



SUR
0.35 kgs
25/01
COD

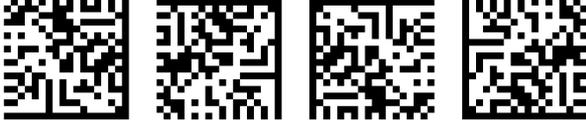
Grj0XB3mL

BOX 1 of 1

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

Ship To: **AWB 339208261730**
Poonam
Arora building, house no. 06, block -B,
rajveer nagar Behind BJP Office , kawardha
KAWARDHA 491995
CHHATTISGARH
Landmark: Opposite Rice mill, Kawardha

Order Id: 403-2422540-9265959
Ship Date: 22/01/2024



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-11908	2024-01-22	CALENDAR

RPRT NAGX BSPF
G 709

Sold on: www.amazon.in

ATSPL



SUR
0.35 kgs
LARGE
26/01
PREPAID

GjKpM0R7

BOX 1 of 1

DELIVERY STATION **HYT2** SECTOR **S-12** SORTZONE **HYT2**

Ship To: **AWB 339208322042**
Sowmya M
1st Floor G2, Sai Meenakshi Homes,
Manikonda Puppallaguda Hyderabad
500089
TELANGANA
Landmark: Near steel traders lane
NDL: NONE

Order Id: 171-5459417-8837900
Ship Date: 22/01/2024



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-11952	2024-01-22	CADDY

RPRT NAGX MHYD HYT2
O 024 G 99T

Sold on: www.amazon.in

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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 :
Poonam
Arora building, house no. 06, block -B, rajveer
nagar, Behind BJP Office , kawardha
KAWARDHA, CHHATTISGARH, 491995
IN
State/UT Code: 22

Shipping Address :
Poonam
Poonam
Arora building, house no. 06, block -B, rajveer
nagar, Behind BJP Office , kawardha
KAWARDHA, CHHATTISGARH, 491995
IN

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

Order Number: 403-2422540-9265959
Order Date: 19.01.2024

Invoice Number : IN-11908
Invoice Details : CT-1512877615-2324
Invoice Date : 19.01.2024

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) B083S74FR (GKDD00154_flex) HSN:44219090	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00	
					6%	SGST	₹26.73		
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

*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 :
Sowmya M
1st Floor G2, Sai Meenakshi Homes, Manikonda,
Puppallaguda
Hyderabad, TELANGANA, 500089
IN
State/UT Code: 36

Shipping Address :
Sowmya M
Sowmya M
1st Floor G2, Sai Meenakshi Homes, Manikonda,
Puppallaguda
Hyderabad, TELANGANA, 500089
IN

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

Order Number: 171-5459417-8837900
Order Date: 20.01.2024

Invoice Number : IN-11952
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD7000147-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111s0MaeszUcHEc0UmDxis	Date & Time: 20/01/2024, 12:58:05 hrs	Invoice Value: 479.00	Mode of Payment: GiftCard
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- 1

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

Page 1 of 1



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LARGE	
29/01	
PREPAID	

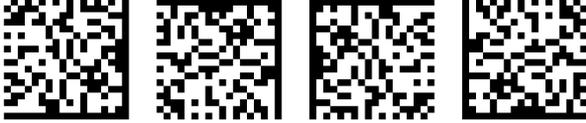
CORPH1017

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GNTD	S-08	GNTD

Ship To: **AWB 339208261808**
CS Sreenath
 Ap RySS, First Floor Sahasra Block 2,
 Amaravathi Road Gorantla GUNTUR 522034
 ANDHRA PRADESH
 Landmark: Opp. Hosanna Mandir
 NDL: NONE

Order Id: 404-3923887-1991533
 Ship Date: 22/01/2024



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-11953	2024-01-22	PORTABLE ELECTRONIC_DE VICE_STAND

RPRT	NAGX	MHYD	VGAU	GNTD
0 024	D X07	A 006		

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 :
 C S Sreenath
 218, block C, Sunrise residency, rukmini enclave,
 bolarum
 HYDERABAD, TELANGANA, 500010
 IN
 State/UT Code: 36

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 C S Sreenath
 CS Sreenath
 Ap RySS, First Floor Sahasra Block 2, Amaravathi
 Road, Gorantla
 GUNTUR, ANDHRA PRADESH, 522034
 IN

State/UT Code: 37
 Place of supply: ANDHRA PRADESH
 Place of delivery: ANDHRA PRADESH
 Invoice Number : IN-11953
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.01.2024

Order Number: 404-3923887-1991533
 Order Date: 20.01.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design (Black) B0C8BFGMGM (GKD000188-BK) HSN:4411	₹311.61	-₹9.35	1	₹302.26	12%	IGST	₹36.27	₹338.53
TOTAL:									₹36.27 ₹338.53

Amount in Words:
 Three Hundred Thirty-eight Point Five Three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111bJUrRNG6S47sexypUHX	Date & Time: 20/01/2024, 13:05:47 hrs	Invoice Value: 338.53	Mode of Payment: GiftCard
Payment Transaction ID: 7wHKkyH0gBkeUzoH0FE	Date & Time: 20/01/2024, 13:05:42 hrs		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



