



SUR
0.36 kgs
20/01
COD

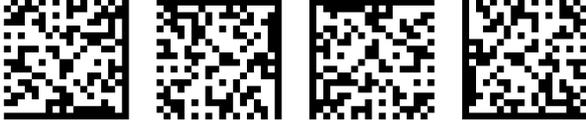
GYmcXRfS

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PNQA S-06 PNQA

Ship To: **AWB 339049359658**
Anjali Pathak
Flat No 1, First Floor, Shridhar Apartment
515, Narayan Peth, Pune PUNE 411030
MAHARASHTRA
Landmark: Near Modi Ganpati
NDL: NONE

Order Id: 408-4461147-4557151
Ship Date: 15/01/2024



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-11741	2024-01-15	CANDLE HOLDER

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 A4S

Sold on: www.amazon.in

ATSPL



SUR SUN Closed
0.50 kgs
LARGE
22/01
COD

GFNjgXqS

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
GSPE X X

Ship To: **AWB 339049344319**
Sukhdeep singh
Adda nath di khuhi near coppreative bank
golden telecom Adda nath di khuhi near
coppreative bank golden telecom AMRITSAR
143114
PUNJAB

Order Id: 404-8274043-2296354
Ship Date: 15/01/2024



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-11742	2024-01-15	CLOCK

RPRT NAGX DELU LUHX GSPE
Q 023 D Y05 Y B01

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 :
Anjali Pathak
Flat No 1, First Floor, Shridhar Apartment, 515,
Narayan Peth, Pune
PUNE, MAHARASHTRA, 411030
IN
State/UT Code:27

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



Shipping Address :
Anjali Pathak
Flat No 1, First Floor, Shridhar Apartment, 515,
Narayan Peth, Pune
PUNE, MAHARASHTRA, 411030
IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-4461147-4557151
Order Date:13.01.2024

Invoice Number :IN-11744
Invoice Details :CT-1512877615-2324
Invoice Date :13.01.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Candle Lanterns Diwali Decoration Items for Mandir Temple (Dark Wood, Pack of 2) B0CKRRY7QJ (GKD000322-BR2) HSN:441112	₹346.43	-₹8.93	1	₹337.50	12%	IGST	₹40.50	₹378.00
TOTAL:									₹40.50 ₹378.00

Amount in Words:
Three Hundred Seventy-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

Billing Address :
Sukhdeep singh
Adda nath di khuhi near coppreative bank golden
telecom, Adda nath di khuhi near coppreative bank
golden telecom
AMRITSAR, PUNJAB, 143114
IN
State/UT Code:03

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



Shipping Address :
Sukhdeep singh
Adda nath di khuhi near coppreative bank golden
telecom, Adda nath di khuhi near coppreative bank
golden telecom
AMRITSAR, PUNJAB, 143114
IN
State/UT Code:03

Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:404-8274043-2296354
Order Date:13.01.2024

Invoice Number :IN-11742
Invoice Details :CT-1512877615-2324
Invoice Date :13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0B9W546QY (GKD000233-HX-MFN) HSN:44111200	₹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

- 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 339049344357**

Muqeet
Shop 17-1-177/8 Nimrah Communication,
Madannapet Colony Saidabad HYDERABAD
500059
TELANGANA
Landmark: Harmain hotel
NDL: NONE

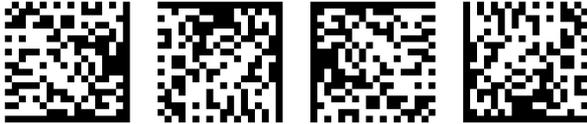
Order Id: 403-1962437-8449965
Ship Date: 15/01/2024

SUR	SUN Closed
0.46 kgs	
19/01	
PREPAID	

GTxhg7KpQ

DELIVERY STATION	SECTOR	SORTZONE
HYDP	S-13	HYDP

BOX 1 of 1



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-11743	2024-01-15	CLOCK

RPRT	NAGX	MHYD	HYDP
0 024	C 88H		

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 :
Muqeet
Shop 17-1-177/8 Nimrah Communication,
Madannapet Colony, Saidabad
HYDERABAD, TELANGANA, 500059
IN
State/UT Code: 36

