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-12081	2024-01-27	CALENDAR

RPRT	NAGX	MBOX	BOME
	P D25	2 K2R	

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 :
Yogita Rohil
A-38, Shantikiran Society, Near Mint Colony, Gd
Ambekar Road, Parel Village
MUMBAI, MAHARASHTRA, 400012
IN
State/UT Code: 27

Shipping Address :
Yogita Rohil
Yogita Rohil
A-38, Shantikiran Society, Near Mint Colony, Gd
Ambekar Road, Parel Village
MUMBAI, MAHARASHTRA, 400012
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-12081

Invoice Details : CT-1512877615-2324

Invoice Date : 25.01.2024

Order Number: 403-8570510-7388352

Order Date: 25.01.2024

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 (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹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: 11111veE8oxdvK5ou09daYn7k	Date & Time: 25/01/2024, 23:07:51 hrs	Invoice Value: 499.00	Mode of Payment: AmazonPay
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Payment Transaction ID: B5iczp7fQmteGcQjamRBxpV2AakWJKAT	Date & Time: 25/01/2024, 23:07:48 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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Page 1 of 1



SUR
1.06 kgs
LARGE
31/01
PREPAID

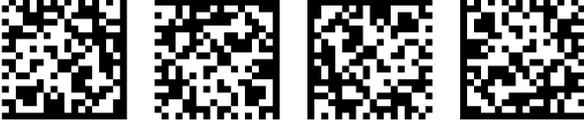
Gjfcx2NGr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PABB X X

Ship To: **AWB 339319140436**
Ishika Jain
041 Akaltara chattishgarh Akaltara 495552
CHHATTISGARH
Landmark: Azad chowk

Order Id: 404-2353277-3121950
Ship Date: 27/01/2024



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-12082	2024-01-27	SCULPTURE

RPRT NAGX BSPE PABB
G 613

Sold on: www.amazon.in

ATSPL



SUR **SUN Closed**
1.06 kgs
LARGE
29/01
PREPAID

GpXSmvFbr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
RPRT S-02 RPRT

Ship To: **AWB 339319140344**
Khushi Agrawal
526, Godavari Sewa Sadan, Girls Hostel,
Samta Colony Samta Colony RAIPUR
492001
CHHATTISGARH
Landmark: Near Khatu shyam Mandir
NDL: NONE

Order Id: 406-2646291-3461965
Ship Date: 27/01/2024



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-12083	2024-01-27	SCULPTURE

RPRT

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 :
Ishika Jain
041, Akaltara chattishgarh
Akaltara, CHHATTISGARH, 495552
IN
State/UT Code: 22

Shipping Address :
Ishika Jain
041, Akaltara chattishgarh
Akaltara, CHHATTISGARH, 495552
IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 404-2353277-3121950
Order Date: 25.01.2024

Invoice Number : IN-12082
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Wooden Temple for Home Premium 3D Golden Cutwork Design mandir for Office Table with Storage Drawer can be Used as Pooja Stand for Home Wall Mount (DIY)(ecofriendly)(24x13inch) B0CST3S9C6 (GKD000576-BR) HSN:44111200	₹1,338.40	1	₹1,338.40	6%	CGST	₹80.30	₹1,499.00	
TOTAL:								₹160.60	₹1,499.00

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

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1VNTY1WzZ7nzjhlxMqgJkqu3KwfkB	Date & Time: 25/01/2024, 23:36:58 hrs	Invoice Value: 1,499.00	Mode of Payment: UPI
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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: 22AAGFF9311H1ZP

Billing Address :
Khushi Agrawal
526, Godavari Sewa Sadan, Girls Hostel, Samta
Colony, Samta Colony
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22

Shipping Address :
Khushi Agrawal
526, Godavari Sewa Sadan, Girls Hostel, Samta
Colony, Samta Colony
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 406-2646291-3461965
Order Date: 25.01.2024

Invoice Number : IN-12083
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Wooden Temple for Home Premium 3D Golden Cutwork Design mandir for Office Table with Storage Drawer can be Used as Pooja Stand for Home Wall Mount (DIY)(ecofriendly)(24x13inch) B0CST3S9C6 (GKD000576-BR) HSN:44111200	₹1,338.40	1	₹1,338.40	6%	CGST	₹80.30	₹1,499.00	
TOTAL:								₹160.60	₹1,499.00

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

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1VNUxadbWwWid8XeEbYJYRZXtU8EwO	Date & Time: 25/01/2024, 23:39:24 hrs	Invoice Value: 1,499.00	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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 339319132189**
 Kanchan tikwani
 15/201 CHB JODHPUR 342008
 RAJASTHAN
 NDL: NONE

SUR
 0.22 kgs
 03/02
 PREPAID

GpDht65fr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
JDHD S-06 JDHD

Order Id: 408 - 4205240 - 3775559
 Ship Date: 27/01/2024



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-12084	2024-01-27	DRINK COASTER

RPRT NAGX MBOX MJAX JDHD
 P E25 4 D1X 2 C1A

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 :
 Kanchan tikwani
 15/201, CHB
 JODHPUR, RAJASTHAN, 342008
 IN
 State/UT Code: 08