SUR	SUN Closed
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LARGE	
29/01	
COD	

G2pfsBt17

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCTG	S-01	NCTG

Ship To: **AWB 339208311299**
Sunny Gupta
 IGL PNG CONTROL ROOM Satbari Village,
 Chhatarpur NEW DELHI 110074
 DELHI
 Landmark: Infront of tempo stand cut
 NDL: NONE

Order Id: 403-7028262-4555548
 Ship Date: 22/01/2024



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-11954	2024-01-22	CALENDAR

RPRT	NAGX	DELU	NCTG
Q 023	B 033		

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 :
 Sunny Gupta
 IGL PNG CONTROL ROOM, Satbari Village,
 Chhatarpur
 NEW DELHI, DELHI, 110074
 IN
 State/UT Code: 07

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



Shipping Address :
 Sunny Gupta
 Sunny Gupta
 IGL PNG CONTROL ROOM, Satbari Village,
 Chhatarpur
 NEW DELHI, DELHI, 110074
 IN

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

Order Number: 403-7028262-4555548
 Order Date: 20.01.2024

Invoice Number : IN-11954
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.01.2024

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) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:4411200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:									₹69.54 ₹649.00

Amount in Words:
 Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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
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LARGE
26/01
PREPAID

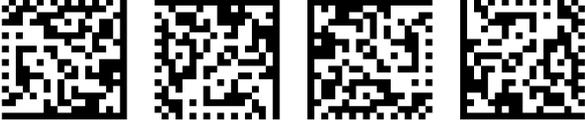
GridKLM007

Ship To: **AWB 339208313163**

Nishchith Uchil
D1704, Rustomjee Atelier, Off Eastern Express Highway, Majiwada Junction
Thane West 400601
MAHARASHTRA
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
BOMN H-11 BOMN

Order Id: 402-1486365-1249156
Ship Date: 22/01/2024



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-11956	2024-01-22	JEWELRY_STORAGE

RPRT NAGX MBOX BOMN
P D25 2 K1L

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 :
Nishchith Uchil
D1704, Rustomjee Atelier,, Off Eastern Express Highway, Majiwada Junction
Thane West, MAHARASHTRA, 400601
IN
State/UT Code: 27

Shipping Address :
Nishchith Uchil
D1704, Rustomjee Atelier,, Off Eastern Express Highway, Majiwada Junction
Thane West, MAHARASHTRA, 400601
IN

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

Order Number: 402-1486365-1249156
Order Date: 20.01.2024

Invoice Number : IN-11956
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box & Hand Jewellery Stand Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Combo) B09JZGR7OP (GKD000405) HSN:44111300	₹713.39	-₹33.96	1	₹677.43	12%	IGST	₹81.29	₹758.72
TOTAL:								₹81.29	₹758.72

Amount in Words:
Seven Hundred Fifty-eight Point Seven Two only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1g9th2CkR84kzHIOZ	Date & Time: 20/01/2024, 13:54:27 hrs	Invoice Value: 758.72	Mode of Payment: AmazonCredit
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4 COMP Selfie Queen Black - 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 SUN Closed
0.55 kgs
LARGE
27/01
PREPAID

GridKDXVHD7

Ship To: **AWB 339208311404**

SACHIN GOLATKAR
ICICI TOWERS,A WING,FIRST FLOOR,
AUTUMN ESTATE CHANDIVALI FARM RD,
OPP MHADA COLONY,CHANDIVALI
MUMBAI 400072
MAHARASHTRA
Landmark: ICICI CHANDIVALI BRANCH
NDL: NONE
Order Id: 171-0674462-7142752
Ship Date: 22/01/2024

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
MMCA S-03 MMCA



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-11956	2024-01-22	CALENDAR

RPRT NAGX MBOX MMCA
P D25 2 I1R

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 :
Sita Dhandamudi
No 173,Rd#14, Western bliss,
wampugudem,sainikpuri, Cross Hi-tension Rd,Near kapra LAKE,near mythri enclave
SECUNDERABAD, TELANGANA, 500103
IN
State/UT Code: 36

Shipping Address :
Sita Dhandamudi
SACHIN GOLATKAR
ICICI TOWERS,A WING,FIRST FLOOR,AUTUMN ESTATE, CHANDIVALI FARM RD,OPP MHADA COLONY,CHANDIVALI MUMBAI, MAHARASHTRA, 400072
IN

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

Order Number: 171-0674462-7142752
Order Date: 20.01.2024

Invoice Number : IN-11956
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2024 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Gautam Buddha Red & Bamboo) B0BN24NSN (GKD000234-BBRB-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: tu7Nu95eyKlP1wBqP	Date & Time: 20/01/2024, 14:01:41 hrs	Invoice Value: 749.00	Mode of Payment: Debit 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)
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
0.23 kgs
27/01
PREPAID

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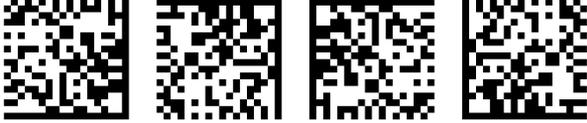
Ship To: **AWB 339208313392**