Shipping Address :
Muqeet
Shop 17-1-177/8 Nimrah Communication,
Madannapet Colony, Saidabad
HYDERABAD, TELANGANA, 500059
IN
State/UT Code: 36

Order Number: 403-1962437-8449965
Order Date: 13.01.2024

Invoice Number : IN-11743
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2024 Wall Hanging Perpetual Calendar With Clock Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Clock Bamboo) B0CQP3RTBV (GKD000234-CLBW) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMPtrmb38Fou633QmDgpykks98KLgQh	Date & Time: 13/01/2024, 14:00:23 hrs	Invoice Value: 799.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1

Ship To: **AWB 339049361330**

Rajorshi Dam
Flat No B-5103, Prestige Sunrise Park
Birchwood Neotown Road, Electronic City
Phase 1 BENGALURU 560100
KARNATAKA
NDL: NONE

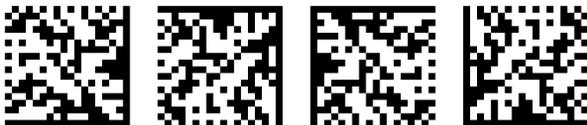
Order Id: 403-7747803-6484357
Ship Date: 15/01/2024

SUR	
0.45 kgs	
LARGE	
20/01	
PREPAID	

Gp4SChP2s

DELIVERY STATION	SECTOR	SORTZONE
BLT2	H-38	BLT2

BOX 1 of 1



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-11744	2024-01-15	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLT2
0 024	A X04	2 B06		

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 :
Rajorshi Dam
Flat No B-5103, Prestige Sunrise Park Birchwood,
Neotown Road, Electronic City Phase 1
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Shipping Address :
Rajorshi Dam
Rajorshi Dam
Flat No B-5103, Prestige Sunrise Park Birchwood,
Neotown Road, Electronic City Phase 1
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Order Number: 403-7747803-6484357
Order Date: 13.01.2024

Invoice Number : IN-11744
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:							₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: arvmKqjGpP3Ho1Sgajl	Date & Time: 13/01/2024, 14:02:16 hrs	Invoice Value: 649.00	Mode of Payment: Credit Card
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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



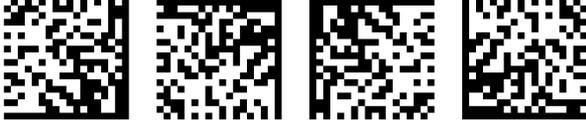
SUR
0.41 kgs
19/01
PREPAID

GFCT7LR6S

Ship To: **AWB 339049359702**
Denver Cardoz
A - 101, Nirmala Sadan, Chs Ltd, Off New Link Road Kanderpada, Dahisar West MUMBAI 400068 MAHARASHTRA
NDL: NONE

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

Order Id: 403-5034456-5345961
Ship Date: 15/01/2024



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-11745	2024-01-15	CLOCK

RPRT NAGX MBOX MUMR
P D25 2 J1L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Denver Cardoz
A - 101, Nirmala Sadan, Chs Ltd, Off New Link Road, Kanderpada, Dahisar West MUMBAI, MAHARASHTRA, 400068 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Denver Cardoz
A - 101, Nirmala Sadan, Chs Ltd, Off New Link Road, Kanderpada, Dahisar West MUMBAI, MAHARASHTRA, 400068 IN

Order Number: 403-5034456-5345961
Order Date: 13.01.2024

Invoice Number : IN-11745
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2024 Wall Hanging Perpetual Calendar With Planter Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Dark Wood) B0CQXPFMJ3 (GKD000234-PLBR-MFN) HSN:44111200	₹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

Payment Transaction ID: 1113EpAbCOX1jWUuJQvsvQif	Date & Time: 13/01/2024, 14:19:37 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r1SaIRtAbcmInZSnJ4dp9YsJy6zgzBq	Date & Time: 13/01/2024, 14:19:32 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



SUR
1.85 kgs
LARGE
22/01
PREPAID

GL9cXrps

Ship To: **AWB 339049361354**
SUMANTA SARKAR
43B BASU LANE, BANSBERIA 712502 WEST BENGAL
Landmark: NEAR ANIRBAN CLUB
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HGYD S - 04 HGYD