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Kanchan tikwani
 15/201, CHB
 JODHPUR, RAJASTHAN, 342008
 IN

State/UT Code: 08
 Place of supply: RAJASTHAN
 Place of delivery: RAJASTHAN

Order Number: 408-4205240-3775559
 Order Date: 26.01.2024

Invoice Number : IN-12084
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.01.2024

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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ-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: 2GKloVWCLU2waLgS54IH Date & Time: 26/01/2024, 01:15:07 hrs Invoice Value: 299.00 Mode of Payment: Debit 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



Ship To: **AWB 339319145608**
 Vinay Kumar
 Ravi shri mobiles Moka road near bagicha hotel opposite shri Mobiles BALLARI 583101 KARNATAKA
 Landmark: Bellary
 NDL: NONE

SUR SUN Closed
 0.18 kgs
 03/02
 COD

GL2GW5Yr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BELD S-02 BELD

Order Id: 406 - 4233934 - 7981118
 Ship Date: 27/01/2024



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-12085	2024-01-27	PORTABLE ELECTRONIC DE WICE STAND

RPRT NAGX MHYD SBCZ BLRH BELD
 0 024 A YA4 3 H50 4 A08

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 :
 Vinay Kumar
 Ravi shri mobiles, Moka road near bagicha hotel opposite shri Mobiles BALLARI, KARNATAKA, 583101
 IN
 State/UT Code:29

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



Shipping Address :
 Vinay Kumar
 Ravi shri mobiles, Moka road near bagicha hotel opposite shri Mobiles BALLARI, KARNATAKA, 583101
 IN

State/UT Code:29
 Place of supply:KARNATAKA
 Place of delivery:KARNATAKA

Order Number:406-4233934-7981118
 Order Date:26.01.2024

Invoice Number :IN-12085
 Invoice Details :CT-1512877615-2324
 Invoice Date :26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Tabletop Mobile Stand and Mobile Holder for Table Compatible for All Mobile Phones Apple Accessories and iPhone, iPhone Docking Station Gift for Apple B0B4W3PWKK (GKD000145-APL) (HSN:441112)	₹306.25	1	₹306.25	12%	IGST	₹36.75	₹343.00
TOTAL:								₹36.75 ₹343.00

Amount in Words:
 Three Hundred Forty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

apple mobile stand - 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



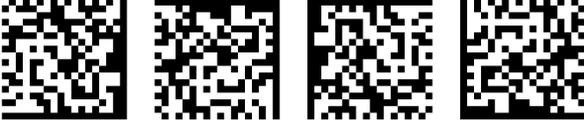
SUR
0.38 kgs
02/02
PREPAID

6Z8TSC45r

Ship To: **AWB 339319140375**
Maheshkuma Darji
A 202, Vedant Shreeji Apartment, Nr.
Anurag Banglow AHMEDABAD 380060
GUJARAT
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
GNNQ S-01 GNNQ

Order Id: 407-2376127-5179563
Ship Date: 27/01/2024



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-12086	2024-01-27	CADDY

RPRT NAGX MBOX MAMA GNNQ
4 B1X 1 O4X

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 :
BULWARKERS WEBSECURITY PRIVATE
LIMITED
1 SQUARE, 704, NR. SHUKAN MALL CROSS
ROAD, SCIENCE CITY ROAD, Ahmedabad
AHMEDABAD, GJ, 380060
IN
GST Registration No: 24AAHCB7843C1ZV
State/UT Code: 24

Shipping Address :
BULWARKERS WEBSECURITY PRIVATE
LIMITED
Maheshkuma Darji
A 202, Vedant Shreeji Apartment, Nr. Anurag
Banglow
AHMEDABAD, GUJARAT, 380060
IN
State/UT Code: 24
GST Registration No: 24AAHCB7843C1ZV

Place of supply: GJ
Place of delivery: GUJARAT
Invoice Number : IN-12086
Invoice Date : 26.01.2024
Order Number: 407-2376127-5179563
Order Date: 26.01.2024

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 stationary organizer (Eco Friendly) (Black) B09VQ2X8WF (GKD000515-JSBK) 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

2 comp black just smile - 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
Dynamic QR Code:



Billing Address :
JAGADEESH
157/6 south indian bank ,chai complex,, Diamond
point mudfort, staff road, sikh village
SECUNDERABAD, TELANGANA, 500009
IN
State/UT Code:36

Shipping Address :
JAGADEESH
JAGADEESH
157/6 south indian bank ,chai complex,, Diamond
point mudfort, staff road, sikh village
SECUNDERABAD, TELANGANA, 500009
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:408-8828003-1324367
Order Date:26.01.2024

Invoice Number :IN-12087
Invoice Details :CT-1512877615-2324
Invoice Date :26.01.2024

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

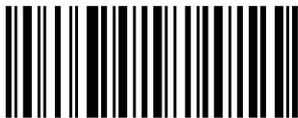
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desiring of selling 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