Pradnya Deshpande
Flat No 04 Rama Vishnu Apartment,
Sadashiv Peth Tilak Road Pune 411030
MAHARASHTRA
Landmark: Opp. Tilak smarak behind
Pratima Sadi silk
NDL: NONE

Order Id: 406-3919850-5341934
Ship Date: 22/01/2024

DELIVERY STATION SECTOR SORTZONE
PNQA S-06 PNQA

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-11957	2024-01-22	DRINK COASTER

RPRT NAGX MBOX MPNA PNQA
3 B1X 4 A4S

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 :
Pradnya Deshpande
Flat No 04 Rama Vishnu Apartment, Sadashiv
Peth, Tilak Road
Pune, MAHARASHTRA, 411030
IN
State/UT Code: 27

Shipping Address :
Pradnya Deshpande
Pradnya Deshpande
Flat No 04 Rama Vishnu Apartment, Sadashiv
Peth, Tilak Road
Pune, MAHARASHTRA, 411030
IN

Order Number: 406-3919850-5341934
Order Date: 20.01.2024

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-11957
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

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, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4G2Z7N (GKD000535-MC-MFN) HSN:44219091	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00
TOTAL:								₹31.71 ₹296.00

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I63r1Uib1FUBAvErXJ1DnClUD1Z7mukvUyo	Date & Time: 20/01/2024, 15:29:17 hrs	Invoice Value: 296.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.42 kgs
29/01
COD

Gry3xL187

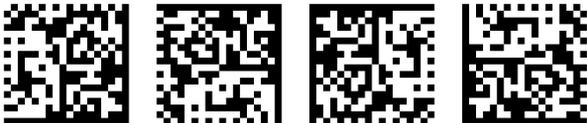
Ship To: **AWB 339208313170**

BABLU Chouhan
Manasa,teh.manasa,disst Neemuch m.p.,
Manasa MANASA 458110
MADHYA PRADESH
Landmark: Maru petrol pump ke samne

Order Id: 408-8016944-0814752
Ship Date: 22/01/2024

DELIVERY STATION SECTOR SORTZONE
NMHD 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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11950	2024-01-22	SCULPTURE

RPRT NAGX MBOX IDRW NMHD
P B25 4 B2X 4 D11

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address :
BABLU Chouhan
Manasa,teh.manasa,disst Neemuch m.p., Manasa
MANASA, MADHYA PRADESH, 458110
IN
State/UT Code: 23

Shipping Address :
BABLU Chouhan
BABLU Chouhan
Manasa,teh.manasa,disst Neemuch m.p., Manasa
MANASA, MADHYA PRADESH, 458110
IN

Order Number: 408-8016944-0814752
Order Date: 20.01.2024

Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-11958
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Memento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000148-MC) HSN:44111200	₹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

Mahatma Gandhi Memento - 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	SAT/SUN Closed
0.43 kgs	
LARGE	
29/01	
PREPAID	

GTVH5K\$Q7

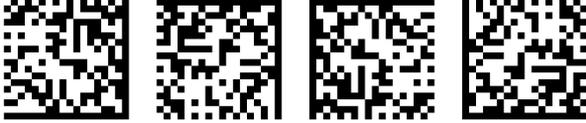
BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RKED	S-03	RKED

Ship To: AWB 339208268135

Prof Dharmendra Singh
Department Of Electronics And
Communication Engineering Iit Roorkee
ROORKEE 247667
UTTARAKHAND
Landmark: Near Thomson Building
NDL: NONE

Order Id: 404-4934186-8491511
Ship Date: 22/01/2024



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-11959	2024-01-22	CALENDAR

RPRT	NAGX	DELU	MDEB	RKED
		E X07	D 45Q	

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Prof Dharmendra Singh
Department Of Electronics And Communication
Engineering, Iit Roorkee
ROORKEE, UTTARAKHAND, 247667
IN
State/UT Code: 05

Shipping Address :
Prof Dharmendra Singh
Department Of Electronics And Communication
Engineering, Iit Roorkee
ROORKEE, UTTARAKHAND, 247667
IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 404-4934186-8491511
Order Date: 20.01.2024

Invoice Number : IN-11959
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2024 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) BOBK7J8L9N (GKDO00230-EM) HSN:44111200	₹668.75	-₹33.43	1	₹635.32	12%	IGST	₹76.24	₹711.56
TOTAL:								₹76.24	₹711.56

Amount in Words:
Seven Hundred Eleven Point Five Six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 4fd0UvmUpqIH0muFdsLe	Date & Time: 20/01/2024, 16:26:07 hrs	Invoice Value: 711.56	Mode of Payment: Credit Card
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BHUDHA CALENDAR ELON MUSK - 1

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

Page 1 of 1



SUR	SUN Closed
2.58 kgs	
LARGE	
27/01	
PREPAID	

GLINTDCM7

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MAAT	S-01	MAAT

Ship To: AWB 339208322059

Good Trans Logistics
Xaviour.L rajaji salai, wavoo mansion
Chennai 600001
TAMIL NADU
Landmark: Behind ICICI Bank
NDL: NONE

