



SUR
0.43 kgs
LARGE
30/01
PREPAID

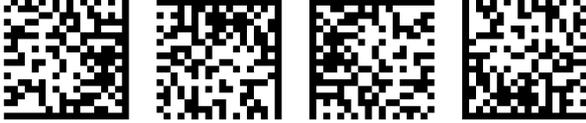
655nmvX00r

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NZMM S-09 NZMM

Ship To: **AWB 339292386876**
kumar viplav
N7 1604 Jaypee Aman GREATER NOIDA
201310
UTTAR PRADESH
Landmark: Noida sector 151
NDL: NONE

Order Id: 407-3971604-4993902
Ship Date: 25/01/2024



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-12046	2024-01-25	CALENDAR

RPRT NAGX DELU NZMM
Q 023 A 011

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 :
kumar viplav
N7 1604, Jaypee Aman
GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code: 09

Shipping Address :
kumar viplav
N7 1604, Jaypee Aman
GREATER NOIDA, UTTAR PRADESH, 201310
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 407-3971604-4993902
Order Date: 24.01.2024

Invoice Number : IN-12046
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2024 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B0BKTJ8LSN (GKD000230-EM) 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: i93r1V5vZ4bnUTx4KDH3MPCd9TbN8	Date & Time: 24/01/2024, 13:59:39 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 :
Akash Bhowmick
2nd floor, House no 20, Subhash Nagar, Satgoan,
Guwahati, Satgoan, Subhash Nagar, Guwahati
GUWAHATI, ASSAM, 781171
IN
State/UT Code: 18

Shipping Address :
Akash Bhowmick
Akash Bhowmick
2nd floor, House no 20, Subhash Nagar, Satgoan,
Guwahati, Satgoan, Subhash Nagar, Guwahati
GUWAHATI, ASSAM, 781171
IN

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

Order Number: 407-1368071-5026747
Order Date: 24.01.2024

Invoice Number : IN-12047
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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: i93r1V71XSxKngSasTUjEeRCR0UUEmEus	Date & Time: 24/01/2024, 16:05:38 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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SUR
0.22 kgs
LARGE
03/02
PREPAID

GKdHbzDr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
GAUA S-03 GAUA

Ship To: **AWB 339292398794**
Akash Bhowmick
2nd floor, House no 20, Subhash Nagar,
Satgoan, Guwahati Satgoan, Subhash
Nagar, Guwahati GUWAHATI 781171
ASSAM
NDL: NONE

Order Id: 407-1368071-5026747
Ship Date: 25/01/2024



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-12047	2024-01-25	DRINK COASTER

RPRT NAGX MHYD CCUY GAUZ GAUA
Q 024 B ZA4 1 B01

Sold on: www.amazon.in

ATSPL

*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



SUR	SUN Closed
0.25 kgs	
31/01	
PREPAID	

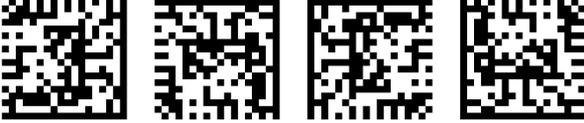
GLTYZhpj

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXCD	S-05	IXCD

Ship To: **AWB 339292398879**
 Manjula Abhay Garg
 F464, NPTowers, 1st floor 8B, Industrial Area, Sector 74, SAS Nagar, Punjab 160055
 MOHALI 160055
 PUNJAB
 NDL: NONE

Order Id: 404-0625057-4067533
 Ship Date: 25/01/2024



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-12048	2024-01-25	CALENDAR

RPRT	NAGX	DELU	MDEB	IXCD
		EY07	C09Z	

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 :
 Manjula Abhay Garg
 A-5, GH-80, sector 20, Near Gurukul School
 PANCHKULA, HARYANA, 134117
 IN
 State/UT Code: 06

Shipping Address :
 Manjula Abhay Garg
 Manjula Abhay Garg
 F464, NPTowers, 1st floor 8B, Industrial Area,
 Sector 74., SAS Nagar, Punjab 160055
 MOHALI, PUNJAB, 160055
 IN