SUR SUN Closed
0.35 kgs
31/01
COD

GpjhClyxr

Ship To: **AWB 339319140412**
JAGADEESH
157/6 south indian bank ,chai complex,
Diamond point mudfort, staff road, sikh
village SECUNDERABAD 500009
TELANGANA
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYDE S-01 HYDE

Order Id: 408-8828003-1324367
Ship Date: 27/01/2024



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-12087	2024-01-27	CALENDAR

RPRT NAGX MHYD HYDE
0 024 G X2M

Sold on: www.amazon.in

ATSPL



SUR
0.35 kgs
01/02
COD

GKNHXSXT

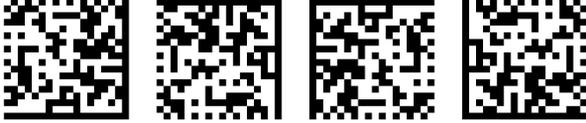
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
GBGD S-05 GBGD

Ship To: **AWB 339319107040**

ashok
#124, Channa basaveshwara nilaya Bank colony, Behind Asian mall, Kalaburagi KALABURGI 585105 KARNATAKA
Landmark: Asian Mall
NDL: NONE

Order Id: 406-5186173-3389134
Ship Date: 27/01/2024



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-12088	2024-01-27	CALENDAR

RPRT NAGX MHYD GBGD
0 024 F T01

Sold on: www.amazon.in

ATSPL



SUR
0.23 kgs
01/02
PREPAID

G5X00G5T1

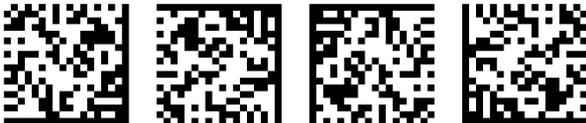
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BRUB S-09 BRUB

Ship To: **AWB 339319145554**

Vani Vishwanath
1,2,3,4 3rd main road, BEML Layout, 5th Stage, R.R. Nagar Bangalore 560098 KARNATAKA
Landmark: Near Royal Andhra Spice Restaurant
NDL: NONE

Order Id: 408-0384144-8411532
Ship Date: 27/01/2024



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-12089	2024-01-27	DRINK COASTER

RPRT NAGX MHYD SBCZ BRUB
0 024 A XA4 1 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 :
ashok
#124, Channa basaveshwara nilaya, Bank colony, Behind Asian mall, Kalaburagi KALABURGI, KARNATAKA, 585105
IN
State/UT Code:29

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



Shipping Address :
ashok
ashok
#124, Channa basaveshwara nilaya, Bank colony, Behind Asian mall, Kalaburagi KALABURGI, KARNATAKA, 585105
IN
State/UT Code:29

Order Number:406-5186173-3389134
Order Date:26.01.2024

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-12088
Invoice Details :CT-1512877615-2324
Invoice Date :26.01.2024

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

Amount in Words:

Four 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)
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Page 1 of 1



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

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

Billing Address :
Vani Vishwanath
1,2,3,4, 3rd main road, BEML Layout, 5th Stage, R.R. Nagar Bangalore, KARNATAKA, 560098
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vani Vishwanath
Vani Vishwanath
1,2,3,4, 3rd main road, BEML Layout, 5th Stage, R.R. Nagar Bangalore, KARNATAKA, 560098
IN
State/UT Code: 29

Order Number: 408-0384144-8411532
Order Date: 26.01.2024

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-12089
Invoice Details : CT-1512877615-2324
Invoice Date : 26.01.2024

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 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Square 3.8X3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM-MFN) HSN:4420	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00	
TOTAL:								₹31.93	₹298.00

Amount in Words:

Two Hundred Ninety-eight only

For Future Works:

(Signature)
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I931V5J6LpIe3UrPcc2wEr9P59rOkHmg7	Date & Time: 26/01/2024, 08:52:03 hrs	Invoice Value: 298.00	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 339319139911

Srishti
B301, Shubharambh Complex Sec 20,
Kharghar NAVI MUMBAI 410210
MAHARASHTRA
Landmark: Opp daily bazaar
NDL: NONE

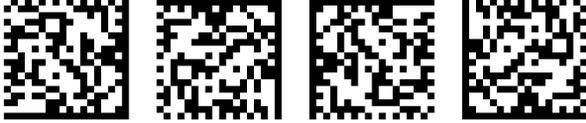
SUR
0.25 kgs
31/01
PREPAID

GFDJSZSMI

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BOT3 H-20 BOT3

Order Id: 171-7865112-8103542
Ship Date: 27/01/2024



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-12090	2024-01-27	CALENDAR

RPRT NAGX MBOX BOT3
P D25 2 G1R

Sold on: www.amazon.in

ATSPL



Ship To: AWB 339319145486

Vaibhavadarsh
3-90, near Shivalayam Penamaluru
Penamaluru Chodavaram Main Road,
penamaluru mandal Vijayawada 521139
ANDHRA PRADESH
Landmark: Near Shivalayam Penamaluru
NDL: NONE

