



**SUR**  
1.50 kgs  
**LARGE**  
10/01  
**PREPAID**

GZTLWJLkz

Ship To: **AWB 338799488540**

Arindam Bose (Bunty)  
Shiv Mandir Road (Near Chota Hanuman Mandir) Haludboni, Parsudih.  
JAMSHEDPUR 831002  
JHARKHAND  
NDL: NONE

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

Order Id: 405-6091231-7184304  
Ship Date: 02/01/2024



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-11304 | 2024-01-02 | CADDY     |

RPRT NAGX MHYD CCUY IXRU IXWH  
0 024 B ZD4 2 G02 B Z04

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 :  
Arindam Bose (Bunty)  
Shiv Mandir Road (Near Chota Hanuman Mandir),  
Haludboni, Parsudih.  
JAMSHEDPUR, JHARKHAND, 831002  
IN  
State/UT Code: 20

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Arindam Bose (Bunty)  
Shiv Mandir Road (Near Chota Hanuman Mandir),  
Haludboni, Parsudih.  
JAMSHEDPUR, JHARKHAND, 831002  
IN

State/UT Code: 20  
Place of supply: JHARKHAND  
Place of delivery: JHARKHAND

Order Number: 405-6091231-7184304  
Order Date: 01.01.2024

Invoice Number : IN-11304  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| 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/2023 Calendar for Office Desk/Desk Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/EcoFriendly   B0B4WLWKP ( GKD000523 ) HSN:441112 | ₹356.25    | 1   | ₹356.25    | 12%      | IGST     | ₹42.75     | ₹399.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹42.75 ₹399.00 |

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChuMMPk0i4cN74J1FGVnmISUFM77e5 | Date & Time: 01/01/2024, 11:47:31 hrs | Invoice Value: 399.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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**  
0.43 kgs  
**LARGE**  
07/01  
**COD**

G0Ykbfmz

Ship To: **AWB 338799488595**

Dinesh Shivam  
No 17 1st Main Road 12th Cross, Maruthi Nagar, Madiwala BENGALURU 560068  
KARNATAKA  
Landmark: Rama temple Road  
NDL: NONE

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

Order Id: 408-8296626-9676334  
Ship Date: 02/01/2024



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-11305 | 2024-01-02 | CALENDAR  |

RPRT NAGX MHYD SBCZ BRUC  
0 024 A XA4 1 A03

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 :  
Dinesh Shivam  
No 17 1st Main Road 12th Cross, Maruthi Nagar,  
Madiwala  
BENGALURU, KARNATAKA, 560068  
IN  
State/UT Code:29

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



Shipping Address :  
Dinesh Shivam  
Dinesh Shivam  
No 17 1st Main Road 12th Cross, Maruthi Nagar,  
Madiwala  
BENGALURU, KARNATAKA, 560068  
IN

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

Order Number:408-8296626-9676334  
Order Date:01.01.2024

Invoice Number :IN-11305  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.01.2024

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Desk Calendar 2023 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:44111200 | ₹668.75    | 1   | ₹668.75    | 12%      | IGST     | ₹80.25     | ₹749.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹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

**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



|                 |
|-----------------|
| <b>SUR</b>      |
| 0.32 kgs        |
| <b>EXCHANGE</b> |
| 08/01           |
| <b>PREPAID</b>  |

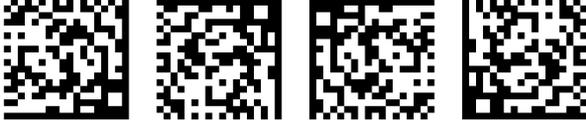
GLHTCplWZ

BOX 1 of 1

|                  |          |          |
|------------------|----------|----------|
| DELIVERY STATION | SECTOR   | SORTZONE |
| <b>DGLD</b>      | <b>X</b> | <b>X</b> |

Ship To: **AWB 338799488502**  
 girija girija  
 Sri Lakshmi car care, Near Nivis mahal  
 Trichy Madurai Bypass Road DINDIGUL  
 624004  
 TAMIL NADU  
 Landmark: Opp Meenachi Tiles

Order Id: 408-9131642-5866729  
 Ship Date: 02/01/2024



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-11306 | 2024-01-02 | CADDY     |

|          |            |          |            |          |
|----------|------------|----------|------------|----------|
| RPRT     | NAGX       | MHYD     | SXVD       | DGLD     |
| <b>0</b> | <b>024</b> | <b>D</b> | <b>X03</b> | <b>G</b> |
|          |            |          | <b>GL6</b> |          |

Sold on: www.amazon.in

ATSPL



|                 |
|-----------------|
| <b>SUR</b>      |
| 0.41 kgs        |
| <b>EXCHANGE</b> |
| 06/01           |
| <b>COD</b>      |

GL0T95fz

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>MUMR</b>      | <b>H-05</b> | <b>MUMR</b> |

Ship To: **AWB 338799496453**  
 Sakshi Gupta  
 01/802 Evershine Millenium Paradise,  
 Thakur village, Kandivali East MUMBAI  
 400101  
 MAHARASHTRA  
 Landmark: Near cash and carry shop Phase  
 1  
 NDL: NONE  
 Order Id: 171-3124533-4155543  
 Ship Date: 02/01/2024

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-11307 | 2024-01-02 | CLOCK     |

|          |            |          |            |
|----------|------------|----------|------------|
| RPRT     | NAGX       | MBOX     | MUMR       |
| <b>P</b> | <b>D25</b> | <b>2</b> | <b>J1L</b> |

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 :  
 girija girija  
 Sri Lakshmi car care, Near Nivis mahal, Trichy  
 Madurai Bypass Road  
 DINDIGUL, TAMIL NADU, 624004  
 IN  
 State/UT Code: 33

Shipping Address :  
 girija girija  
 girija girija  
 Sri Lakshmi car care, Near Nivis mahal, Trichy  
 Madurai Bypass Road  
 DINDIGUL, TAMIL NADU, 624004  
 IN  
 State/UT Code: 33

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

Order Number: 408-9131642-5866729  
 Order Date: 01.01.2024

Invoice Number : IN-11306  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.01.2024

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 2023 & 2024 Calendar for Office Desk Indian flag Desk Wooden Pen Stand with Clock Corporate Gift (Bamboo Eco-Friendly)   80BSLWY8WM ( GKD000259-BMF-MFN )<br>HSN:441112 | ₹0.00      | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00                     |       |
| Original Order / Original Invoice<br>406-8154397-7599544 / IN-11081 |   |            |     |            |          |          |            | Original Price<br>₹999.00 |       |
| <b>TOTAL:</b>   |   |            |     |            |          |          |            | ₹0.00                     | ₹0.00 |

Amount in Words:  
 Zero only

For Future Works:

*Sakshi Gupta*  
 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  
 Dynamic QR Code:



Billing Address :  
 Sakshi Gupta  
 01/802 Evershine Millenium Paradise, Thakur  
 village., Kandivali East  
 MUMBAI, MAHARASHTRA, 400101  
 IN  
 State/UT Code: 27

Shipping Address :  
 Sakshi Gupta  
 Sakshi Gupta  
 01/802 Evershine Millenium Paradise, Thakur  
 village., Kandivali East  
 MUMBAI, MAHARASHTRA, 400101  
 IN  
 State/UT Code: 27

Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA

Order Number: 171-3124533-4155543  
 Order Date: 01.01.2024

Invoice Number : IN-11307  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.01.2024

| 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)   B0CXPFMJ3 ( GKD000234-PLBR )<br>HSN:4411200 | ₹713.39    | 1   | ₹713.39    | 12%      | IGST     | ₹85.61     | ₹799.00      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹85.61       | ₹799.00 |

Amount in Words:  
 Seven Hundred Ninety-nine only

For Future Works:

*Sakshi Gupta*  
 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)  
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 Please note that this invoice is not a demand for payment

Page 1 of 1



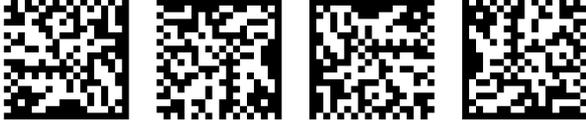
**SUR**  
0.35 kgs  
**08/01**  
**COD**

G8WXYdLDZ

Ship To: **AWB 338799469716**  
Rajesh Chandra Prasad  
3, Shiv - Shrushti, Behind IOC Colony, Near  
Crystal Mall Kalawad Road RAJKOT 360005  
GUJARAT  
Landmark: Near Crystal Mall  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**RAJJ S-02 RAJJ**

Order Id: 406-6494571-8493933  
Ship Date: 02/01/2024



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-11308 | 2024-01-02 | CALENDAR  |

RPRT NAGX MBOX MAMA RAJJ  
4 B1X 2 D2X

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 :  
Rajesh Chandra Prasad  
3, Shiv-Shrushti, Behind IOC Colony, Near Crystal  
Mall, Kalawad Road  
RAJKOT, GUJARAT, 360005  
IN  
State/UT Code:24

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



Shipping Address :  
Rajesh Chandra Prasad  
Rajesh Chandra Prasad  
3, Shiv-Shrushti, Behind IOC Colony, Near Crystal  
Mall, Kalawad Road  
RAJKOT, GUJARAT, 360005  
IN

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

Order Number:406-6494571-8493933  
Order Date:01.01.2024

Invoice Number :IN-11308  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.01.2024

| 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:

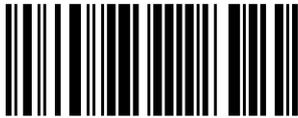
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

## SLIDE CALENDAR STAY HUNGER - 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**  
0.41 kgs  
**07/01**  
**PREPAID**

Grym1ldkz

Ship To: **AWB 338799502369**  
Pankaj Grover  
Plot No 404, Sector 9 HUDA Colony,  
Gurugram GURUGRAM 122001  
HARYANA  
Landmark: Near Community Centre  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**NCT2 S-02 NCT2**

Order Id: 403-8522372-5244361  
Ship Date: 02/01/2024



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-11309 | 2024-01-02 | CLOCK     |

RPRT NAGX DELU NCT2  
Q 023 A 009

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 :  
Pankaj Grover  
Plot No 404, Sector 9, HUDA Colony, Gurugram  
GURUGRAM, HARYANA, 122001  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Pankaj Grover  
Pankaj Grover  
Plot No 404, Sector 9, HUDA Colony, Gurugram  
GURUGRAM, HARYANA, 122001  
IN

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

Order Number: 403-8522372-5244361  
Order Date: 01.01.2024

Invoice Number : IN-11309  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| 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 ) 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:<br>i93r1G51G106e05eexuH567Rb03Luvkr | Date & Time:<br>01/01/2024, 14:25:51<br>hrs | Invoice Value:<br>799.00 | Mode of Payment:<br>UPI |
|---|---|--------------------------|-------------------------|

\*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



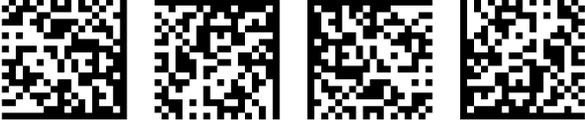
**SUR**  
0.35 kgs  
**07/01**  
**PREPAID**

G2sL9YLQz

Ship To: **AWB 338799496477**  
Prashant Chaudhary  
Chaudhary's, C 47/3 JvTS GARDEN, Block C  
, Chhatrapur extension NEW DELHI 110030  
DELHI  
Landmark: Chhatrapur  
NDL: NONE

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

Order Id: 408-8690058-0437915  
Ship Date: 02/01/2024



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-11310 | 2024-01-02 | CALENDAR  |

RPRT NAGX DELU NCTG  
Q 023 B 033

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 :  
Prashant Chaudhary  
Chaudhary's, C 47/3 JvTS GARDEN., Block C ,  
Chhatrapur extension  
NEW DELHI, DELHI, 110030  
IN  
State/UT Code: 07

Shipping Address :  
Prashant Chaudhary  
Chaudhary's, C 47/3 JvTS GARDEN., Block C ,  
Chhatrapur extension  
NEW DELHI, DELHI, 110030  
IN

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

Order Number: 408-8690058-0437915  
Order Date: 01.01.2024

Invoice Number : IN-11310  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| 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      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹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: I93r1QSDcAyNTqCDiQhmkuYUocBJD133YMC | Date & Time: 01/01/2024, 14:48:40 hrs | Invoice Value: 499.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

## SLIDE CALENDAR STAY HUNGER - 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



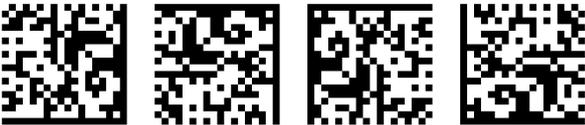
**SUR** SUN Closed  
0.32 kgs  
**09/01**  
**COD**

Grw6sWfHz

Ship To: **AWB 338799502482**  
Kayenn trading  
40/9448 A1 Kasmisons arcade Mg road  
ERNAKULAM 682035  
KERALA  
Landmark: Near padma

DELIVERY STATION SECTOR SORTZONE  
**ERSJ X X**

Order Id: 405-3882437-4149146  
Ship Date: 02/01/2024



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-11311 | 2024-01-02 | SHELF     |

RPRT NAGX MHYD SXVD COKE ERSJ  
O 024 D XA3 A AL4 D 518

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 :  
Kayenn trading  
40/9448 A1, Kasmisons arcade Mg road  
ERNAKULAM, KERALA, 682035  
IN  
State/UT Code: 32