Order Id: 402-4209141-8334733
Ship Date: 22/01/2024



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-11961	2024-01-22	LAP_DESK

RPRT	NAGX	MHYD	MMAA	MAAT
	Q 024	A X01	1 A05	

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
GOOD TRANS LOGISTICS
No.29/61 3rd Floor Moore Street, George Town,
CHENNAI, TN, 600001
IN
GST Registration No: 33AAAPX3523D1Z3
State/UT Code: 33

Shipping Address :
GOOD TRANS LOGISTICS
Good Trans Logistics
Xaviour.L, rajaji salai, wavoo mansion
Chennai, TAMIL NADU, 600001
IN

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

Order Number: 402-4209141-8334733
Order Date: 20.01.2024

Invoice Number : IN-11961
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) BOBQJGSJRB (GKDO00316-LDBM) HSN:441112	₹1,293.75	1	₹1,293.75	12%	IGST	₹155.25	₹1,449.00	
TOTAL:								₹155.25	₹1,449.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand bamboo -

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

Page 1 of 1

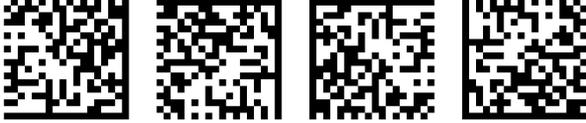


SUR
0.22 kgs
27/01
PREPAID

G54GXYYZ7

Ship To: **AWB 339208261761**
 Nirja
 Flat no. 208 , Pavani Prestige Apartment
 Sai Baba Temple Road, Green Garden
 Layout, Munnekolala BENGALURU 560037
 KARNATAKA
 Landmark: KARNATAKA
 NDL: NONE
 Order Id: 402-8278158-6830700
 Ship Date: 22/01/2024

BOX 1 of 1
 DELIVERY STATION: **BLT3** SECTOR: **S-10** SORTZONE: **BLT3**



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-11962	2024-01-22	DRINK COASTER

RPRT NAGX MHYD SBCZ BLT3
 0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Nirja
 Flat no. 208 , Pavani Prestige Apartment, Sai
 Baba Temple Road, Green Garden Layout,
 Munnekolala
 BENGALURU, KARNATAKA, 560037
 IN
 State/UT Code: 29

Shipping Address :
 Nirja
 Nirja
 Flat no. 208 , Pavani Prestige Apartment, Sai
 Baba Temple Road, Green Garden Layout,
 Munnekolala
 BENGALURU, KARNATAKA, 560037
 IN

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

Order Number: 402-8278158-6830700
 Order Date: 20.01.2024

Invoice Number : IN-11962
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Discount 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 Lower Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ-MFN) HSN:441112	₹266.96	-₹13.36	1	₹253.60	12%	IGST	₹30.44	₹284.04
TOTAL:								₹30.44	₹284.04

Amount in Words:
 Two Hundred Eighty-four Point Zero Four only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWtcQr5qKyeQ4wDZoY0sb1yXevbqaiq	Date & Time: 20/01/2024, 18:55:21 hrs	Invoice Value: 284.04	Mode of Payment: NetBanking
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- 1

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



SUR
0.18 kgs
28/01
PREPAID

G2pmbgcP7

Ship To: **AWB 339208313118**
 Rashi Gupta
 Room no - 25, Aman Apartment, U27 U
 Block, Dlf Phase 3 GURUGRAM 122002
 HARYANA
 NDL: NONE
 Order Id: 404-5598245-3722711
 Ship Date: 22/01/2024

BOX 1 of 1
 DELIVERY STATION: **DLIH** SECTOR: **S-04** SORTZONE: **DLIH**



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-11963	2024-01-22	PORTABLE ELECTRONIC DE VICE STAND

RPRT NAGX DELU DLIH
 Q 023 A 017

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Sanjeev Tripathi
 E2, Gold Block, Sunny Dew Apartments,
 Mahadevpura
 BENGALURU, KARNATAKA, 560048
 IN
 State/UT Code: 29

Shipping Address :
 Sanjeev Tripathi
 Rashi Gupta
 Room no - 25, Aman Apartment, U27, U Block, Dlf
 Phase 3
 GURUGRAM, HARYANA, 122002
 IN

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

Order Number: 404-5598245-3722711
 Order Date: 20.01.2024

Invoice Number : IN-11963
 Invoice Details : CT-1512877615-2324
 Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Discount 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	-₹15.30	1	₹290.95	12%	IGST	₹34.91	₹325.86
TOTAL:								₹34.91	₹325.86

Amount in Words:
 Three Hundred Twenty-five Point Eight Six only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1yR70Kv8yKngT9o72Mp	Date & Time: 20/01/2024, 20:17:11 hrs	Invoice Value: 325.86	Mode of Payment: Credit Card
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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
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Page 1 of 1



SUR	SUN Closed
0.42 kgs	EXCHANGE
24/01	
PREPAID	

GYSMYTc57

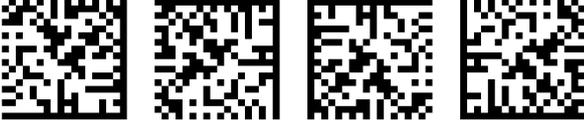
BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NAGF	S-03	NAGF