SUR
0.28 kgs
02/02
PREPAID

G5XMX11hr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
VGAI S-02 VGAI

Order Id: 403-9603059-8171538
Ship Date: 27/01/2024



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-12091	2024-01-27	PAPER_TOWEL HOLDER

RPRT NAGX MHYD VGAU VGAI
O 024 D X07 A 007

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 :
Srishti
B301, Shubharambh Complex, Sec 20, Kharghar
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code: 27

Shipping Address :
Srishti
Srishti
B301, Shubharambh Complex, Sec 20, Kharghar
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-7865112-8103542
Order Date: 26.01.2024

Invoice Number : IN-12090
Invoice Details : CT-1512877615-2324
Invoice Date : 26.01.2024

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:4411200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I931VSSvCITwJ1uCGIEQMqWERTKM94q	Date & Time: 26/01/2024, 09:10:12 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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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)
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 :
Vijaya Kumar
403 , Venkata Annapurma Classic,
Penamaluru, opp.zphs
VIJAYAWADA, ANDHRA PRADESH, 521139
IN
State/UT Code: 37

Shipping Address :
Vijaya Kumar
Vaibhavadarsh
3-90, near Shivalayam Penamaluru, Penamaluru
Chodavaram Main Road, penamaluru mandal
Vijayawada, ANDHRA PRADESH, 521139
IN

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

Order Number: 403-9603059-8171538
Order Date: 26.01.2024

Invoice Number : IN-12091
Invoice Details : CT-1512877615-2324
Invoice Date : 26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA-MFN) HSN:44112	₹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: 2LYDDAD1A5GIFSSIBRBR	Date & Time: 26/01/2024, 11:03:07 hrs	Invoice Value: 399.00	Mode of Payment: Credit Card
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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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



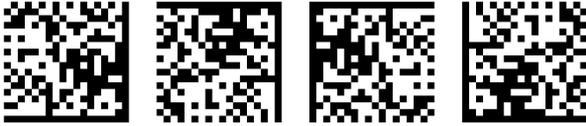
SUR
0.07 kgs
31/01
PREPAID

GTNSVWKGt

Ship To: **AWB 339319145578**
S Jayasree
Flat 505, Lakshmi Sri Sai Nivas 2 2 20/20,
C Lane DD Colony HYDERABAD 500013
TELANGANA
Landmark: Near Ahobila mutt
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYDD S-05 HYDD

Order Id: 402-7986371-0011534
Ship Date: 27/01/2024



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-12092	2024-01-27	HOME FURNITURE AND_DE COR

RPRT NAGX MHYD HYDD
0 024 C Y1M

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 :
S Jayasree
Flat 505, Lakshmi Sri Sai Nivas, 2 2 20/20, C
Lane DD Colony
HYDERABAD, TELANGANA, 500013
IN
State/UT Code: 36

Shipping Address :
S Jayasree
Flat 505, Lakshmi Sri Sai Nivas, 2 2 20/20, C
Lane DD Colony
HYDERABAD, TELANGANA, 500013
IN

Order Number: 402-7986371-0011534
Order Date: 26.01.2024

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-12092
Invoice Details : CT-1512877615-2324
Invoice Date : 26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Rangoli Decorations and Pooja Thali Decorative for Mandir Temple Decor (Pack of 2) B0BDG3LP9F (GKD000532-RD2-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

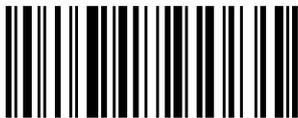
For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxvZmAtVg90kUfGwm9XqQRdLkPcE	Date & Time: 26/01/2024, 11:29:35 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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- 1



SUR SUN Closed
0.37 kgs
LARGE
05/02
PREPAID

GTpBGWht

Ship To: **AWB 339319105152**
Abhimanyu Verma
Bharat milap In front of Bharat Milap
KOPAGANJ 275305
UTTAR PRADESH

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
MAUD X X

Order Id: 408-7094658-1213123
Ship Date: 27/01/2024



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-12093	2024-01-27	JEWELRY STORAGE

RPRT NAGX MHYD LKOO MAUD
0 024 B Y08 A G24

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 :
Abhimanyu Verma
Bharat milap, In front of Bharat Milap
KOPAGANJ, UTTAR PRADESH, 275305
IN
State/UT Code: 09

Shipping Address :
Abhimanyu Verma
Bharat milap, In front of Bharat Milap
KOPAGANJ, UTTAR PRADESH, 275305
IN

Order Number: 408-7094658-1213123
Order Date: 26.01.2024

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-12093
Invoice Details : CT-1512877615-2324
Invoice Date : 26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKSBF (GKD000526-MFN) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMSQKLMzAd8EgW3hSomV57HOpAZo3v	Date & Time: 26/01/2024, 13:10:56 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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- 1



Ship To: **AWB 339319132172**
Javed Ansari
 Type III/4, COLLEGE OF NURSING MEDICAL
 COLLEGE CAMPUS KANPUR 208002
 UTTAR PRADESH
 NDL: NONE