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

Order Number: 404-0625057-4067533
 Order Date: 24.01.2024

Invoice Number : IN-12048
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2024 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
 Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2IK3HD37L26fz2DREU9 Date & Time: 24/01/2024, 16:40:53 hrs Invoice Value: 699.00 Mode of Payment: Credit Card

pentagoan calendar 6 inch 2023 - 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	
0.22 kgs	
29/01	
PREPAID	

GLTYKOWS

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MMCE	S-09	MMCE

Ship To: **AWB 339292398787**
 rachna bajaj
 #151, 15th Floor, Building 6b, Kalpataru Estate Jogeshwari Vikhroli Link Road, Andheri East MUMBAI 400093
 MAHARASHTRA
 Landmark: Enter from Poonam nagar
 NDL: NONE

Order Id: 403-3498747-5672345
 Ship Date: 25/01/2024



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-12049	2024-01-25	DRINK_COASTER

RPRT	NAGX	MBOX	MMCE
	P D25	H1R	

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 :
 Rachna Bajaj
 no 278, 11th A main, 4th block, koramangala, bangalore 560034
 Bangalore, Karnataka, 560034
 IN
 State/UT Code: 29

Shipping Address :
 Rachna Bajaj
 rachna bajaj
 #151, 15th Floor, Building 6b, Kalpataru Estate, Jogeshwari Vikhroli Link Road, Andheri East MUMBAI, MAHARASHTRA, 400093
 IN

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

Order Number: 403-3498747-5672345
 Order Date: 24.01.2024

Invoice Number : IN-12049
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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	₹266.06	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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2aprhKteSkulskIZwF Date & Time: 24/01/2024, 17:07:42 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



SUR
0.32 kgs
EXCHANGE

27/01
PREPAID

BOX 1 of 1
GprS8Pw2r

Ship To: **AWB 339292403948**
Wani H. Bisen
81, Amruta Residency Girls Hostel, Katol Road New Jagruti Colony NAGPUR 440013 MAHARASHTRA
Landmark: KT Nagar
NDL: NONE

Order Id: 408-8348279-1425907
Ship Date: 25/01/2024

DELIVERY STATION SECTOR SORTZONE
NAGL S-06 NAGL



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-12050	2024-01-25	SHELF

RPRT NAGX NAGL
BOX 1

Sold on: www.amazon.in

ATSPL



SUR
0.31 kgs

31/01
PREPAID

BOX 1 of 1
GZONYHzmR

Ship To: **AWB 339292386999**
Nivid Jain
A-35, SAMATVA BUNGLOWS, BSD, CLUB-07 CLUB-07 SKY CITY ROAD, SHELA AHMEDABAD 380058 GUJARAT
Landmark: CLUB-07
NDL: NONE

Order Id: 404-3198045-3474747
Ship Date: 25/01/2024

DELIVERY STATION SECTOR SORTZONE
AMDE S-08 AMDE



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-12051	2024-01-25	DRINK_COASTER

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Wani H. Bisen
81, Amruta Residency Girls Hostel, Katol Road, New Jagruti Colony NAGPUR, MAHARASHTRA, 440013 IN
State/UT Code: 27

Shipping Address :
Wani H. Bisen
81, Amruta Residency Girls Hostel, Katol Road, New Jagruti Colony NAGPUR, MAHARASHTRA, 440013 IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-8348279-1425907
Order Date: 24.01.2024

Invoice Number : IN-12050
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

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	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	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 407-5206885-4267519 / IN-11864		Original Price		₹1,299.00				
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

*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 :
Nivid Jain
A-35, SAMATVA BUNGLOWS, BSD, CLUB-07, CLUB-07 SKY CITY ROAD, SHELA AHMEDABAD, GUJARAT, 380058 IN
State/UT Code: 24

Shipping Address :
Nivid Jain
A-35, SAMATVA BUNGLOWS, BSD, CLUB-07, CLUB-07 SKY CITY ROAD, SHELA AHMEDABAD, GUJARAT, 380058 IN

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-3198045-3474747
Order Date: 24.01.2024

Invoice Number : IN-12051
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) B0C1T2KZT8 (GKD000548-SM) HSN:4420	₹266.06	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: Blskzstz1ZU8WYlpMFAJR1mxcPk34w	Date & Time: 24/01/2024, 18:13:02 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