Ship To: **AWB 339208311305**

Ashwini Lahoti
Sumati Girls hostel Behind Ajni police station,Empress mill colony Kudke layout NAGPUR 440027 MAHARASHTRA
NDL: NONE

Order Id: 408-7508120-4881935
Ship Date: 22/01/2024



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-11964	2024-01-22	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 :
Ashwini Lahoti
Sumati Girls hostel, Behind Ajni police station,Empress mill colony Kudke layout NAGPUR, MAHARASHTRA, 440027 IN
State/UT Code: 27

Shipping Address :
Ashwini Lahoti
Sumati Girls hostel, Behind Ajni police station,Empress mill colony Kudke layout NAGPUR, MAHARASHTRA, 440027 IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-7508120-4881935
Order Date: 20.01.2024

Invoice Number : IN-11964
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco-friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 402-1031189-8847522 / IN-11878		Original Price		₹1,199.00				
TOTAL:							₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



SUR
0.22 kgs
27/01
PREPAID

G83z8Wz7

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT3	S-07	BLT3

Ship To: **AWB 339208311381**

Ms Mandhyan
Flat Number 313, Brr Classic, Next To Alpine Fiesta Hoodi Main Road Bengaluru 560048 KARNATAKA
Landmark: near hoodi railway station
NDL: NONE

Order Id: 404-0153510-7737125
Ship Date: 22/01/2024



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-11966	2024-01-22	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 :
Ms Mandhyan
Flat Number 313, Brr Classic, Next To Alpine Fiesta, Hoodi Main Road Bengaluru, KARNATAKA, 560048 IN
State/UT Code: 29

Shipping Address :
Ms Mandhyan
Flat Number 313, Brr Classic, Next To Alpine Fiesta, Hoodi Main Road Bengaluru, KARNATAKA, 560048 IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-0153510-7737125
Order Date: 20.01.2024

Invoice Number : IN-11966
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

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 (Round&Designer 3.5X3.5 Inch) (Black) B0BFJJT3JV (GKD000535-BK-MFN) 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: 1112e3kyRUZMlepBCvD5inGLY	Date & Time: 20/01/2024, 21:13:50 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: 2jVtK6QPMjgxeLKYO2CN	Date & Time: 20/01/2024, 21:13:45 hrs	Mode of Payment: Credit Card	

- 1



SUR
1.50 kgs
LARGE
29/01
PREPAID

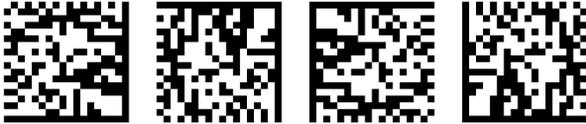
Gr6PTTK7

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
IXGB S-02 IXGB

Ship To: **AWB 339208313309**
Shreya Rajput
H.No 2379, Azad galli, Belgaum Azad galli
BELAGAVI 590001
KARNATAKA
Landmark: Jain temple, Bhendi bazar
NDL: NONE

Order Id: 402-0401049-9685124
Ship Date: 22/01/2024



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-11967	2024-01-22	CADDY

RPRT NAGX MBOX GOIU IXGB
P B25 4 C1X

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 :
Shreya Rajput
H.No 2379, Azad galli, Belgaum, Azad galli
BELAGAVI, KARNATAKA, 590001
IN
State/UT Code: 29

Shipping Address :
Shreya Rajput
Shreya Rajput
H.No 2379, Azad galli, Belgaum, Azad galli
BELAGAVI, KARNATAKA, 590001
IN

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

Order Number: 402-0401049-9685124
Order Date: 20.01.2024

Invoice Number : IN-11967
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories / 2024 Calendar for Office/Desk Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/Eco-Friendly B0B4WLWPKD (GKD000523) (HSN:441112)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

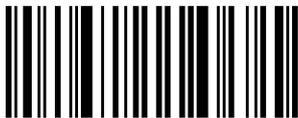
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMRHfL1ObDErAbkmxYEf6QmwTDX06	Date & Time: 20/01/2024, 21:47:41 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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3 comp with calendar - 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



SUR SUN Closed
0.40 kgs
29/01
COD

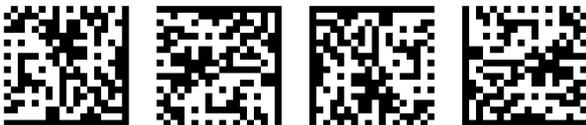
GYHmbTST

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
LUHE S-02 LUHE

Ship To: **AWB 339208313262**
gurkanwar
Singh Enterprises npc transport lane,
sherpur chowk Ludhiana 141003
PUNJAB
Landmark: Back side npc tempo union
NDL: NONE

Order Id: 403-2769053-6859526
Ship Date: 22/01/2024



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-11968	2024-01-22	DRINK COASTER

RPRT NAGX DELU LUHX LUHE
Q 023 D X05 X 007

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 :
gurkanwar
Singh Enterprises, npc transport lane, sherpur chowk
Ludhiana, PUNJAB, 141003
IN
State/UT Code: 03

Shipping Address :
gurkanwar
gurkanwar
Singh Enterprises, npc transport lane, sherpur chowk
Ludhiana, PUNJAB, 141003
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 403-2769053-6859526
Order Date: 20.01.2024