Shipping Address :  
Kayenn trading  
40/9448 A1, Kasmisons arcade Mg road  
ERNAKULAM, KERALA, 682035  
IN

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

Order Number: 405-3882437-4149146  
Order Date: 01.01.2024

Invoice Number : IN-11311  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2023 & 2024 Calendar For office Desk Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly- Black   B09WLL1XY3 ( GKD000259-BK-MFN ) HSN:441112 | ₹579.46    | 1   | ₹579.46    | 12%      | IGST     | ₹69.54     | ₹649.00      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹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

\*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**  
0.64 kgs  
**08/01**  
**PREPAID**

Gr4NqVz

Ship To: **AWB 338799469730**

Priyanka Nitin Rao  
B-106, Shriram Apartment, Near Lakdi pool,  
VADODARA 390001  
GUJARAT  
Landmark: Dandia Bazar  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**BDQE S-04 BDQE**

Order Id: 402-5640500-0598761  
Ship Date: 02/01/2024



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-11312 | 2024-01-02 | CALENDAR  |

RPRT NAGX MBOX MAMA BDQE  
4 B1X 2 B1X

Sold on: www.amazon.in

ATSPL



**SUR**  
0.42 kgs  
**06/01**  
**PREPAID**

Gj5KvYfZ

Ship To: **AWB 338799496323**

Saritha madhusudhan  
7-1-541 Mankamma thota KARIMNAGAR  
505001  
TELANGANA  
Landmark: Old labour adda  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**KRMD S-03 KRMD**

Order Id: 402-5599199-0969104  
Ship Date: 02/01/2024



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-11312 | 2024-01-02 | CALENDAR  |

RPRT NAGX MHYD KRMD  
0 024 A Z1W

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 :  
Priyanka Nitin Rao  
B-106, Shriram Apartment,, Near Lakdi pool,  
VADODARA, GUJARAT, 390001  
IN  
State/UT Code: 24

Shipping Address :  
Priyanka Nitin Rao  
B-106, Shriram Apartment,, Near Lakdi pool,  
VADODARA, GUJARAT, 390001  
IN  
State/UT Code: 24

Place of supply: GUJARAT  
Place of delivery: GUJARAT

Order Number: 402-5640500-0598761  
Order Date: 01.01.2024

Invoice Number : IN-11312  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| 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 ( GKD00154-Q1 )   HSN:441112 | ₹445.54    | 2   | ₹891.08    | 12%      | IGST     | ₹106.92    | ₹998.00      |

TOTAL: ₹106.92 ₹998.00

Amount in Words:

Nine Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i83r1QT5jUDDp00rW0SovZSogbiGpY | Date & Time: 01/01/2024, 16:28:47 hrs | Invoice Value: 998.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

## SLIDE CALENDAR STAY HUNGER - 2

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers 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 :  
Saritha madhusudhan  
7-1-541, Mankamma thota  
KARIMNAGAR, TELANGANA, 505001  
IN  
State/UT Code: 36

Shipping Address :  
Saritha madhusudhan  
Saritha madhusudhan  
7-1-541, Mankamma thota  
KARIMNAGAR, TELANGANA, 505001  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 402-5599199-0969104  
Order Date: 01.01.2024

Invoice Number : IN-11313  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| 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 ( GKD07000155-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:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                               |
|---|---------------------------------------|-----------------------|-------------------------------|
| Payment Transaction ID: 3c0w2ezLqkAl0zGADof | Date & Time: 01/01/2024, 16:32:38 hrs | Invoice Value: 649.00 | Mode of Payment: AmazonCredit |
|---|---------------------------------------|-----------------------|-------------------------------|

\*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 |
| 0.50 kgs |            |
| LARGE    |            |
| 08/01    |            |
| COD      |            |

G03rhlFz

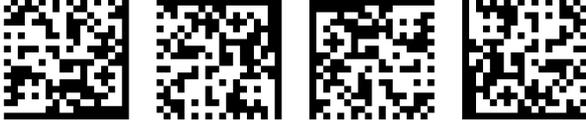
BOX 1 of 1

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| JDDD             | X      | X        |

Ship To: AWB 338799495012

Ganesh Jaware  
Br jindal super market 1st floor chechani devlopars jalna Jalna 431203  
MAHARASHTRA  
Landmark: Jindal market jalna

Order Id: 403-9620909-7700367  
Ship Date: 02/01/2024



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-11314 | 2024-01-02 | CLOCK     |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MPNA  | JDDD |
|      |      | 3 B1X | 2 D1U |      |

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 :  
Ganesh Jaware  
Br jindal super market 1st floor chechani devlopars jalna, Jalna  
Jalna, MAHARASHTRA, 431203  
IN  
State/UT Code:27

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



Shipping Address :  
Ganesh Jaware  
Br jindal super market 1st floor chechani devlopars jalna, Jalna  
Jalna, MAHARASHTRA, 431203  
IN  
State/UT Code:27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 403-9620909-7700367  
Order Date: 01.01.2024

Invoice Number : IN-11314  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD000233-HX-MFN )<br>HSN:44111200 | ₹713.39    | 1   | ₹713.39    | 12%      | IGST     | ₹85.61     | ₹799.00      |
| TOTAL: |  |            |     |            |          |          | ₹85.61     | ₹799.00      |

Amount in Words:  
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 |
| 0.15 kgs |            |
|          |            |
| 08/01    |            |
| PREPAID  |            |

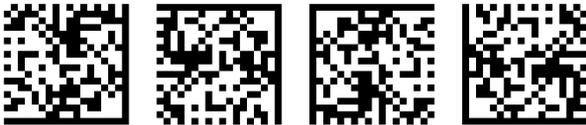
G5703wXz

BOX 1 of 1

|                  |        |          |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| PUNJ             | H-02   | PUNJ     |

Ship To: AWB 338799469693

INEVONS PVT LTD  
102, 1st Floor, Sanskriti Shilp, 62/4 Tarate Colony, Ketkar Marg, Off Prabhat Road, Erandwane PUNE 411004  
MAHARASHTRA  
Landmark: Lane opposite Kalmadi Bungalow, Bld opp Jeevan Jyot Mandal  
NDL: NONE  
Order Id: 405-4625802-4809945  
Ship Date: 02/01/2024



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-11315 | 2024-01-02 | BOOK_DOCUMENT_STAND |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MPNA  | PUNJ |
|      |      | 3 B1X | 4 D3T |      |

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 :  
INEVONS PRIVATE LIMITED  
2, 2/5, Parijat Apartment, Law College Road, Surekh Society,, Erandwane, Pune, Maharashtra, 411004  
PUNE, MH, 411004  
IN  
GST Registration No: 27AAFCI0735E1ZV  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
INEVONS PRIVATE LIMITED  
INEVONS PVT LTD  
102, 1st Floor, Sanskriti Shilp, 62/4 Tarate Colony,, Ketkar Marg, Off Prabhat Road, Erandwane  
PUNE, MAHARASHTRA, 411004  
IN