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



AWB 339292398961

Ship To: Parth Bhimbhai Dhadhal
Rangli Sheri near Shivalaya Temple BOTAD
364710
GUJARAT
Landmark: Shivji Temple

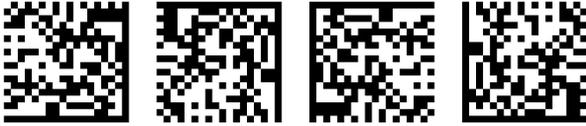
SUR
0.21 kgs
01/02
PREPAID

GORP JSWYR

BOX 1 of 1

DELIVERY STATION BHUG SECTOR X SORTZONE X

Order Id: 171-7217068-0757103
Ship Date: 25/01/2024



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-12053	2024-01-25	FUEL_LAMP

RPRT NAGX MBOX MAMA BHUG
4 B1X 1 V1Y

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 : Parth Bhimbhai Dhadhal
Rangli Sheri, near Shivalaya Temple
BOTAD, GUJARAT, 364710
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Parth Bhimbhai Dhadhal
Rangli Sheri, near Shivalaya Temple
BOTAD, GUJARAT, 364710
IN
State/UT Code: 24

Order Number: 171-7217068-0757103
Order Date: 24.01.2024

Invoice Number: IN-12053
Invoice Details: CT-1512877615-2324
Invoice Date: 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Home Decor Items for Home Decor Mandir and Temple Decor (Pack of 2) B09HL2VYWP (GKD000322-MFN) HSN:44219092	₹346.43	1	₹346.43	12%	IGST	₹41.57	₹388.00	
TOTAL:								₹41.57	₹388.00

Amount in Words:
Three Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I931V8DY0aWBGFZWkAvAKAG03YMWaPDM	Date & Time: 24/01/2024, 18:22:53 hrs	Invoice Value: 388.00	Mode of Payment: LUPI
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- 1

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

Page 1 of 1



AWB 339292372268

Ship To: Manish baiya
D-71 Agarsen nagar , ramsara road
CHURU 331001
RAJASTHAN
Landmark: Reliance point

SUR
0.82 kgs
02/02
COD

GY3LWYWT

BOX 1 of 1

DELIVERY STATION RJCD SECTOR X SORTZONE X

Order Id: 408-8920959-4423540
Ship Date: 25/01/2024



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-12052	2024-01-25	BLANK_BOOK

RPRT NAGX MBOX MJAX RJCD
P E25 4 D1X 2 HB1

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 : Manish baiya
D-71, Agarsen nagar , ramsara road
CHURU, RAJASTHAN, 331001
IN
State/UT Code:08

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



Shipping Address : Manish baiya
D-71, Agarsen nagar , ramsara road
CHURU, RAJASTHAN, 331001
IN
State/UT Code:08

Order Number:408-8920959-4423540
Order Date:24.01.2024

Invoice Number :IN-12052
Invoice Details :CT-1512877615-2324
Invoice Date :24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled (diary/bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2) B09BWKD3H2 (GKD000540-D2-MFN) HSN:44219090	₹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

- 1

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

Page 1 of 1



SUR
0.60 kgs
EXCHANGE
30/01
PREPAID

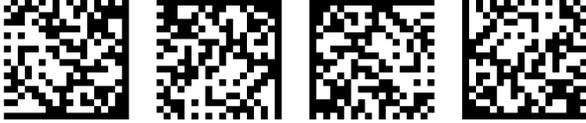
CF97INWHR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DELL	S-02	DELL

Ship To: **AWB 339292398800**
B Lokesh
F Block 1201 Umang Winter Hills Uttam Nagar NEW DELHI 110059 DELHI
 Landmark: Dwarka mod metro station
 NDL: NONE

Order Id: 408-1293542-9096356
 Ship Date: 25/01/2024



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-12054	2024-01-25	CADDY

RPRT	NAGX	DELU	DELL
Q 023	B 023		

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 :
 B Lokesh
 F Block 1201, Umang Winter Hills Uttam Nagar
 NEW DELHI, DELHI, 110059
 IN
 State/UT Code: 07

Shipping Address :
 B Lokesh
 B Lokesh
 F Block 1201, Umang Winter Hills Uttam Nagar
 NEW DELHI, DELHI, 110059
 IN