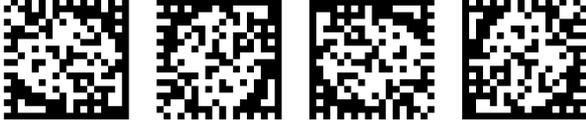
SUR
 0.60 kgs
 03/02
 COD

GpdSj6Shr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
KNUD S-02 KNUD

Order Id: 408-0367901-9289903
 Ship Date: 27/01/2024



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-12094	2024-01-27	CADDY

RPRT NAGX MHYD LKOO KNUD
Q 024 B X08 D R09

Sold on: www.amazon.in

ATSPL



Ship To: **AWB 339319145561**
N K sharma
 Flat No. 7211 ATS Dolce Apartment, Sector
 Zeta 1 Greater Noida 201308
 UTTAR PRADESH
 Landmark: near AVJ Hights
 NDL: NONE

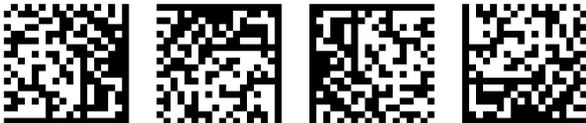
SUR SAT/SUN
 Closed
 0.31 kgs
 01/02
 PREPAID

G2xGQ35jr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NZMF S-08 NZMF

Order Id: 406-5256017-6960303
 Ship Date: 27/01/2024



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-12095	2024-01-27	DRINK_COASTER

RPRT NAGX DELU NZMF
Q 023 B 027

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 :
 Javed Ansari
 Type III/4, COLLEGE OF NURSING, MEDICAL
 COLLEGE CAMPUS
 KANPUR, UTTAR PRADESH, 208002
 IN
 State/UT Code:09

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



Shipping Address :
 Javed Ansari
 Type III/4, COLLEGE OF NURSING, MEDICAL
 COLLEGE CAMPUS
 KANPUR, UTTAR PRADESH, 208002
 IN
 State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery:UTTAR PRADESH

Invoice Number :IN-12094

Invoice Details :CT-1512877615-2324

Invoice Date :26.01.2024

Order Number:408-0367901-9289903
 Order Date:26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/ 2024 Calendar for Office Desk/Desk Organizer for Home/Corporate Gift/EcoFriendly (Combo) B09WLH6R21 (GKD000259-RB) HSN:44219090	₹758.04	1	₹758.04	12%	IGST	₹90.96	₹849.00
TOTAL:							₹90.96	₹849.00

Amount in Words:
 Eight Hundred Forty-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE RED - 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 :
 N K sharma
 Flat No. 7211, ATS Dolce Apartment, Sector Zeta
 1
 Greater Noida, UTTAR PRADESH, 201308
 IN
 State/UT Code: 09

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 N K sharma
 N K sharma
 Flat No. 7211, ATS Dolce Apartment, Sector Zeta
 1
 Greater Noida, UTTAR PRADESH, 201308
 IN
 State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-12095

Invoice Details : CT-1512877615-2324

Invoice Date : 26.01.2024

Order Number: 406-5256017-6960303
 Order Date: 26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B08FJKXDLK (GKD000535-YW) HSN:441112	₹427.68	1	₹427.68	12%	IGST	₹51.32	₹479.00
TOTAL:							₹51.32	₹479.00

Amount in Words:
 Four Hundred Seventy-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1VVNFHgvUjLraQek8b7Sc0zJDveTtHm5	Date & Time: 26/01/2024, 14:44:46 hrs	Invoice Value: 479.00	Mode of Payment: UPI
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Coaster Yellow & Black Combo - 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
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Page 1 of 1



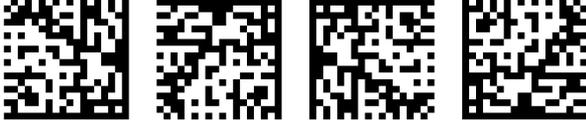
Ship To: **AWB 339319145516**
 Kishore
 Mallavalli Food Park Chocolate Factory
 NUZVID 521111
 ANDHRA PRADESH
 Landmark: APIIC STATE FOOD PARK

SUR	SUN Closed
0.46 kgs	
02/02	
PREPAID	

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
NZVD	X	X

GKTYPP21

Order Id: 404-0491873-7329900
 Ship Date: 27/01/2024



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-12096	2024-01-27	CLOCK

RPRT	NAGX	MHYD	VGAU	NZVD
0 024	D X07	D 037		

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 :
 Kishore
 Mallavalli Food Park, Chocolate Factory
 NUZVID, ANDHRA PRADESH, 521111
 IN
 State/UT Code: 37

Shipping Address :
 Kishore
 Mallavalli Food Park, Chocolate Factory
 NUZVID, ANDHRA PRADESH, 521111
 IN
 State/UT Code: 37

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

Order Number: 404-0491873-7329900
 Order Date: 26.01.2024

Invoice Number : IN-12096
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.01.2024

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: 2LozZ2faE1muv0Wcn000	Date & Time: 26/01/2024, 16:07:00 hrs	Invoice Value: 749.00	Mode of Payment: AmazonCredit
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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: 22AAGFF9311H1ZP