State/UT Code: 27  
GST Registration No: 27AAFCI0735E1ZV  
Place of delivery: MAHARASHTRA

Order Number: 405-4625802-4809945  
Order Date: 01.01.2024  
PO Number: Jan24 - 01

Invoice Number : IN-11315  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly)   B0BQBZPK8S ( GKD000513-BMBM )<br>HSN:441112 | ₹490.18    | 1   | ₹490.18    | 12%      | IGST     | ₹58.82     | ₹549.00      |
| TOTAL: |   |            |     |            |          |          | ₹58.82     | ₹549.00      |

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Book Stand Bamboo Bookmark Bamboo Set of 5 -

\*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**  
0.44 kgs  
**LARGE**  
06/01  
**PREPAID**

GrZ9hgLjz

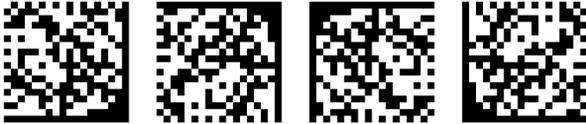
BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**HYBA S-01 HYBA**

Ship To: **AWB 338799488571**

ViswaKannan R K  
Gandhi Bhawan, Bits Pilani Hyderabad  
Campus, Jawahar Nagar Kapra Mandal,  
Medchal District - 500 078 HYDERABAD  
500078  
TELANGANA  
NDL: NONE

Order Id: 171-7283515-6359511  
Ship Date: 02/01/2024



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-11317 | 2024-01-02 | CALENDAR  |

RPRT NAGX MHYD HYBA  
0 024 F L03

Sold on: www.amazon.in

ATSPL



**SUR**  
0.35 kgs  
**LARGE**  
07/01  
**PREPAID**

GZ7T110Wz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**NCT2 S-05 NCT2**

Ship To: **AWB 338799495029**

Sanyam Saxena  
3-P, South City 1 (Room No. 1, 2nd floor)  
Sector 41 GURUGRAM 122001  
HARYANA  
Landmark: Near Shaktipeeth temple  
NDL: NONE

Order Id: 404-2732549-9373960  
Ship Date: 02/01/2024



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-11318 | 2024-01-02 | CALENDAR  |

RPRT NAGX DELU NCT2  
Q 023 A 009

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 :**  
ViswaKannan R K  
Gandhi Bhawan, Bits Pilani Hyderabad Campus,  
Jawahar Nagar, Kapra Mandal, Medchal District -  
500 078  
HYDERABAD, TELANGANA, 500078  
IN  
**State/UT Code:** 36

**Shipping Address :**  
ViswaKannan R K  
Gandhi Bhawan, Bits Pilani Hyderabad Campus,  
Jawahar Nagar, Kapra Mandal, Medchal District -  
500 078  
HYDERABAD, TELANGANA, 500078  
IN  
**State/UT Code:** 36

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 171-7283515-6359511  
**Order Date:** 01.01.2024

**Invoice Number :** IN-11317  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 01.01.2024

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD study table decor with lifetime table calendar 2023 unique stationary items radio retro theme with switch button 3d office desk decorative items penstand 4 Compartment(ecofriendly)   B0BP2MJXCG ( GKD000538-4BM-MFN )   HSN:44219090 | ₹534.82    | 1   | ₹534.82    | 12%      | IGST     | ₹64.18     | ₹599.00      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹64.18       | ₹599.00 |

**Amount in Words:**  
**Five Hundred Ninety-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

|   |  |                              |                             |
|---|--|------------------------------|-----------------------------|
| <b>Payment Transaction ID:</b><br>TChuMNPcXseuJ51F9mIoyD00t96aKLIyBJT | <b>Date &amp; Time:</b> 01/01/2024, 17:07:50 hrs | <b>Invoice Value:</b> 599.00 | <b>Mode of Payment:</b> UPI |
|---|--|------------------------------|-----------------------------|

- 1

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

Page 1 of 1



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 :**  
Sanyam Saxena  
3-P, South City 1 (Room No. 1, 2nd floor), Sector  
41  
GURUGRAM, HARYANA, 122001  
IN  
**State/UT Code:** 06

**Shipping Address :**  
Sanyam Saxena  
Sanyam Saxena  
3-P, South City 1 (Room No. 1, 2nd floor), Sector  
41  
GURUGRAM, HARYANA, 122001  
IN  
**State/UT Code:** 06

**Place of supply:** HARYANA  
**Place of delivery:** HARYANA

**Order Number:** 404-2732549-9373960  
**Order Date:** 01.01.2024

**Invoice Number :** IN-11318  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 01.01.2024

| 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)   B0SXD8RDNZS ( GKD000154-Q1 )   HSN:441112 | ₹445.54    | 1   | ₹445.54    | 12%      | IGST     | ₹53.46     | ₹499.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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

|   |  |                              |                                     |
|---|--|------------------------------|-------------------------------------|
| <b>Payment Transaction ID:</b> 3Hqz2XuDU6wGqjWHpJ | <b>Date &amp; Time:</b> 01/01/2024, 17:26:41 hrs | <b>Invoice Value:</b> 499.00 | <b>Mode of Payment:</b> Credit Card |
|---|--|------------------------------|-------------------------------------|

- 1

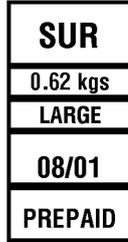
\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1

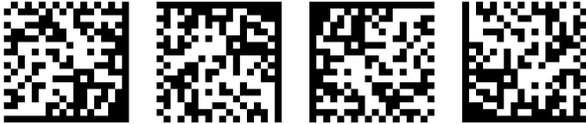
Ship To: **AWB 338799496378**

Ramya  
A1102 sobha elan apartments Athipalayam  
pirivu, ganapathy COIMBATORE 641006  
TAMIL NADU  
Landmark: Apartment opposite to airforce  
naval quarters  
NDL: NONE

Order Id: 404-0753048-2261113  
Ship Date: 02/01/2024



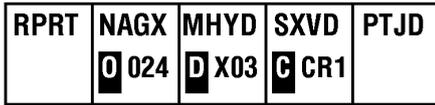
CFDJWQDZ



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-11320 | 2024-01-02 | 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 :**  
Ramya  
A1102 sobha elan apartments, Athipalayam pirivu,  
ganapathy  
COIMBATORE, TAMIL NADU, 641006  
IN  
**State/UT Code:** 33

**Shipping Address :**  
Ramya  
A1102 sobha elan apartments, Athipalayam pirivu,  
ganapathy  
COIMBATORE, TAMIL NADU, 641006  
IN  
**State/UT Code:** 33