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

Order Number: 408-1293542-9096356
 Order Date: 24.01.2024

Invoice Number : IN-12054
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.01.2024

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 Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/ 2024 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/EcoFriendly (Combo) B09WLH6R21 (GKD000259-RB) HSN:44219090	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 408-6032157-6552317 / IN-11837		Original Price		₹1,499.00					
TOTAL:								₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE RED - 1

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

amazon.in

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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 INDILOGIC PRIVATE LIMITED
 Office No 816, Supertech Astrilis, Business No 3,
 8th Floor,, Gautam Buddha Nagar
 NOIDA, UP, 201301
 IN
 GST Registration No: 09AAGCI7489C1Z7
 State/UT Code: 09

Shipping Address :
 INDILOGIC PRIVATE LIMITED
 INDILOGIC PRIVATE LIMITED
 Office No 816, 8th Floor., Supertech Astrilis,
 Business No 3, Sector 94,
 NOIDA, UTTAR PRADESH, 201301
 IN

State/UT Code: 09
 GST Registration No: 09AAGCI7489C1Z7
 Place of supply: UP
 Place of delivery: UTTAR PRADESH

Order Number: 402-0546025-9250729
 Order Date: 24.01.2024
 PO Number: 2401202401

Invoice Number : IN-12055
 Invoice Details : CT-1512877615-2324
 Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	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) B0C1VL5K6S (GKD000545-MA12-MFN) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00	
TOTAL:								₹48.11	₹449.00

Amount in Words:
 Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR	SAT/SUN Closed
0.40 kgs	
30/01	
PREPAID	

GTJPSV4ZMTR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZMM	S-06	NZMM

Ship To: **AWB 339292435734**
INDILOGIC PRIVATE LIMITED
Office No 816, 8th Floor, Supertech Astrilis, Business No 3, Sector 94, NOIDA 201301 UTTAR PRADESH
 Landmark: Gautam Buddha Nagar
 NDL: NONE

Order Id: 402-0546025-9250729
 Ship Date: 25/01/2024



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-12055	2024-01-25	DRINK_COASTER

RPRT	NAGX	DELU	NZMM
Q 023	A 011		

Sold on: www.amazon.in

ATSPL

- 1

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

Page 1 of 1



SUR
0.57 kgs
LARGE
30/01
PREPAID

GSTS/cw/P

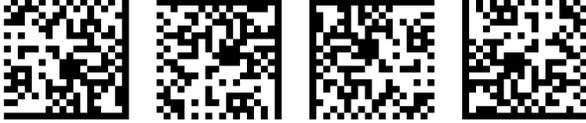
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLRB S-13 BLRB

Ship To: **AWB 339292386852**

Shivangi Saboo
GR Regency E block flat 201 2nd floor
Byrasandra Main Road, 14th Cross, Gm
Palya BENGALURU 560075
KARNATAKA
NDL: NONE

Order Id: 404-4605973-1211536
Ship Date: 25/01/2024



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-12056	2024-01-25	CADDY

RPRT NAGX MHYD SBCZ BLRB
Q 024 A X04 1 B04

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 :
Tripti banka
1St floor, banka niwas, station pada, Rajgangpur
OCL INDUSTRIAL TOWNSHIP, ODISHA, 770017
IN
State/UT Code: 21

Shipping Address :
Tripti banka
Shivangi Saboo
GR Regency E block flat 201 2nd floor,
Byrasandra Main Road, 14th Cross, Gm Palya
BENGALURU, KARNATAKA, 560075
IN

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

Order Number: 404-4605973-1211536
Order Date: 24.01.2024

Invoice Number : IN-12056
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself) B08XNP3MYK (GKD000252) HSN:44111300	₹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: 24H6jm2HmAuFYgCVDmP	Date & Time: 24/01/2024, 19:24:35 hrs	Invoice Value: 799.00	Mode of Payment: Credit Card
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8 Compartment Black (Love Yourself) - 1

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



SUR SUN Closed
0.40 kgs
31/01
PREPAID

G80BqZSr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
DZAD X X

Ship To: **AWB 339292386906**

saurov malhotra
vpo umar ashok cloth house near baba lakh data smadh umar tanda URMAR TANDA 144204 PUNJAB