Billing Address :
 ANSHUMAN PATTANAIAK
 Flat 1052, Tower 1, DN OxyPark
 Bhubaneswar, ODISHA, 751019
 IN
 State/UT Code: 21

Shipping Address :
 ANSHUMAN PATTANAIAK
 ANSHUMAN PATTANAIAK
 Flat 1052, Tower 1, DN OxyPark
 Bhubaneswar, ODISHA, 751019
 IN
 State/UT Code: 21

Place of supply: ODISHA
 Place of delivery: ODISHA

Order Number: 403-4368672-8609957
 Order Date: 26.01.2024

Invoice Number : IN-12097
 Invoice Details : CT-1512877615-2324
 Invoice Date : 26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli B0CD4GPF8N (GKD000535-RG) HSN:44219092	₹266.96	3	₹800.88	12%	IGST	₹96.12	₹897.00
TOTAL:								₹96.12 ₹897.00

Amount in Words:

Eight Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Y7o2SevR94EH4T5n4oy	Date & Time: 26/01/2024, 21:14:18 hrs	Invoice Value: 897.00	Mode of Payment: Credit Card
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- 3

*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 339319106968**
 ANSHUMAN PATTANAIAK
 Flat 1052, Tower 1 DN OxyPark
 Bhubaneswar 751019
 ODISHA
 Landmark: Dumduma
 NDL: NONE

SUR	
0.25 kgs	
02/02	
PREPAID	

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
BBIE	S-02	BBIE

GTDXHR11

Order Id: 403-4368672-8609957
 Ship Date: 27/01/2024



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-12097	2024-01-27	DRINK_COASTER

RPRT	NAGX	MHYD	BBID	BBIE
0 024	B ZA1	C 204		

Sold on: www.amazon.in

ATSPL



SUR
0.57 kgs
LARGE
30/01
COD

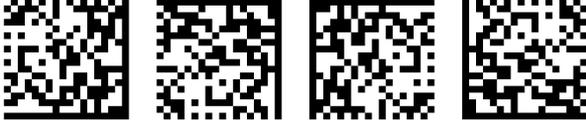
18RPGJ03

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
RPRJ S-03 RPRJ

Ship To: **AWB 339319139942**
Nidhi talreja
D178 satyam shivam sundaram 1st floor
Devendra Nagar Sector 4 RAIPUR 492013
CHHATTISGARH
Landmark: Near garden
NDL: NONE

Order Id: 403-9622918-1079502
Ship Date: 27/01/2024



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-12099	2024-01-27	CADDY

RPRT NAGX RPRJ
G 406

Sold on: www.amazon.in

ATSPL

amazon.in

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 :
Nidhi talreja
D178 satyam shivam sundaram 1st floor,
Devendra Nagar Sector 4
RAIPUR, CHHATTISGARH, 492013
IN
State/UT Code:22

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



Shipping Address :
Nidhi talreja
D178 satyam shivam sundaram 1st floor,
Devendra Nagar Sector 4
RAIPUR, CHHATTISGARH, 492013
IN
State/UT Code:22

Order Number: 403-9622918-1079502
Order Date: 26.01.2024

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH
Invoice Number : IN-12098
Invoice Details : CT-1512877615-2324
Invoice Date : 26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself) B08XNP3MYK (GKD000252) HSN:44111300	₹677.68	1	₹677.68	6%	CGST	₹40.66	₹759.00
					6%	SGST	₹40.66	
TOTAL:							₹81.32	₹759.00

Amount in Words:
Seven Hundred Fifty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black (Love Yourself) - 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

amazon.in

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 :
CREATIVE PROJECTS
No.3/281,, Thalagattapura, Ultrahalli Hobli,
Bengaluru (Bang
BENGALURU, KA, 560062
IN
GST Registration No: 29DRMPS1395L1ZS
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
CREATIVE PROJECTS
BIKASH KUMAR SAH
DAMDEN ZEPHYR BLOCK - A and FLAT - 206,
81, 2nd Main Road, Kamakshi layout,
BENGALURU, KARNATAKA, 560083
IN
State/UT Code: 29

Order Number: 407-6014849-3851562
Order Date: 26.01.2024

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-12099
Invoice Details : CT-1512877615-2324
Invoice Date : 26.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/ 2024 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/EcoFriendly (Combo) B09WLBHR21 (GKD000259-RB) HSN:44219090	₹740.18	1	₹740.18	12%	IGST	₹88.82	₹829.00
TOTAL:							₹88.82	₹829.00

Amount in Words:
Eight Hundred Twenty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.60 kgs
01/02
PREPAID

1GTQSWXY6T

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLRM H-14 BLRM

Ship To: **AWB 339319106920**
BIKASH KUMAR SAH
DAMDEN ZEPHYR BLOCK - A and FLAT -
206 81, 2nd Main Road, Kamakshi layout,
BENGALURU 560083
KARNATAKA
Landmark: Gottigere
NDL: NONE