Order Id: 404-2993698-0259560
Ship Date: 15/01/2024



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-11746	2024-01-15	FIGURINE

RPRT NAGX MHYD CCUY HGYD
0 024 B X04 3 X03

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

Order Number: 404-2993698-0259560
Order Date: 13.01.2024

Invoice Number : IN-11746
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Memento Awards and Trophy for Winner,Black Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 9x5 Pack of 12) B0BHX36LWJ (GKD000543-P12-MFN) HSN:3926	₹1,427.68	1	₹1,427.68	12%	IGST	₹171.32	₹1,599.00
TOTAL:								₹171.32 ₹1,599.00

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

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMPoBMBXURRkgfAxBmydperKQvSJV4A	Date & Time: 13/01/2024, 14:32:53 hrs	Invoice Value: 1,599.00	Mode of Payment: UPI
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*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.50 kgs
LARGE
24/01
COD

GpHBQxGS

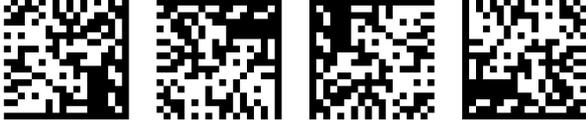
Ship To: **AWB 339049310017**

Sunil Kumar Sharma
K-301, NTPC Vihar Phase 3 Ambedkar Path, Bailey Road PATNA 800014 BIHAR
Landmark: Near HP Poonam Gas Godawn
NDL: NONE

DELIVERY STATION **PATD** SECTOR **S-06** SORTZONE **PATD**

BOX 1 of 1

Order Id: 408-2440426-2282713
Ship Date: 15/01/2024



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-11747	2024-01-15	CLOCK

RPRT NAGX MHYD LK00 PATX PATD
0 024 B ZA8 * L91 C T01

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 :
Sunil Kumar Sharma
K-301, NTPC Vihar Phase 3, Ambedkar Path, Bailey Road
PATNA, BIHAR, 800014
IN
State/UT Code:10

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



Shipping Address :
Sunil Kumar Sharma
K-301, NTPC Vihar Phase 3, Ambedkar Path, Bailey Road
PATNA, BIHAR, 800014
IN

State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:408-2440426-2282713
Order Date:13.01.2024

Invoice Number :IN-11747
Invoice Details :CT-1512877615-2324
Invoice Date :13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV (GKD000233-HX-MFN) HSN:44111200	₹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

- 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



SUR
0.25 kgs
LARGE
18/01
PREPAID

GfSfx3S

Ship To: **AWB 339049361668**

Ashish Arya
SDO forest, Quarter civil line, Ambedkar Chowk Kawardha 491995 CHHATTISGARH
Landmark: Adjacent to forest range office kawardha

DELIVERY STATION **BSPF** SECTOR **X** SORTZONE **X**

BOX 1 of 1

Order Id: 405-4784692-9221951
Ship Date: 15/01/2024



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-11748	2024-01-15	CALENDAR

RPRT NAGX BSPF
G 709

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 :
Ashish Arya
SDO forest, Quarter, civil line, Ambedkar Chowk
Kawardha, CHHATTISGARH, 491995
IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ashish Arya
SDO forest, Quarter, civil line, Ambedkar Chowk
Kawardha, CHHATTISGARH, 491995
IN

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

Order Number: 405-4784692-9221951
Order Date: 13.01.2024

Invoice Number : IN-11748
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

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) B08VZ9CBL1 (GKD000233-5in) HSN:44111200	₹624.10	1	₹624.10	6%	CGST	₹37.45	₹669.00
TOTAL:							₹37.45	₹669.00

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: B55cM5c2N1g2d4Rf5z7p2bwE1qvoT5Srl	Date & Time: 13/01/2024, 18:04:34 hrs	Invoice Value: 669.00	Mode of Payment: UPI
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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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



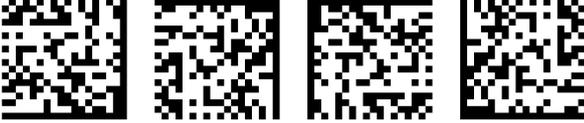
SUR
2.65 kgs
LARGE
20/01
PREPAID

GjrhgSpLs

Ship To: **AWB 339049361415**
Anuradha Roul
502, Greens Heavens society , Plot No 35,
Sector 4, Dwarka Dwarka 110078
DELHI
Landmark: Modern Convent School
NDL: NONE