Order Id: 406-5758388-3529122
Ship Date: 25/01/2024



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-12057	2024-01-25	DRINK COASTER

RPRT NAGX DELU LUHX DZAD
Q 023 D X05 X A30

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 :
saurov malhotra
vpo umar, ashok cloth house near baba lakh data
smadh umar tanda
URMAR TANDA, PUNJAB, 144204
IN
State/UT Code: 03

Shipping Address :
saurov malhotra
saurov malhotra
vpo umar, ashok cloth house near baba lakh data
smadh umar tanda
URMAR TANDA, PUNJAB, 144204
IN

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

Order Number: 406-5758388-3529122
Order Date: 24.01.2024

Invoice Number : IN-12057
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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	₹264.20	2	₹528.58	12%	IGST	₹63.42	₹592.00	
TOTAL:								₹63.42	₹592.00

Amount in Words:
Five Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2NVGTAP27Z5JwDWgell4K	Date & Time: 24/01/2024, 20:54:43 hrs	Invoice Value: 592.00	Mode of Payment: Credit Card
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SUR
14.46 kgs
LARGE
03/02
PREPAID

GF2JVbhhir

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PATP S-02 PATP

Ship To: **AWB 339292386890**
Rajat Kumar Singh
Flat 4C, 4th Floor, Anand Palace new
bypass, ashok nagar, Lohia Nagar Patna
800020
BIHAR
Landmark: Near Shivam Convent Schoor
NDL: NONE

Order Id: 403-1925824-5567507
Ship Date: 25/01/2024



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-12058	2024-01-25	CADDY

RPRT NAGX MHYD LKOO PATX PATP
0 024 B ZA8 * L91 C T06

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 :
Rupam Singh
Flat 4C, 4th Floor, Anand Palace, new bypass,
ashok nagar, Lohia Nagar
Patna, BIHAR, 800020
IN
State/UT Code: 20

Shipping Address :
Rupam Singh
Rajat Kumar Singh
Flat 4C, 4th Floor, Anand Palace, new bypass,
ashok nagar, Lohia Nagar
Patna, BIHAR, 800020
IN

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

Order Number: 403-1925824-5567507
Order Date: 24.01.2024

Invoice Number : IN-12058
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories // 2024 Calendar for Office Desk/Desktop Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/EcoFriendly B0B4WLWPKD (GKD000523) HSN:441112	₹356.25	10	₹3,562.50	12%	IGST	₹427.50	₹3,990.00
TOTAL:							₹427.50	₹3,990.00

Amount in Words:
Three Thousand Nine Hundred Ninety only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11138M70QuncemqT9pJEdpFu	Date & Time: 24/01/2024, 22:33:42 hrs	Invoice Value: 3,990.00	Mode of Payment: Promotion
Payment Transaction ID: 2iW9npBQXPWOCi00UTc	Date & Time: 24/01/2024, 22:33:34 hrs		Mode of Payment: Credit Card

3 comp with calendar -

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Page 1 of 1



SUR
0.23 kgs
LARGE
29/01
PREPAID

GFHJ2m2Qr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MUMR H-03 MUMR

Ship To: **AWB 339292398527**
Shilpa KK
A-1202, Raheja Serenity, Thakur Village,
Borivali East, Mumbai MUMBAI 400066
MAHARASHTRA
NDL: NONE

Order Id: 171-4477357-8253945
Ship Date: 25/01/2024



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-12059	2024-01-25	DRINK COASTER

RPRT NAGX MBOX MUMR
P D25 2 J1L

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 :
Shilpa KK
A-1202, Raheja Serenity, Thakur Village, Borivali
East., Mumbai
MUMBAI, MAHARASHTRA, 400066
IN
State/UT Code: 27

Shipping Address :
Shilpa KK
Shilpa KK
A-1202, Raheja Serenity, Thakur Village, Borivali
East., Mumbai
MUMBAI, MAHARASHTRA, 400066
IN