Order Id: 407-6014849-3851562
Ship Date: 27/01/2024



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-12099	2024-01-27	CADDY

RPRT NAGX MHYD SBCZ BLRM
0 024 A X04 4 A03

Sold on: www.amazon.in

ATSPL

MINI FOLDABLE RED - 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



Ship To: **AWB 339319132196**
 Shivanshu Jindal
 Espace - 184, 1st Floor Nirvana Country,
 Sector 50 GURUGRAM 122018
 HARYANA
 NDL: NONE

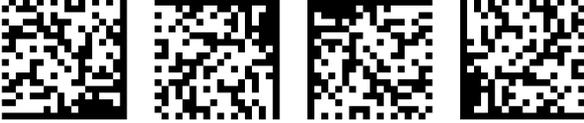
SUR
0.56 kgs
LARGE
01/02
PREPAID

G50VMQJ01

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NZMN H-12 NZMN

Order Id: 407-4452246-7316326
 Ship Date: 27/01/2024



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-12100	2024-01-27	BOTTLE_RACK

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

Billing Address :
 Shivanshu Jindal
 Espace-184, 1st Floor, Nirvana Country, Sector 50
 GURUGRAM, HARYANA, 122018
 IN
 State/UT Code: 06

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Shivanshu Jindal
 Espace-184, 1st Floor, Nirvana Country, Sector 50
 GURUGRAM, HARYANA, 122018
 IN

State/UT Code: 06
 Place of supply: HARYANA
 Place of delivery: HARYANA

Order Number: 407-4452246-7316326
 Order Date: 27.01.2024

Invoice Number : IN-12100
 Invoice Details : CT-1512877615-2324
 Invoice Date : 27.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dining Table(Premium red Bamboo) B0C8B7HGVY (GKD000555) HSN:44219090	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00	
TOTAL:								₹107.04	₹999.00

Amount in Words:
 Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3jw51k7hhN4ur6v52Y	Date & Time: 27/01/2024, 05:29:02 hrs	Invoice Value: 999.00	Mode of Payment: Debit Card
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Wine Glass Holder - Red - 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



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 :
 Shyamala Chakkungal
 A 4 Saranya Apartments, Puthiya Road, Kaloor
 ERNAKULAM, KERALA, 682017
 IN
 State/UT Code: 32

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Shyamala Chakkungal
 Shyamala Chakkungal
 A 4 Saranya Apartments, Puthiya Road, Kaloor
 ERNAKULAM, KERALA, 682017
 IN

State/UT Code: 32
 Place of supply: KERALA
 Place of delivery: KERALA

Order Number: 407-4426239-0299525
 Order Date: 27.01.2024

Invoice Number : IN-12101
 Invoice Details : CT-1512877615-2324
 Invoice Date : 27.01.2024

Sl. No	Description	Unit Price	Discount	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 6) B0BXH3D9MJ (GKD000543-P6) HSN:3926	₹713.39	-₹22.32	1	₹691.07	12%	IGST	₹82.93	₹774.00
TOTAL:								₹82.93	₹774.00

Amount in Words:
 Seven Hundred Seventy-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3g8T9G8pU8XGM9EgDmJ	Date & Time: 27/01/2024, 08:05:08 hrs	Invoice Value: 774.00	Mode of Payment: Card
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Iffa Awards pack of 6 - 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 339319145592**
 Shyamala Chakkungal
 A 4 Saranya Apartments, Puthiya Road,
 Kaloor ERNAKULAM 682017
 KERALA
 Landmark: Near Church of Christ
 NDL: NONE

SUR
0.25 kgs
03/02
PREPAID

GK2DTpJ91

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
COKF S-02 COKF

Order Id: 407-4426239-0299525
 Ship Date: 27/01/2024



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-12101	2024-01-27	FIGURINE

RPRT NAGX MHYD SXVD COKE COKF
O 024 D XA3 A AL4 C 715

Sold on: www.amazon.in

ATSPL



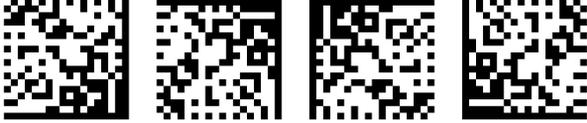
SUR
0.31 kgs
LARGE
30/01
PREPAID

GpGXP1d51

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
RPRJ S-06 RPRJ

Ship To: **AWB 339319145714**
Rupendra Dewangan
Lig- 18, Sec - 2, Shankar Nagar, Near
Nagar Nigam Office, sector 2, Shankar
Nagar, Near Nagar Nigam Raipur 492007
CHHATTISGARH
Landmark: Near Galaxy Lounge near
garden
NDL: NONE
Order Id: 403-5838433-3148344
Ship Date: 27/01/2024



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-12102	2024-01-27	WALL_ART

RPRT NAGX RPRJ
G 406

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 :
Rupendra Dewangan
Devesh Dewangan House, Shankarpur ward no 9
near sheeta mandir Devesh Dewangan
RAJNANDGAON, CHHATTISGARH, 491441
IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rupendra Dewangan
Rupendra Dewangan
Lig- 18, Sec- 2, Shankar Nagar, Near Nagar
Nigam Office., sector 2, Shankar Nagar, Near
Nagar Nigam
Raipur, CHHATTISGARH, 492007
IN