DELIVERY STATION SECTOR SORTZONE
DELN S-04 DELN

Order Id: 404-9676156-0729142
Ship Date: 15/01/2024



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-11749	2024-01-15	SHELF

RPRT NAGX DELU DELN
Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Anuradha Roul
502, Greens Heavens society , Plot No 35, Sector
4, Dwarka
Dwarka, DELHI, 110078
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anuradha Roul
502, Greens Heavens society , Plot No 35, Sector
4, Dwarka
Dwarka, DELHI, 110078
IN

Order Number: 404-9676156-0729142
Order Date: 13.01.2024

Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-11749
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Storage Rack Premium Bookcase Showcase and Book Shelf for Wall (DIY) Dark Wood(ecofriendly) B0CCL7ZWXK (GKD000564-BR-MFN) HSN:44219092	₹1,427.68	1	₹1,427.68	12%	IGST	₹171.32	₹1,599.00
TOTAL:								₹171.32 ₹1,599.00

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

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: F101fttUEg862vb0Gen4	Date & Time: 13/01/2024, 18:32:53 hrs	Invoice Value: 1,599.00	Mode of Payment: Credit Card
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*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



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 :
GOPIKA K G
Karooonathu Puthen Veedu, Madanthacode
Kollam, KERALA, 691509
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
GOPIKA K G
Karooonathu Puthen Veedu, Madanthacode
Kollam, KERALA, 691509
IN

Order Number: 171-4566870-0242739
Order Date: 13.01.2024

Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : IN-11750
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0B9WV546CY (GKD000233-HX-MFN) HSN:44111200	₹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

Payment Transaction ID: TChuMPgQK1MgFvMCKUn9yblzeddd5WwWaq	Date & Time: 13/01/2024, 18:50:15 hrs	Invoice Value: 799.00	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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Page 1 of 1



SUR
0.50 kgs
LARGE
23/01
PREPAID

GYR8N9HLS

Ship To: **AWB 339049361293**
GOPIKA K G
Karooonathu Puthen Veedu Madanthacode
Kollam 691509
KERALA
Landmark: Alamavmukku - palanirappu road

DELIVERY STATION SECTOR SORTZONE
QLNA X X

Order Id: 171-4566870-0242739
Ship Date: 15/01/2024



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-11750	2024-01-15	CLOCK

RPRT NAGX MHYD SXVD COKE QLNA
O 024 D YA3 A AL4 J 170

Sold on: www.amazon.in

ATSPL



Ship To: AWB 339049361156

Ujjal roy
Faras building 11 th lane shivaji chowk
jaysingpur JAYSINGPUR 416101
MAHARASHTRA
Landmark: near aone tailor hanuman
mandir

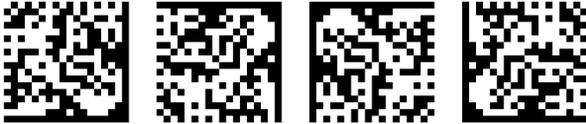
Order Id: 403-0565822-7216364
Ship Date: 15/01/2024

SUR
0.32 kgs
20/01
COD

GLXTqRMS

DELIVERY STATION SECTOR SORTZONE
KLHE X X

BOX 1 of 1



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-11751, 2024-01-15, SHELF

RPRT NAGX MBOX MPNA KLHE
3 B1X 2 B2U

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 :
Ujjal roy
Faras building, 11 th lane shivaji chowk jaysingpur
JAYSINGPUR, MAHARASHTRA, 416101
IN
State/UT Code:27

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



Shipping Address :
Ujjal roy
Ujjal roy
Faras building, 11 th lane shivaji chowk jaysingpur
JAYSINGPUR, MAHARASHTRA, 416101
IN

Order Number:403-0565822-7216364
Order Date:13.01.2024

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-11751
Invoice Details :CT-1512877615-2324
Invoice Date :13.01.2024

Table with 8 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Desk Organizer With Clock & Calendar office Table...