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

Order Number: 171-4477357-8253945
Order Date: 24.01.2024

Invoice Number : IN-12059
Invoice Details : CT-1512877615-2324
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 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: i93r1VAVQ3dRkKMu7LRtmXhYgDFeVFa	Date & Time: 24/01/2024, 23:34:06 hrs	Invoice Value: 296.00	Mode of Payment: UPI
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- 1

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Page 1 of 1



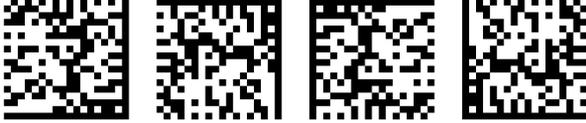
SUR
0.86 kgs
30/01
PREPAID

GTQX1Z1r

Ship To: **AWB 339292372152**
Sachin Paithankar
D 1303, Kalashree Apartments Nanded City
PUNE 411024
MAHARASHTRA
NDL: NONE

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

Order Id: 402-3218428-9440310
Ship Date: 25/01/2024



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-12060	2024-01-25	BOOK_DOCUMENT_STAND

RPRT NAGX MBOX MPNA PNQR
3 B1X 4 G14

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 :
Sachin Paithankar
D 1303, Kalashree Apartments, Nanded City
PUNE, MAHARASHTRA, 411024
IN
State/UT Code: 27

Shipping Address :
Sachin Paithankar
Sachin Paithankar
D 1303, Kalashree Apartments, Nanded City
PUNE, MAHARASHTRA, 411024
IN

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

Order Number: 402-3218428-9440310
Order Date: 25.01.2024

Invoice Number : IN-12060
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVN8P (GKD000513-BK) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111SuyF6m2PElcVhm3boraR0	Date & Time: 25/01/2024, 00:20:36 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: 11H9ibxp1kdP4VVOX01	Date & Time: 25/01/2024, 00:20:31 hrs		Mode of Payment: Credit Card

BOOK STAND 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)
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Page 1 of 1



SUR SAT/SUN Closed
0.50 kgs
LARGE
30/01
PREPAID

GYXWZ424r

Ship To: **AWB 339292386951**
Sonia Gandhi
E-231 First Floor Tagore Garden, New Delhi
NEW DELHI 110027
DELHI
Landmark: Near Central school
NDL: NONE

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

Order Id: 405-0322075-5745116
Ship Date: 25/01/2024



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-12061	2024-01-25	CLOCK

RPRT NAGX DELU NCTC
Q 023 B 030

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 :
Sonia Gandhi
E-231 First Floor, Tagore Garden, New Delhi
NEW DELHI, DELHI, 110027
IN
State/UT Code: 07

Shipping Address :
Sonia Gandhi
Sonia Gandhi
E-231 First Floor, Tagore Garden, New Delhi
NEW DELHI, DELHI, 110027
IN

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

Order Number: 405-0322075-5745116
Order Date: 25.01.2024

Invoice Number : IN-12061
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2024 Desk calendar and 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) B09WV5460Y (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: 17M4rC1whUBhpvteZBxS	Date & Time: 25/01/2024, 00:25:11 hrs	Invoice Value: 799.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers 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



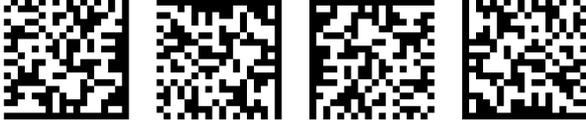
SUR
0.40 kgs
01/02
PREPAID

65chMcpIbr

Ship To: **AWB 339292399081**
Vandana Sharma
R-6 Parwana Vihar, Gajsinghpura, Ajmer Road JAIPUR 302021
RAJASTHAN
Landmark: Near Surendra Public School
NDL: NONE

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

Order Id: 404-4262806-5156305
Ship Date: 25/01/2024



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-12062	2024-01-25	CALENDAR

RPRT NAGX MBOX MJAX JAIB
P E25 4 D1X 1 B3B

Sold on: www.amazon.in

ATSPL



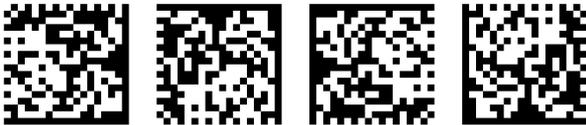
SUR
0.22 kgs
31/01
PREPAID

GT9hkx2Fr

Ship To: **AWB 339292372213**
Dishant Patel
Pratham Bluets, Parijat Tower, P-1004
Gotri Sevasi Road, New Alkapuri
VADODARA 390021
GUJARAT
Landmark: Near Zydex
NDL: NONE