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

Order Number: 403-5838433-3148344
Order Date: 27.01.2024

Invoice Number : IN-12102
Invoice Details : CT-1512877615-2324
Invoice Date : 27.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Pooja Room Backdrop for Decoration Enhance Your House Decoration with Our Black Wood & Golden Acrylic om Wall Decor Background (22x16 inch)(Made in India) B0CS3NG9G8 (GKD000575-BK) HSN:44219090	₹713.40	1	₹713.40	6%	CGST	₹42.80	₹799.00
					6%	SGST	₹42.80	
TOTAL:							₹85.60	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113PADLKLW38NtWtQHup	27/01/2024, 09:13:02	799.00	GiftCard
B15y06uoYxq6dmx1JHk4B4wF9bvFUJ1p0	27/01/2024, 09:12:58		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)
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



SUR
0.46 kgs
LARGE
01/02
PREPAID

G0zm0qd21

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PNQA H-10 PNQA

Ship To: **AWB 339319146056**
VIVEK bhargava
M13/601, HILLS AND DALES, NIBM ANNEX,
Undri PUNE 411060
MAHARASHTRA
NDL: NONE

Order Id: 408-5040886-0337116
Ship Date: 27/01/2024



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-12103	2024-01-27	CALENDAR

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 :
VIVEK bhargava
M13/601, HILLS AND DALES, NIBM ANNEX,
Undri
PUNE, MAHARASHTRA, 411060
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
VIVEK bhargava
VIVEK bhargava
M13/601, HILLS AND DALES, NIBM ANNEX,
Undri
PUNE, MAHARASHTRA, 411060
IN

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

Order Number: 408-5040886-0337116
Order Date: 27.01.2024

Invoice Number : IN-12103
Invoice Details : CT-1512877615-2324
Invoice Date : 27.01.2024

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) B09TGC51HP (GKD000155-PFRD-MFN) HSN:44112000	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
B32TVIMGqubwvqNTMjH7JynDLxSNHhZM7	27/01/2024, 09:52:19	649.00	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)
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Page 1 of 1



Ship To: **AWB 339319105077**
 Anusha
 Building no:10,Verizon building Inorbit Mall
 Road, raheja, mindspace Hyderabad
 500081
 TELANGANA
 NDL: NONE

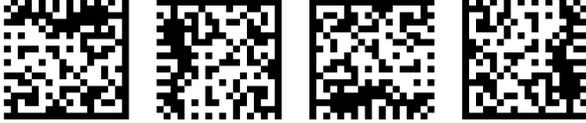
SUR	SUN Closed
6.06 kgs	
LARGE	
31/01	
PREPAID	

BOX 1 of 1

62yLN43r

DELIVERY STATION	SECTOR	SORTZONE
HYBO	S-04	HYBO

Order Id: 404-6018461-5894721
 Ship Date: 27/01/2024



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		22AGFF931H1ZP	IN-12078	2024-01-27	CALENDAR

RPRT	NAGX	MHYD	HYBO
	0 024	G Y3S	

Sold on: www.amazon.in

ATSPL

- 1

- 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 :
Anusha
Building no:10,Verizon building, Inorbit Mall Road,
raheja, mindspace
Hyderabad, TELANGANA, 500081
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anusha
Anusha
Building no:10,Verizon building, Inorbit Mall Road,
raheja, mindspace
Hyderabad, TELANGANA, 500081
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-6018461-5894721
Order Date: 25.01.2024

Invoice Number : IN-12078
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar to Lifetime, Calendar with Desk Organizer and Photo Frame for Office, Home decor, corporate gifts (Dark Wood Eco Friendly) B0CKRSSQ2B (GKD000155-PFBR-MFN) HSN:44111200	₹579.46	-₹0.60	6	₹3,473.16	12%	IGST	₹416.82	₹3,889.98
	GKD Calendar to Lifetime, Calendar with Desk Organizer and Photo Frame for Office, Home decor, corporate gifts (Dark Wood Eco Friendly) B0CKRSSQ2B (GKD000155-PFBR-MFN) HSN:44111200	₹579.46	-₹0.60	4	₹2,315.44	12%	IGST	₹277.88	₹2,593.32
	GKD Calendar to Lifetime, Calendar with Desk Organizer and Photo Frame for Office, Home decor, corporate gifts (Dark Wood Eco Friendly) B0CKRSSQ2B (GKD000155-PFBR-MFN) HSN:44111200	₹579.46	-₹0.59	5	₹2,894.35	12%	IGST	₹347.35	₹3,241.70

TOTAL: ₹1,042.05 ₹9,725.00

Amount in Words:
Nine Thousand Seven Hundred Twenty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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Please note that this invoice is not a demand for payment

- 1

Page 1 of 2



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

Payment Transaction ID: 2AvKnqkYqrwcbMxKX7Vk	Date & Time: 25/01/2024, 19:16:54 hrs	Invoice Value: 9,725.00	Mode of Payment: Credit Card
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- 6

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

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- 1