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

**Order Number:** 404-0753048-2261113  
**Order Date:** 01.01.2024

**Invoice Number :** IN-11320  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 01.01.2024

| Sl. No        | Description  | Unit Price | Discount Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|--------------|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Calendar 2024 Wall Hanging Perpetual Calendar<br>Wooden Circular Round Shape Calendar For Infinite Lifetime<br>Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture)   B08RRLQXDC ( GKD000234-MFN )<br>HSN:44111200 | ₹668.75    | -₹8.93       | 1          | ₹659.82  | 12%      | IGST       | ₹79.18       | ₹739.00 |
| <b>TOTAL:</b> |  |            |              |            |          |          |            | ₹79.18       | ₹739.00 |

**Amount in Words:**  
**Seven Hundred Thirty-nine only**

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                         |
|---|--|--------------------------|-------------------------|
| Payment Transaction ID:<br>i93r1QUJWQmPmUrQv3AhjwMuVN30eWqtcn | Date & Time: 01/01/2024, 18:49:15<br>hrs | Invoice Value:<br>₹39.00 | Mode of Payment:<br>UPI |
|---|--|--------------------------|-------------------------|

- 1

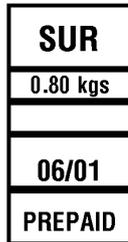
\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1

Ship To: **AWB 338799495036**

Ganesh Thopate  
Patvin House, W-193, TTC Industrial Area  
MIDC Khairane, Koparkharani NAVI  
MUMBAI 400709  
MAHARASHTRA  
Landmark: Behind Reliance silicone  
NDL: NONE

Order Id: 403-7274677-4565916  
Ship Date: 02/01/2024



G8G15pffhz



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-11319 | 2024-01-02 | CADDY     |



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 :**  
Ganesh Thopate  
Patvin House, W-193, TTC Industrial Area, MIDC  
Khairane, Koparkharani  
NAVI MUMBAI, MAHARASHTRA, 400709  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Ganesh Thopate  
Patvin House, W-193, TTC Industrial Area, MIDC  
Khairane, Koparkharani  
NAVI MUMBAI, MAHARASHTRA, 400709  
IN  
**State/UT Code:** 27

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 403-7274677-4565916  
**Order Date:** 01.01.2024

**Invoice Number :** IN-11319  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 01.01.2024

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with<br>Mobile Stand Gift for Him Gift for Husband Gift for Brother Table<br>Organizer (Black) (Eco Friendly) (Engineered Wood)   B0B7RKXS1X ( GKD000531-BK-MFN )<br>HSN:441112 | ₹624.11    | 1   | ₹624.11    | 12%      | IGST     | ₹74.89     | ₹699.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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:<br>i93r1QULmYBU8sz7bRoiVPr813qLMAAcg | Date & Time: 01/01/2024, 18:53:29<br>hrs | Invoice Value:<br>₹99.00 | Mode of Payment:<br>UPI |
|--|--|--------------------------|-------------------------|

- 1

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

Page 1 of 1



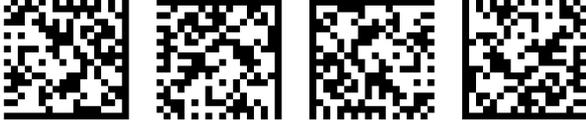
|                 |                       |
|-----------------|-----------------------|
| <b>SUR</b>      | <b>SAT/SUN Closed</b> |
| <b>0.40 kgs</b> | <b>EXCHANGE</b>       |
| <b>08/01</b>    |                       |
| <b>PREPAID</b>  |                       |

G8wBmp02z

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>MAAL</b>      | <b>S-03</b> | <b>MAAL</b> |

Ship To: **AWB 338799496361**  
**Varshni Selvam**  
 Seyon power systems pvt ltd,Old no.14/2,  
 New no.6/2 West Canal Bank Road, Kottur  
**CHENNAI 600085**  
**TAMIL NADU**  
 Landmark: near school bus parking area  
 and few metres from the station  
 NDL: NONE  
 Order Id: 408-5020929-8209914  
 Ship Date: 02/01/2024



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-11321 | 2024-01-02 | CLOCK     |

|              |              |              |             |             |
|--------------|--------------|--------------|-------------|-------------|
| <b>RPRT</b>  | <b>NAGX</b>  | <b>MHYD</b>  | <b>MMAA</b> | <b>MAAL</b> |
| <b>0 024</b> | <b>A X01</b> | <b>2 A03</b> |             |             |

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 :  
 Varshni Selvam  
 Seyon power systems pvt ltd,Old no.14/2, New  
 no.6/2, West Canal Bank Road, Kottur  
 CHENNAI, TAMIL NADU, 600085  
 IN  
 State/UT Code: 33

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Varshni Selvam  
 Seyon power systems pvt ltd,Old no.14/2, New  
 no.6/2, West Canal Bank Road, Kottur  
 CHENNAI, TAMIL NADU, 600085  
 IN  
 State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU

Order Number: 408-5020929-8209914  
 Order Date: 01.01.2024

Invoice Number : IN-11321  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.01.2024

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 study table decor with lifetime table calendar 2023 unique stationary items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly)   BOBP2MXR14 ( GKD000538-3BM-MFN ) HSN:44219090 | ₹0.00      | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00        |       |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹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

Billing Address :  
 Syed Shah  
 Thoughtline Technologies, Ganga, Technopark  
 Phase 3., Technopark Phase 3  
 THIRUVANANTHAPURAM, KERALA, 695581  
 IN  
 State/UT Code:32

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



Shipping Address :  
 Syed Shah  
 Thoughtline Technologies, Ganga, Technopark  
 Phase 3., Technopark Phase 3  
 THIRUVANANTHAPURAM, KERALA, 695581  
 IN



|                 |                   |
|-----------------|-------------------|
| <b>SUR</b>      | <b>SUN Closed</b> |
| <b>0.16 kgs</b> |                   |
| <b>10/01</b>    |                   |
| <b>COD</b>      |                   |

GQvmtYVWz

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>TRVE</b>      | <b>S-02</b> | <b>TRVE</b> |

Ship To: **AWB 338799488441**  
**Syed Shah**  
 Thoughtline Technologies, Ganga,  
 Technopark Phase 3. Technopark Phase 3  
**THIRUVANANTHAPURAM 695581**  
**KERALA**  
 Landmark: Technopark Phase 3  
 NDL: NONE  
 Order Id: 405-6625154-1818706  
 Ship Date: 02/01/2024



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-11322 | 2024-01-02 | CALENDAR  |

|              |              |              |              |             |             |
|--------------|--------------|--------------|--------------|-------------|-------------|
| <b>RPRT</b>  | <b>NAGX</b>  | <b>MHYD</b>  | <b>SXVD</b>  | <b>COKE</b> | <b>TRVE</b> |
| <b>0 024</b> | <b>D YA3</b> | <b>A AL4</b> | <b>A 660</b> |             |             |