Invoice Number : IN-11968
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

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 (GKD000546-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



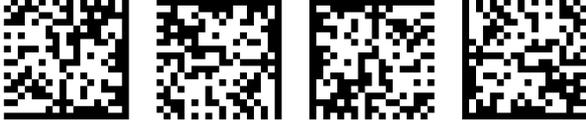
SUR	SUN Closed
0.57 kgs	
29/01	
PREPAID	

Ship To: **AWB 339208261815**
Vikram Boppudi
 10-27-7, Balaji Clifton, #503, Waltair Uplands By the Sheraton Four Points Visakhapatnam 530003
ANDHRA PRADESH
 Landmark: Besides Balaji 99
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
VTZH	S-07	VTZH

BOX 1 of 1
GL6JRRHb7

Order Id: 171-9505004-6776369
 Ship Date: 22/01/2024



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-11969	2024-01-22	DRINK COASTER

RPRT	NAGX	MHYD	VTZZ	VTZH
	0 024	D X08	A 028	

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Vikram Boppudi
 10-27-7, Balaji Clifton, #503, Waltair Uplands, By the Sheraton Four Points
 Visakhapatnam, ANDHRA PRADESH, 530003
 IN
 State/UT Code: 37

Shipping Address :
 Vikram Boppudi
 10-27-7, Balaji Clifton, #503, Waltair Uplands, By the Sheraton Four Points
 Visakhapatnam, ANDHRA PRADESH, 530003
 IN
 State/UT Code: 37

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

Order Number: 171-9505004-6776369
 Order Date: 21.01.2024

Invoice Number : IN-11969
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.01.2024

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, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4G2Z7N (GKD000535-MC-MFN) (HSN:44219091)	₹264.29	3	₹792.87	12%	IGST	₹95.13	₹888.00
TOTAL:								₹95.13 ₹888.00

Amount in Words:
Eight Hundred Eighty-eight only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiWicTX6JQNBRTznUxARh5FuuyFD5H8rnX	Date & Time: 21/01/2024, 00:40:52 hrs	Invoice Value: 888.00	Mode of Payment: NetBanking
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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



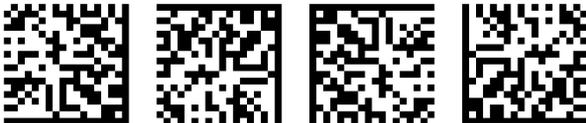
SUR	
0.22 kgs	
28/01	
PREPAID	

Ship To: **AWB 339208313101**
Balkrishna Dadoji Patil
 302, B Wing, Rohit Apartment(3rd floor) Baburao Salokhe Park Behind Iti, Pachgaon Road KOLHAPUR 416007
MAHARASHTRA
 Landmark: Sandip Bakery

DELIVERY STATION	SECTOR	SORTZONE
KLHA	X	X

BOX 1 of 1
GKFZg1TW7

Order Id: 406-5718661-0279531
 Ship Date: 22/01/2024



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-11970	2024-01-22	DRINK COASTER

RPRT	NAGX	MBOX	MPNA	KLHA
		3 B1X	2 B4U	

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 :
 Balkrishna Dadoji Patil
 C-204, B/2 Nalanda Usha Colony(old), next to Grace Luxuria, Evershine Nagar, Malad (West)
 MUMBAI, MAHARASHTRA, 400064
 IN
 State/UT Code: 27

Shipping Address :
 Balkrishna Dadoji Patil
 302, B Wing, Rohit Apartment(3rd floor), Baburao Salokhe Park Behind Iti, Pachgaon Road KOLHAPUR, MAHARASHTRA, 416007
 IN
 State/UT Code: 27

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 406-5718661-0279531
 Order Date: 21.01.2024

Invoice Number : IN-11970
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.01.2024

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 (Round & Designer 3.5X3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-MFN) (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: 3mQTKHAZQShoaE8D5w3q	Date & Time: 21/01/2024, 00:59:26 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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- 1

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 Page 1 of 1



Ship To: **AWB 33920831325**
 sanju
 Divisional forest office Pathankot Pathankot
 145001
 PUNJAB
 Landmark: Near gandhi chowk pathankot

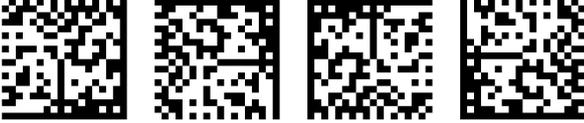
SUR	SUN Closed
0.43 kgs	
LARGE	
30/01	
PREPAID	

GZMNL7hm7

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PTKD	X	X

Order Id: 407-0273039-0085152
 Ship Date: 22/01/2024



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-11971	2024-01-22	CALENDAR

RPRT	NAGX	DELU	LUHX	PTKD
Q 023	D Y05	Y C18		

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 :
 sanju
 Village Rawal Near Beant College, Near bariar
 GURDASPUR, PUNJAB, 143521
 IN
 State/UT Code: 03

Shipping Address :
 sanju
 sanju
 Divisional forest office, Pathankot
 Pathankot, PUNJAB, 145001
 IN