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



Ship To: AWB 339049361187

Nadir Aziz Rizvi
770/13 Zaidi Nagar Society, opposite sec3
Gurudwara, shastri Shastri Nagar MEERUT
250002
UTTAR PRADESH
NDL: NONE

Order Id: 171-1971143-4393943
Ship Date: 15/01/2024

SUR
0.40 kgs
20/01
PREPAID

GrZ5Z6RjS

DELIVERY STATION SECTOR SORTZONE
MREE S-01 MREE

BOX 1 of 1



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-11752, 2024-01-15, CALENDAR

RPRT NAGX DELU MDEB MREE
E X07 G 14R

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 :
Nadir Aziz Rizvi
770/13 Zaidi Nagar Society, opposite sec3
Gurudwara, shastri, Shastri Nagar
MEERUT, UTTAR PRADESH, 250002
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Nadir Aziz Rizvi
Nadir Aziz Rizvi
770/13 Zaidi Nagar Society, opposite sec3
Gurudwara, shastri, Shastri Nagar
MEERUT, UTTAR PRADESH, 250002
IN

Order Number: 171-1971143-4393943
Order Date: 13.01.2024

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-11752
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Table with 8 columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home...

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

SLIDE CALENDAR HINDI - 1

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

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Page 1 of 1



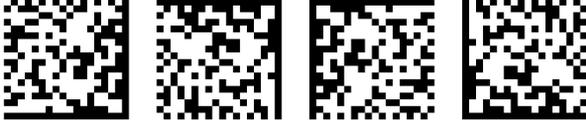
SUR
0.22 kgs
20/01
COD

GLS CNTX1S

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BRUD S-07 BRUD

Ship To: **AWB 339049361170**
Anita Ashok
#513, 'Surabhi', 1st floor 9th cross, 5th main, A.M.S layout BENGALURU 560097 KARNATAKA
Landmark: Near nativity Church, Vidyaranyapura
NDL: NONE
Order Id: 402-5169085-3472311
Ship Date: 15/01/2024



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-11753	2024-01-15	DRINK COASTER

RPRT NAGX MHYD SBCZ BRUD
0 024 A X04 2 B01

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 :
Anita Ashok
#513, 'Surabhi', 1st floor, 9th cross, 5th main, A.M.S layout BENGALURU, KARNATAKA, 560097
IN
State/UT Code:29

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



Shipping Address :
Anita Ashok
#513, 'Surabhi', 1st floor, 9th cross, 5th main, A.M.S layout BENGALURU, KARNATAKA, 560097
IN
State/UT Code:29

Order Number:402-5169085-3472311
Order Date:13.01.2024

Place of supply:KARNATAKA
Place of delivery:KARNATAKA
Invoice Number :IN-11753
Invoice Details :CT-1512877615-2324
Invoice Date :13.01.2024

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



SUR
0.32 kgs
21/01
PREPAID

GLXch3pnc

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
HBJA S-02 HBJA

Ship To: **AWB 339049309974**
Syed Mohammed Bilal
A14 first floor BDA colony kohefiza BHPAL 462001 MADHYA PRADESH
Landmark: Filflora restaurant
NDL: NONE
Order Id: 171-5679123-2965935
Ship Date: 15/01/2024



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-11754	2024-01-15	SHELF

RPRT NAGX MBOX IDRW HBJA
P B25 4 B2X 2 A13

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 :
Syed Mohammed Bilal
A14 first floor, BDA colony kohefiza BHPAL, MADHYA PRADESH, 462001
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Syed Mohammed Bilal
A14 first floor, BDA colony kohefiza BHPAL, MADHYA PRADESH, 462001
IN
State/UT Code: 23

Order Number: 171-5679123-2965935
Order Date: 13.01.2024

Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-11754
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2024 Calendar For office Desk Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly- Black B09WLL1XY3 (GKD000259-BK-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

Payment Transaction ID: i93r1SvucdF3iz2NnguaeCie0DyPcxgdzl	Date & Time: 13/01/2024, 21:15:02 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



SUR
0.25 kgs
19/01
PREPAID

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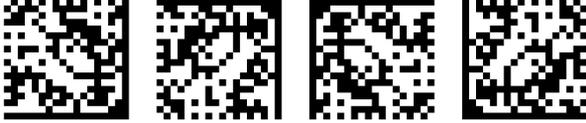
Ship To: AWB 339049359672

Balaji devani
Flat. No 102, C.v. residency Krishinagar,
madinaguda HYDERABAD 500050
TELANGANA
Landmark: Madinaguda
NDL: NONE