Sold on: www.amazon.in

ATSPL

Order Number:405-6625154-1818706  
 Order Date:01.01.2024

Invoice Number :IN-11322  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :01.01.2024

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Calendar of lifetime, calendar desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor,corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD-MFN ) HSN:44111200 | ₹668.75    | 1   | ₹668.75    | 12%      | IGST     | ₹80.25     | ₹749.00      |         |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹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

- 1

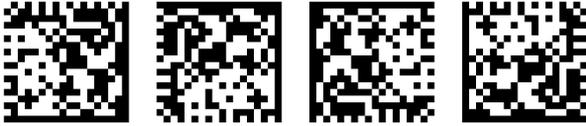
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1

Ship To: **AWB 338799469785**Poornendu M G  
103, Aditya Tussar 17/9A, Roopena  
Agrahara, Hosur Main Road BANGALORE  
560068  
KARNATAKA  
NDL: NONE

62YMN1N1Z

BOX 1 of 1

Order Id: 407-2380922-5907506  
Ship Date: 02/01/2024Ship From: Future Works  
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

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

| # | SELLER | GSTIN           | INVOICE  | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-11323 | 2024-01-02 | CALENDAR  |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Poornendu M G  
103, Aditya Tussar, 17/9A, Roopena Agrahara,  
Hosur Main Road  
BANGALORE, KARNATAKA, 560068  
IN  
State/UT Code: 29Shipping Address :  
Poornendu M G  
103, Aditya Tussar, 17/9A, Roopena Agrahara,  
Hosur Main Road  
BANGALORE, KARNATAKA, 560068  
INState/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKAOrder Number: 407-2380922-5907506  
Order Date: 01.01.2024Invoice Number : IN-11323  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| 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)   B097FFLNK6 (GKD000230-APJ-MFN)   HSN:44111200 | ₹579.46    | 1   | ₹579.46    | 12%      | IGST     | ₹69.54     | ₹649.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹69.54       | ₹649.00 |

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

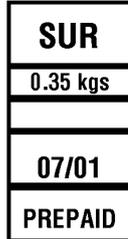
Whether tax is payable under reverse charge - No

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChuMNObdYBS4wIbz4R57YvOBjUqMY8van | Date & Time: 01/01/2024, 19:49:13 hrs | Invoice Value: 649.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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 338799495098**Tanvi Tulsyan  
Rsb home girls pg Nandi vithi road near  
Jagdish store NEW DELHI 110048  
DELHI  
NDL: NONE

GKHtnc00z

BOX 1 of 1

Order Id: 405-3340969-0327554  
Ship Date: 02/01/2024Ship From: Future Works  
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

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

| # | SELLER | GSTIN           | INVOICE  | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-11324 | 2024-01-02 | CALENDAR  |



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Tanvi Tulsyan  
Rsb home girls pg, Nandi vithi road near Jagdish  
store  
NEW DELHI, DELHI, 110048  
IN  
State/UT Code: 07Shipping Address :  
Tanvi Tulsyan  
Rsb home girls pg, Nandi vithi road near Jagdish  
store  
NEW DELHI, DELHI, 110048  
INState/UT Code: 07  
Place of supply: DELHI  
Place of delivery: DELHIOrder Number: 405-3340969-0327554  
Order Date: 01.01.2024Invoice Number : IN-11324  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| 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: 1NCER6dQjG4huJXXCJ | Date & Time: 01/01/2024, 19:51:16 hrs | Invoice Value: 499.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

SLIDE CALENDAR STAY HUNGER - 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 338799488625**  
**Aarthi**  
**321, UNme, EVN Road ERODE 638001**  
**TAMIL NADU**  
**Landmark: NGGO Colony**  
**NDL: NONE**

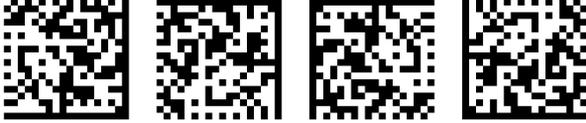
|                 |                   |
|-----------------|-------------------|
| <b>SUR</b>      | <b>SUN Closed</b> |
| <b>0.50 kgs</b> |                   |
| <b>LARGE</b>    |                   |
| <b>08/01</b>    |                   |
| <b>PREPAID</b>  |                   |

GLpdSwwCWz

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>EDED</b>      | <b>S-02</b> | <b>EDED</b> |

Order Id: 404-9875522-9646730  
 Ship Date: 02/01/2024



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-11325 | 2024-01-02 | CLOCK     |

|              |              |              |             |             |
|--------------|--------------|--------------|-------------|-------------|
| <b>RPRT</b>  | <b>NAGX</b>  | <b>MHYD</b>  | <b>SXVD</b> | <b>EDED</b> |
| <b>0 024</b> | <b>D Y03</b> | <b>Q QR3</b> |             |             |

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 :  
 Karthi  
 43, EVR Street, Kallukkadaimedu,  
 ERODE, TAMIL NADU, 638001  
 IN  
 State/UT Code: 33

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Karthi  
 Aarthi  
 321, UNme., EVN Road  
 ERODE, TAMIL NADU, 638001  
 IN  
 State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU

Order Number: 404-9875522-9646730  
 Order Date: 01.01.2024

Invoice Number : IN-11325  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.01.2024

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD000233-HX-MFN ) HSN:44111200 | ₹713.39    | 1   | ₹713.39    | 12%      | IGST     | ₹85.61     | ₹799.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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: I631QUUw1g5VJEB7M9E1FXOK6sNBzvoA | Date & Time: 01/01/2024, 20:00:29 hrs | Invoice Value: 799.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

- 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 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 338799469631**  
**Tanishq Gulabani**  
**Sukoon, Plot no. 430 Road no.22, Jubilee hills HYDERABAD 500033**  
**TELANGANA**  
**Landmark: Kavanah Lane**  
**NDL: NONE**

|                 |                 |
|-----------------|-----------------|
| <b>SUR</b>      | <b>EXCHANGE</b> |
| <b>0.25 kgs</b> |                 |
| <b>06/01</b>    |                 |
| <b>PREPAID</b>  |                 |

G2D6qqf6z

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>HYBO</b>      | <b>S-09</b> | <b>HYBO</b> |

Order Id: 408-6219743-7736345  
 Ship Date: 02/01/2024



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-11326 | 2024-01-02 | CALENDAR  |

|              |              |             |             |
|--------------|--------------|-------------|-------------|
| <b>RPRT</b>  | <b>NAGX</b>  | <b>MHYD</b> | <b>HYBO</b> |
| <b>0 024</b> | <b>G Y3S</b> |             |             |

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 :  
 Tanishq Gulabani  
 Sukoon, Plot no. 430, Road no.22, Jubilee hills  
 HYDERABAD, TELANGANA, 500033  
 IN  
 State/UT Code: 36