State/UT Code: 03
 Place of supply: PUNJAB
 Place of delivery: PUNJAB

Order Number: 407-0273039-0085152
 Order Date: 21.01.2024

Invoice Number : IN-11971
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2024 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B0BKTJ8L9N (GKD000230-EM) HSN:4411200	₹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: TChuMRJ0EgWx4u8pkSAHMV2yzZcLGHZBIO	Date & Time: 21/01/2024, 01:07:14 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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BHUDHA CALENDAR ELON MUSK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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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 :
 Anurag Kaundal
 Samuhik Bachat Nidhi, Ram Nagar, Ram
 Nagar(Mangwain) MANDI, HIMACHAL PRADESH, 175001
 IN
 State/UT Code: 02

Shipping Address :
 Anurag Kaundal
 Anurag Kaundal
 Samuhik Bachat Nidhi, Ram Nagar, Ram
 Nagar(Mangwain)
 MANDI, HIMACHAL PRADESH, 175001
 IN

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

Order Number: 406-7792611-4695535
 Order Date: 21.01.2024

Invoice Number : IN-11972
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.01.2024

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:							₹53.46	₹499.00

Amount in Words:
 Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMRJzwC3KwKSpKqsintY6KgZpKq5Jz	Date & Time: 21/01/2024, 02:16:30 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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Ship To: **AWB 339208311374**
 Anurag Kaundal
 Samuhik Bachat Nidhi, Ram Nagar Ram
 Nagar(Mangwain) MANDI 175001
 HIMACHAL PRADESH
 Landmark: Near Ashoka Furnitures Ram
 Nagar

SUR	SUN Closed
0.35 kgs	
30/01	
PREPAID	

GYKRYFY17

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HPMD	X	X

Order Id: 406-7792611-4695535
 Ship Date: 22/01/2024



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-11972	2024-01-22	CALENDAR

RPRT	NAGX	DELU	LUHX	HPMD
Q 023	D Y05	Y B14		

Sold on: www.amazon.in

ATSPL

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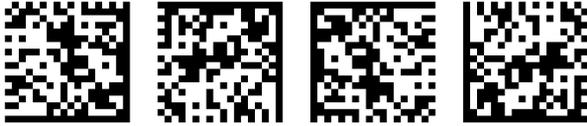
SUR
0.22 kgs
27/01
PREPAID

G8Cq4kz47

Ship To: **AWB 339208322219**
Jitender Narwal
202, Block A, Mytri Towers, 44, 4th Cross Road Venkatadri Layout, Amalodbhavi Nagar, Panduranga Nagar BENGALURU 560076
KARNATAKA
Landmark: Near Apollo hospital
NDL: NONE
Order Id: 406-6939370-1265903
Ship Date: 22/01/2024

DELIVERY STATION SECTOR SORTZONE
BLRM S-05 BLRM

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-11973	2024-01-22	DRINK COASTER

RPRT NAGX MHYD SBCZ BLRM
0 024 A X04 4 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 :
Jitender Narwal
202, Block A, Mytri Towers, 44, 4th Cross Road, Venkatadri Layout, Amalodbhavi Nagar, Panduranga Nagar BENGALURU, KARNATAKA, 560076
IN
State/UT Code: 29

Shipping Address :
Jitender Narwal
202, Block A, Mytri Towers, 44, 4th Cross Road, Venkatadri Layout, Amalodbhavi Nagar, Panduranga Nagar BENGALURU, KARNATAKA, 560076
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-6939370-1265903
Order Date: 21.01.2024

Invoice Number : IN-11973
Invoice Details : CT-1512877615-2324
Invoice Date : 21.01.2024

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

Payment Transaction ID: 1111-WICQHmE01KJ05Z5obK	Date & Time: 21/01/2024, 07:11:09 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: BlstkygS2Zdx917BouuHm0AXFz3BKBK	Date & Time: 21/01/2024, 07:11:03 hrs		Mode of Payment: UPI

- 1



SUR
0.45 kgs
LARGE
28/01
COD

GL12WjzC7

Ship To: **AWB 339208311350**
Gayatri Mahajan
54/A, vighnaharta Maharana pratap nagar NANDURBAR 425412
MAHARASHTRA
Landmark: Near V. G. Rajput petroleum

DELIVERY STATION SECTOR SORTZONE
NDBD X X

BOX 1 of 1

Order Id: 408-8868104-6299535
Ship Date: 22/01/2024



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-11974	2024-01-22	CALENDAR

RPRT NAGX MBOX BOM8 NDBD
P C25 3 C1X A A19

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 :
Gayatri Mahajan
54/A, vighnaharta, Maharana pratap nagar NANDURBAR, MAHARASHTRA, 425412
IN
State/UT Code:27

Shipping Address :
Gayatri Mahajan
54/A, vighnaharta, Maharana pratap nagar NANDURBAR, MAHARASHTRA, 425412
IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-8868104-6299535
Order Date:21.01.2024

Invoice Number :IN-11974
Invoice Details :CT-1512877615-2324
Invoice Date :21.01.2024

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) B09TFFLNK6 (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