Order Id: 171-6772815-6232300
Ship Date: 15/01/2024

DELIVERY STATION SECTOR SORTZONE
HYT3 H-16 HYT3

BOX 1 of 1



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-11755	2024-01-15	CALENDAR

RPRT NAGX MHYD HYT3
0 024 A 66X

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 :
T Venkateswarao
Shiva Shankar Cloth Stores, Sindhanur
SINDHNUR, KARNATAKA, 584128
IN
State/UT Code: 29

Shipping Address :
T Venkateswarao
Balaji devani
Flat. No 102, C.v. residency, Krishinagar,
madinaguda
HYDERABAD, TELANGANA, 500050
IN

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

Order Number: 171-6772815-6232300
Order Date: 13.01.2024

Invoice Number : IN-11755
Invoice Details : CT-1512877615-2324
Invoice Date : 13.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Calendar of lifetime, calendar 2024 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B0C9X38PF1 (GKDD000155-CB) HSN:44112000	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
TOTAL:								₹96.32	₹899.00

Amount in Words:
Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111PDWuufFtXZUqymomJKgz	Date & Time: 13/01/2024, 23:38:42 hrs	Invoice Value: 899.00	Mode of Payment: AmazonPay
Payment Transaction ID: 11111p4GvZ89bqLNdyD6sT48	Date & Time: 13/01/2024, 23:38:42 hrs		Mode of Payment: GiftCard

- 1

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

Page 1 of 1



SUR
0.50 kgs
19/01
PREPAID

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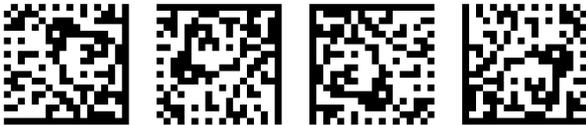
Ship To: AWB 339049310000

Abdul Basith
402, Al Kausar Apartments, West
Marredpally, Street 1 SECUNDERABAD
500026
TELANGANA
Landmark: Near LSH Diner
NDL: NONE

Order Id: 171-5801349-2481902
Ship Date: 15/01/2024

DELIVERY STATION SECTOR SORTZONE
HYDJ H-06 HYDJ

BOX 1 of 1



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-11756	2024-01-15	PORTABLE ELECTRONIC_DE VICE STAND

RPRT NAGX MHYD HYDJ
0 024 G 77J

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 :
Abdul Basith
402, Al Kausar Apartments, West Marredpally,
Street 1
SECUNDERABAD, TELANGANA, 500026
IN
State/UT Code: 36

Shipping Address :
Abdul Basith
Abdul Basith
402, Al Kausar Apartments, West Marredpally,
Street 1
SECUNDERABAD, TELANGANA, 500026
IN

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

Order Number: 171-5801349-2481902
Order Date: 14.01.2024

Invoice Number : IN-11756
Invoice Details : CT-1512877615-2324
Invoice Date : 14.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (black ecofriendly) B09NSJKY48 (GKDD000420-MFN) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11132qWLF0c4zYud015leNI	Date & Time: 14/01/2024, 03:22:46 hrs	Invoice Value: 479.00	Mode of Payment: GiftCard
Payment Transaction ID: 11132qWLF0c4zYud015leNI	Date & Time: 14/01/2024, 03:22:44 hrs		Mode of Payment: Promotion

- 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



Ship To: **AWB 339049361316**
deepak
Food court Rice mill, Purab baazar
SAHARSA 852201
BIHAR
Landmark: Vishal mega mart

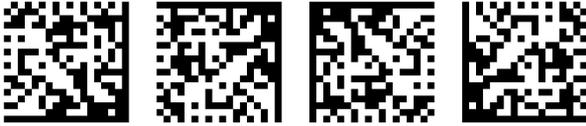
SUR	SUN Closed
0.22 kgs	
25/01	
PREPAID	

G50R0FLCS

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SHCE	X	X

Order Id: 405-3618229-2793949
Ship Date: 15/01/2024



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-11757	2024-01-15	DRINK COASTER

RPRT	NAGX	MHYD	LK00	PATX	SHCE
	0 024	B ZB8	* L92	2 A03	

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 :
JYOTI ELECTRIC
S/O-RAMDEO PD SAH, DILIP KUMAR GUPTA,
D.D ROAD, SAHARSA, Saharsa
SAHARSA, BR, 852201
IN