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

Order Id: 171-6752146-1230703
Ship Date: 25/01/2024



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-12063	2024-01-25	DRINK_COASTER

RPRT NAGX MBOX MAMA BDQE
4 B1X 2 B1X

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 :
Vandana Sharma
R-6, Parwana Vihar, Gajsinghpura, Ajmer Road
JAIPUR, RAJASTHAN, 302021
IN
State/UT Code: 08

Shipping Address :
Vandana Sharma
Vandana Sharma
R-6, Parwana Vihar, Gajsinghpura, Ajmer Road
JAIPUR, RAJASTHAN, 302021
IN

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

Order Number: 404-4262806-5156305
Order Date: 25.01.2024

Invoice Number : IN-12062
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India) B09XDP2H5Q (GKD000154-Q3) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I83r1VB0tk4GvxN9WzAs4Qpla39U9UdWvt	Date & Time: 25/01/2024, 00:28:46 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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SLIDE CALENDAR HINDI - 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 :
Dishant Patel
Pratham Bluets, Parijat Tower, P-1004, Gotri
Sevasi Road, New Alkapuri
VADODARA, GUJARAT, 390021
IN
State/UT Code: 24

Shipping Address :
Dishant Patel
Dishant Patel
Pratham Bluets, Parijat Tower, P-1004, Gotri
Sevasi Road, New Alkapuri
VADODARA, GUJARAT, 390021
IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 171-6752146-1230703
Order Date: 25.01.2024

Invoice Number : IN-12063
Invoice Details : CT-1512877615-2324
Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ-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: C569U8WauBaskFV4Y0t	Date & Time: 25/01/2024, 00:45:04 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers 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
0.42 kgs
27/01
COD

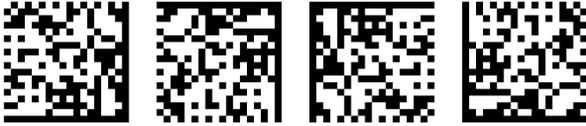
GTGxMLTZR

Ship To: **AWB 339292398541**

vikramaditya
Amey A1 301 Ashtavinayak Empire
Wanadongri, Hingna Hingna Nagpur
441110
MAHARASHTRA
Landmark: Near YCCE college
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
NAGL S-09 NAGL

Order Id: 407-2164215-9124323
Ship Date: 25/01/2024



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-12064	2024-01-25	CALENDAR

RPRT NAGX NAGL
FOX1

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

vikramaditya
Amey A1 301 Ashtavinayak Empire, Wanadongri,
Hingna
Hingna Nagpur, MAHARASHTRA, 441110
IN
State/UT Code:27

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

vikramaditya
Amey A1 301 Ashtavinayak Empire, Wanadongri,
Hingna
Hingna Nagpur, MAHARASHTRA, 441110
IN
State/UT Code:27

Order Number:407-2164215-9124323

Order Date:25.01.2024

Place of supply:MAHARASHTRA

Place of delivery:MAHARASHTRA

Invoice Number :IN-12064

Invoice Details :CT-1512877615-2324

Invoice Date :25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-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

- 1



SUR
0.31 kgs
29/01
COD

G89SSJGLR

Ship To: **AWB 339292399104**

B.Vishnuvardhan Reddy
My home anukura villa 279 My home
anukura tellpaar villa279
Tellpaar/hyderabad 502032
TELANGANA
Landmark: Apposite of my home tridasha
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
MEDE H-05 MEDE

Order Id: 402-5656019-3929109
Ship Date: 25/01/2024



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-12065	2024-01-25	BOARD_GAME

RPRT NAGX MHYD MEDE
O024 FR88

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

B.Vishnuvardhan Reddy
My home anukura villa 279, My home anukura
tellpaar villa279
Tellpaar/hyderabad, TELANGANA, 502032
IN
State/UT Code:36