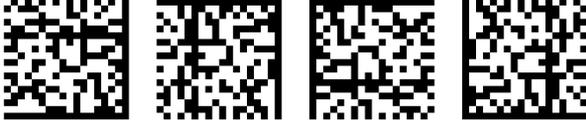
SUR
0.41 kgs
28/01
COD

GZ441B0C7

Ship To: **AWB 339208313132**
Piety Saldanha
Sal Rosy Villa, house no 6E, behind cottage hospital Lane no 5, Chicalim VASCO DA GAMA 403711 GOA
Landmark: Behind cottage hospital
NDL: NONE

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

Order Id: 407-5417224-4613123
Ship Date: 22/01/2024



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-11975	2024-01-22	CLOCK

RPRT NAGX MBOX GOIU GOIP
P B25 4 C1X

Sold on: www.amazon.in

ATSPL



SUR
0.36 kgs
27/01
PREPAID

GYBFJS6V7

Ship To: **AWB 339208261792**
Smita tiwari
Fortune Empress wing B 1011 handewadi Chowk PUNE 411028 MAHARASHTRA
Landmark: Hadapsar
NDL: NONE

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

Order Id: 407-6112721-9236313
Ship Date: 22/01/2024



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-11976	2024-01-22	CALENDAR

RPRT NAGX MBOX MPNA PNQC
3 B1X 4 A1S

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 :
Piety Saldanha
Sal Rosy Villa, house no 6E, behind cottage hospital, Lane no 5, Chicalim VASCO DA GAMA, GOA, 403711
IN
State/UT Code:30

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



Shipping Address :
Piety Saldanha
Sal Rosy Villa, house no 6E, behind cottage hospital, Lane no 5, Chicalim VASCO DA GAMA, GOA, 403711
IN
State/UT Code:30

Order Number:407-5417224-4613123
Order Date:21.01.2024

Invoice Number :IN-11975
Invoice Details :CT-1512877615-2324
Invoice Date :21.01.2024

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

- 1

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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 :
Smita tiwari
Fortune Empress wing B 1011, handewadi Chowk PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Smita tiwari
Fortune Empress wing B 1011, handewadi Chowk PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

Order Number: 407-6112721-9236313
Order Date: 21.01.2024

Invoice Number : IN-11976
Invoice Details : CT-1512877615-2324
Invoice Date : 21.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2024 Desk calendar and Diary with Bookmarks table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Combo) B0BRQQDZY9 (GKD000233-8inch) HSN:44111200	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstkytncTmPKgP8om1UMLZhqjP8qTrNDJ	Date & Time: 21/01/2024, 09:17:52 hrs	Invoice Value: 999.00	Mode of Payment: UPI
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pentagon calendar 8 inch - 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 339208311213**

Sandeep G
#5 3rd Main Road Gokula 1st Stage, 4th
Phase, Yeshwanthpur BENGALURU
560022
KARNATAKA
Landmark: Near Mangal's Nursing home
NDL: NONE

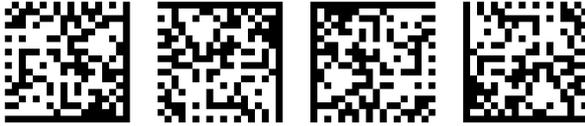
Order Id: 406-5552057-5035509
Ship Date: 22/01/2024

SUR
4.14 kgs
LARGE
27/01
PREPAID

G51MDHD7

BOX 1 of 1

DELIVERY STATION **BLRG** SECTOR **S-02** SORTZONE **BLRG**



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-11960	2024-01-22	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLRG
0 024	A X04	4 A02	Y YYY	

Sold on: www.amazon.in

ATSP

- 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 :
TECHIEHINTS SOFTWARE (OPC) PRIVATE
LIMITED
5 (393) 2ND FLOOR 3RD MAIN ROAD,
GOKULA I STAGE IV PHASE YESHWANTPUR
BENGALURU, KA, 560022
IN
GST Registration No: 29AAJCT9497Q1ZU
State/UT Code: 29

Shipping Address :
TECHIEHINTS SOFTWARE (OPC) PRIVATE
LIMITED
Sandeep G
#5 3rd Main Road Gokula 1st Stage, 4th Phase,
Yeshwanthpur
BENGALURU, KARNATAKA, 560022
IN
State/UT Code: 29
GST Registration No: 29AAJCT9497Q1ZU
Place of supply: KA
Place of delivery: KARNATAKA

Order Number: 406-5552057-5035509
Order Date: 20.01.2024
PO Number: PO-ORDER-20-2024-01-03

Invoice Number : IN-11960
Invoice Details : CT-1512877615-2324
Invoice Date : 20.01.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2H5Q (GKD000154-Q3) HSN:441112	₹602.87	-₹30.15	1	₹572.72	12%	IGST	₹68.73	₹641.45
	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2H5Q (GKD000154-Q3) HSN:441112	₹602.87	-₹30.14	10	₹5,727.30	12%	IGST	₹687.30	₹6,414.60
	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2H5Q (GKD000154-Q3) HSN:441112	₹602.87	-₹30.14	1	₹572.73	12%	IGST	₹68.73	₹641.46
TOTAL:								₹824.76	₹7,697.51
Amount in Words: Seven Thousand Six Hundred Ninety-seven Point Five One only									

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

pentagon calendar 8 inch - 1



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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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