GST Registration No: 10BSXPD9822M1Z9
State/UT Code: 10

Shipping Address :
JYOTI ELECTRIC
deepak
Food court, Rice mill, Purab baazar
SAHARSA, BIHAR, 852201
IN

State/UT Code: 10
GST Registration No: 10BSXPD9822M1Z9
Place of supply: BR
Place of delivery: BIHAR

Order Number: 405-3618229-2793949
Order Date: 14.01.2024

Invoice Number : IN-11757
Invoice Details : CT-1512877615-2324
Invoice Date : 14.01.2024

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) BOC1TSX6GW (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

- 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 339049359665**
AMOL PATHAK
Shridhar Apartment, flat No1, first floor,
515, Narayan Peth, near Modi Ganpati,
Pune 411030
Maharashtra
NDL: NONE

SUR	
0.66 kgs	
20/01	
COD	

GpTXICLUS

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PNQA	S-06	PNQA

Order Id: 402-5053826-4185942
Ship Date: 15/01/2024



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-11759	2024-01-15	CANDLE HOLDER

RPRT	NAGX	MBOX	MPNA	PNQA
		3 B1X	4 A4S	

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
Dynamic QR Code:



Billing Address :
AMOL PATHAK
Shridhar Apartment, flat No1, first floor., 515,
Narayan Peth, near Modi Ganpati,
Pune, Maharashtra, 411030
IN

State/UT Code: 27

Shipping Address :
AMOL PATHAK
AMOL PATHAK
Shridhar Apartment, flat No1, first floor., 515,
Narayan Peth, near Modi Ganpati,
Pune, Maharashtra, 411030
IN

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

Order Number: 402-5053826-4185942
Order Date: 14.01.2024

Invoice Number : IN-11759
Invoice Details : CT-1512877615-2324
Invoice Date : 14.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Candle Lanterns Diwali Decoration Items for Mandir Temple (Dark Wood, Pack of 2) BOCRRY7QJ (GKD000322-BR2) (HSN:441112)	₹346.43	2	₹692.86	12%	IGST	₹83.14	₹776.00
TOTAL:							₹83.14	₹776.00

Amount in Words:

Seven Hundred Seventy-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

*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 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	SUN Closed
0.16 kgs	
19/01	
PREPAID	

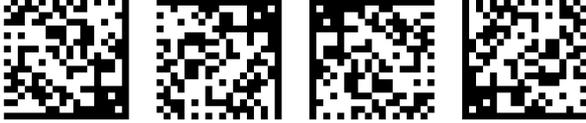
G0C6YLLS

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BCTD	S-01	BCTD

Ship To: **AWB 339049361385**
Prayag Bhavsar
Shapoorji Pallonji & Co Contractor Building,
Ground Floor, Ramjibhai Kamani Marg,
Ballard Estate, 400038 MUMBAI 400038
MAHARASHTRA
NDL: NONE

Order Id: 408-9547013-0693148
 Ship Date: 15/01/2024



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-11758	2024-01-15	CALENDAR

RPRT	NAGX	MBOX	BCTD
P D25	2 G2L		

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 :
 Prayag Bhavsar
 Shapoorji Pallonji & Co Contractor Building,
 Ground Floor., Ramjibhai Kamani Marg, Ballard
 Estate, 400038
 MUMBAI, MAHARASHTRA, 400038
 IN

State/UT Code: 27

Shipping Address :
 Prayag Bhavsar
 Shapoorji Pallonji & Co Contractor Building,
 Ground Floor., Ramjibhai Kamani Marg, Ballard
 Estate, 400038
 MUMBAI, MAHARASHTRA, 400038
 IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-9547013-0693148
Order Date: 14.01.2024

Invoice Number : IN-11758
Invoice Details : CT-1512877615-2324
Invoice Date : 14.01.2024

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 and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
 Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111c8Hxe9LQduLerHperZh	Date & Time: 14/01/2024, 08:36:48 hrs	Invoice Value: 749.00	Mode of Payment: Promotion
Payment Transaction ID: 10VEEwEymgDdsYzGbMF	Date & Time: 14/01/2024, 08:36:40 hrs		Mode of Payment: Credit Card

- 1