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

B.Vishnuvardhan Reddy
B.Vishnuvardhan Reddy
My home anukura villa 279, My home anukura
tellpaar villa279
Tellpaar/hyderabad, TELANGANA, 502032
IN
State/UT Code:36

Order Number:402-5656019-3929109

Order Date:25.01.2024

Place of supply:TELANGANA

Place of delivery:TELANGANA

Invoice Number :IN-12065

Invoice Details :CT-1512877615-2324

Invoice Date :25.01.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	lgiftkyade Gkd 3D Tic Tac Toe Game Classic Mind Games For Kids Wooden Family Games Special Board Games For Kids Premium Finish Kids Toys (7X7 Inch Bamboo Ecofriendly) B0C5RS1NVH (GKD000551-TTT-MFN) HSN:44219090	₹311.61	-₹8.93	1	₹302.68	12%	IGST	₹36.32	₹339.00
TOTAL:								₹36.32	₹339.00

Amount in Words:

Three Hundred Thirty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

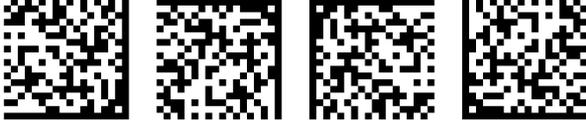


SUR	SUN Closed
0.41 kgs	
31/01	
COD	

Ship To: **AWB 339292398718**
Sukhpal Kaur
 Evez Boutique Handiaya Road BARNALA
 148101
 PUNJAB
 Landmark: Near Punjab ITI

BOX 1 of 1	Gp1q9FVYr	
DELIVERY STATION	SECTOR	SORTZONE
BNND	X	X

Order Id: 405-8237863-6869122
 Ship Date: 25/01/2024



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-12066	2024-01-25	ITEM STAND

RPRT	NAGX	DELU	LUHX	BNND
	Q 023	D X05	X A31	

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 :
 Sukhpal Kaur
 Evez Boutique, Handiaya Road
 BARNALA, PUNJAB, 148101
 IN
 State/UT Code:03

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



Shipping Address :
 Sukhpal Kaur
 Sukhpal Kaur
 Evez Boutique, Handiaya Road
 BARNALA, PUNJAB, 148101
 IN

Order Number: 405-8237863-6869122
 Order Date: 25.01.2024

State/UT Code: 03
 Place of supply: PUNJAB
 Place of delivery: PUNJAB
 Invoice Number : IN-12066
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bhagat Singh Wooden Momento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Bhagat Singh Photo Motivational Gift (Made in India) B09XJL85S (GKD000149-BS)	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



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

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

Billing Address :
 Sweta Parekh
 A-704 Millenium Park, Akruvi Vega, Niharika
 Complex, Saiwadi, Andheri East
 MUMBAI, MAHARASHTRA, 400069
 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
 Sweta Parekh
 Sweta Parekh
 A-704 Millenium Park, Akruvi Vega, Niharika
 Complex, Saiwadi, Andheri East
 MUMBAI, MAHARASHTRA, 400069
 IN

Order Number: 405-5393741-5022718
 Order Date: 25.01.2024

State/UT Code: 27
 Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number : IN-12067
 Invoice Details : CT-1512877615-2324
 Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd 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 (GKD000533-BK-MFN)	₹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: 1111VdyERZIBuJShYRm14	Date & Time: 25/01/2024, 09:20:02 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: i931VG1EFVhusYllG2nA8z9FKsX1t17ots	Date & Time: 25/01/2024, 09:19:57 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)
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 Please note that this invoice is not a demand for payment

Page 1 of 1



SUR	
0.22 kgs	
29/01	
PREPAID	

Ship To: **AWB 339292398725**
Sweta Parekh
 A-704 Millenium Park, Akruvi Vega,
 Niharika Complex, Saiwadi Andheri East
 MUMBAI 400069
 MAHARASHTRA
 NDL: NONE

BOX 1 of 1	G2WFn7Vxt	
DELIVERY STATION	SECTOR	SORTZONE
BOMP	S-02	BOMP

Order Id: 405-5393741-5022718
 Ship Date: 25/01/2024



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-12067	2024-01-25	DRINK COASTER

RPRT	NAGX	MBOX	BOMP
	P D25	2 B1L	

Sold on: www.amazon.in

ATSPL