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Tanishq Gulabani  
 Tanishq Gulabani  
 Sukoon, Plot no. 430, Road no.22, Jubilee hills  
 HYDERABAD, TELANGANA, 500033  
 IN  
 State/UT Code: 36  
 Place of supply: TELANGANA  
 Place of delivery: TELANGANA

Order Number: 408-6219743-7736345  
 Order Date: 01.01.2024

Invoice Number : IN-11326  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.01.2024

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 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)   B09VZ3CBL1 ( GKD000233-6in ) HSN:44111200 | ₹0.00      | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00        |       |
| <b>Original Order / Original Invoice</b><br>402-0305901-0771562 / IN-11046 |   |            |     |            |          |          |            |              |       |
| <b>Original Price</b>  |   |            |     |            |          |          |            | ₹999.00      |       |
| <b>TOTAL:</b>  |   |            |     |            |          |          |            | ₹0.00        | ₹0.00 |

Amount in Words:  
 Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pentagon 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  
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Page 1 of 1



Ship To: **AWB 338799495104**  
 Kiran  
 House no. 36 ..street no. 4 Shivala colony  
 AMRITSAR 143001  
 PUNJAB  
 Landmark: Hukam singh road  
 NDL: NONE

**SUR**  
 0.35 kgs  
 LARGE  
 08/01  
 COD

GY4WSSCKZ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
**ATQD S-07 ATQD**

Order Id: 407-5866250-3943502  
 Ship Date: 02/01/2024



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-11327 | 2024-01-02 | CADDY     |

RPRT NAGX DELU LUHX ATQD  
 Q 023 D X05 X A12

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 :  
 Kiran  
 House no. 36 ..street no. 4, Shivala colony  
 AMRITSAR, PUNJAB, 143001  
 IN  
 State/UT Code:03

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



Shipping Address :  
 Kiran  
 House no. 36 ..street no. 4, Shivala colony  
 AMRITSAR, PUNJAB, 143001  
 IN

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

Order Number: 407-5866250-3943502  
 Order Date: 01.01.2024

Invoice Number : IN-11327  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.01.2024

| 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:  
  
 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 :  
 Prearna poddar  
 Opp police station main road poddar bichayat  
 kendra, Mohata Jin compound  
 WARDHA, MAHARASHTRA, 442001  
 IN  
 State/UT Code: 27

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Prearna poddar  
 Opp police station main road poddar bichayat  
 kendra, Mohata Jin compound  
 WARDHA, MAHARASHTRA, 442001  
 IN

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

Order Number: 171-7854058-3484356  
 Order Date: 01.01.2024

Invoice Number : IN-11328  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 01.01.2024

| 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)   B0BWW546CV ( GKD00233-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:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2m2CZ0rGjmvXOhjyR Date & Time: 01/01/2024, 20:39:05 hrs Invoice Value: 799.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



Ship To: **AWB 338799469686**  
 Prearna poddar  
 Opp police station main road poddar  
 bichayat kendra Mohata Jin compound  
 WARDHA 442001  
 MAHARASHTRA  
 Landmark: Wardha  
 NDL: NONE

**SUR** SUN Closed  
 0.50 kgs  
 LARGE  
 04/01  
 PREPAID

GLJUBCKZ

BOX 1 of 1

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

Order Id: 171-7854058-3484356  
 Ship Date: 02/01/2024



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-11328 | 2024-01-02 | CLOCK     |

RPRT NAGX WRDD  
 D 116

Sold on: www.amazon.in

ATSPL



**SUR**  
0.40 kgs  
**09/01**  
**PREPAID**

GKXP7YHz

Ship To: **AWB 338799495609**  
Ajit Singh  
House no: 26/8 Improvement Trust Colony  
Gurdaspur Gurdaspur 143521  
PUNJAB  
Landmark: Opp Kalsi children hospital Dera  
baba Nanak road, Gurdaspur

DELIVERY STATION SECTOR SORTZONE  
**GSPD X X**

Order Id: 403-7394472-6953963  
Ship Date: 02/01/2024



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-11329 | 2024-01-02 | DRINK COASTER |

RPRT NAGX DELU LUHX GSPD  
Q 023 D Y05 Y A18

Sold on: www.amazon.in

ATSPL

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

**Billing Address :**  
Sumanpreet Kaur  
219 38 Street South-West  
Edmonton, Alberta, T6X 2W3  
CA

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Sumanpreet Kaur  
Ajit Singh  
House no: 26/8 Improvement Trust Colony  
Gurdaspur  
Gurdaspur  
IN

**Order Number:** 403-7394472-6953963  
**Order Date:** 01.01.2024

**State/UT Code:** 03  
**Place of supply:** PUNJAB  
**Place of delivery:** PUNJAB  
**Invoice Number:** IN-11329  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 01.01.2024

| 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 ( GKDD00535-MC-MFN ) HSN:44219091 | ₹264.29    | 2   | ₹528.58    | 12%      | IGST     | ₹63.42     | ₹592.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹63.42 ₹592.00 |

**Amount in Words:**  
Five Hundred Ninety-two only

For Future Works:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1112zGclH3BHwBw0ehVau8 | Date & Time: 01/01/2024, 20:48:33 hrs | Invoice Value: 592.00 | Mode of Payment: GiftCard    |
| Payment Transaction ID: 2hjDUQDuSmDhaekKug5aT  | Date & Time: 01/01/2024, 20:48:27 hrs |                       | Mode of Payment: Credit Card |

- 2

\*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  
0.20 kgs  
**04/01**  
**PREPAID**

GFWepJCGz

Ship To: **AWB 338799496408**  
Sanket Dekate  
CA Durgesh Pal & Co. Plot No 2 Flat No 16  
Ghatate Building, Whc Road, Dharampeth  
NAGPUR 440010  
MAHARASHTRA  
Landmark: Near Canara Bank  
NDL: NONE

DELIVERY STATION SECTOR SORTZONE  
**NAGL S-05 NAGL**

Order Id: 405-2172406-1852300  
Ship Date: 02/01/2024



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-11330 | 2024-01-02 | SPORTING GOODS |

RPRT NAGX NAGL  
F 0X1

Sold on: www.amazon.in

ATSPL

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

**Billing Address :**  
Sanket Dekate  
CA Durgesh Pal & Co. Plot No 2 Flat No 16,  
Ghatate Building, Whc Road, Dharampeth  
NAGPUR, MAHARASHTRA, 440010  
IN

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Sanket Dekate  
Sanket Dekate  
CA Durgesh Pal & Co. Plot No 2 Flat No 16,  
Ghatate Building, Whc Road, Dharampeth  
NAGPUR, MAHARASHTRA, 440010  
IN

**Order Number:** 405-2172406-1852300  
**Order Date:** 01.01.2024

**State/UT Code:** 27  
**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA  
**Invoice Number:** IN-11330  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 01.01.2024

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Gift for Friend Awards and Trophy Worlds Best Friend Beautiful Momento Friendship Day Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Friend (Size 10x8)   B0CG65W992 ( GKDD00567-BF ) HSN:44219090 | ₹336.25    | 1   | ₹336.25    | 12%      | IGST     | ₹42.75     | ₹399.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹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: i93r1QVck1eDKFj01coqk9P8bKosbdSCTw | Date & Time: 01/01/2024, 21:19:07 hrs | Invoice Value: 399.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

- 1

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

Page 1 of 1



**SUR**  
0.35 kgs  
**LARGE**  
09/01  
**PREPAID**

CG5S0IDHCZ

Ship To: **AWB 338799496415**  
Pournamy K Sajeev  
Flat No. 405 C DD Golden Gate Apartments  
Kakkanad 682030  
KERALA  
Landmark: DD Golden Gate  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**COKD S-04 COKD**

Order Id: 407-6831592-2596363  
Ship Date: 02/01/2024



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-11331 | 2024-01-02 | CADDY     |

RPRT NAGX MHYD SXVD COKE COKD  
0 024 D XA3 A AL4 D 801

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 :  
Pournamy K Sajeev  
Flat No. 405 C, DD Golden Gate Apartments  
Kakkanad, KERALA, 682030  
IN  
State/UT Code: 32

Shipping Address :  
Pournamy K Sajeev  
Flat No. 405 C, DD Golden Gate Apartments  
Kakkanad, KERALA, 682030  
IN  
State/UT Code: 32

Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 407-6831592-2596363  
Order Date: 01.01.2024

Invoice Number : IN-11331  
Invoice Details : CT-1512877615-2324  
Invoice Date : 01.01.2024

| 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        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹51.32 ₹479.00 |

Amount in Words:  
Four Hundred Seventy-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1nr1fABolvm4K4pTCY Date & Time: 01/01/2024, 22:10:54 hrs Invoice Value: 479.00 Mode of Payment: Credit 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



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 :  
Nabisha Godwin  
4-109,St.Antony street, Kadiyapattanam  
MANAVALAKURICHI, TAMIL NADU, 629252  
IN  
State/UT Code:33

Shipping Address :  
Nabisha Godwin  
4-109,St.Antony street, Kadiyapattanam  
MANAVALAKURICHI, TAMIL NADU, 629252  
IN  
State/UT Code:33

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

Order Number:405-1019952-7564305  
Order Date:01.01.2024

Invoice Number :IN-11332  
Invoice Details :CT-1512877615-2324  
Invoice Date :01.01.2024

| 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        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹51.32 ₹479.00 |

Amount in Words:  
Four Hundred Seventy-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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**  
0.35 kgs  
**LARGE**  
09/01  
**COD**

GYC8JqfWZ

Ship To: **AWB 338799488496**  
Nabisha Godwin  
4-109,St.Antony street Kadiyapattanam  
MANAVALAKURICHI 629252  
TAMIL NADU  
Landmark: Near Antony church  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**NKLD S-05 NKLD**

Order Id: 405-1019952-7564305  
Ship Date: 02/01/2024



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-11332 | 2024-01-02 | CADDY     |

RPRT NAGX MHYD SXVD NKLD  
0 024 D X03 F FL1

Sold on: www.amazon.in

ATSPL



|                |            |
|----------------|------------|
| <b>SUR</b>     | SUN Closed |
| 0.50 kgs       |            |
| <b>LARGE</b>   |            |
| 08/01          |            |
| <b>PREPAID</b> |            |

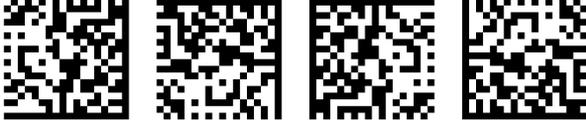
G2C8gFYRz

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>PUNJ</b>      | <b>H-02</b> | <b>PUNJ</b> |

Ship To: **AWB 338799495111**  
 Vineet Verma  
 Tata Autocomp system limited, taco house  
 Damle Path, Off Law College Road PUNE  
 411004  
 MAHARASHTRA  
 NDL: NONE

Order Id: 405-9860880-2365142  
 Ship Date: 02/01/2024



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-11333 | 2024-01-02 | CLOCK     |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MPNA  | PUNJ |
|      |      | 3 B1X | 4 D3T |      |

Sold on: [www.amazon.in](http://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 :  
 Vineet verma  
 Flat no. B 204, Woodville Phase 3, Borhadewadi,  
 Moshi  
 PIMPRI CHINCHWAD, MAHARASHTRA, 412105  
 IN  
 State/UT Code: 27

Shipping Address :  
 Vineet verma  
 Vineet Verma  
 Tata Autocomp system limited, taco house, Damle  
 Path, Off Law College Road  
 PUNE, MAHARASHTRA, 411004  
 IN

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

Order Number: 405-9860880-2365142  
 Order Date: 02.01.2024

Invoice Number : IN-11333  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 02.01.2024

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD000233-HX-MFN )<br>HSN:44111200 | ₹713.39    | 1   | ₹713.39    | 12%      | IGST     | ₹85.61     | ₹799.00      |
| TOTAL: |  |            |     |            |          |          | ₹85.61     | ₹799.00      |

Amount in Words:  
 Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1CKVkwibBrQZkJfSxo | Date & Time: 02/01/2024, 07:22:12 hrs | Invoice Value: 799.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

- 1

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



|                |  |
|----------------|--|
| <b>SUR</b>     |  |
| 0.46 kgs       |  |
|                |  |
| 06/01          |  |
| <b>PREPAID</b> |  |

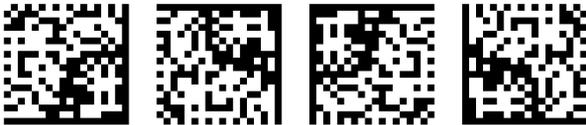
G500X76Z

BOX 1 of 1

|                  |             |             |
|------------------|-------------|-------------|
| DELIVERY STATION | SECTOR      | SORTZONE    |
| <b>HYBR</b>      | <b>S-01</b> | <b>HYBR</b> |

Ship To: **AWB 338799488724**  
 Muddamsetty Sandeep Naidu  
 House No 8-83 Balaji Homes Plot NO  
 82,83 , Balaji Homes , Gurranguda  
 HYDERABAD 501510  
 TELANGANA  
 Landmark: Near Gram Panchyat office  
 NDL: NONE

Order Id: 405-2585483-6455512  
 Ship Date: 02/01/2024



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-11334 | 2024-01-02 | CLOCK     |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | HYBR |
|      | 0 024 | F L19 |      |

Sold on: [www.amazon.in](http://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 :  
 Muddamsetty Sandeep Naidu  
 House No 8-83 Balaji Homes, Plot NO 82,83 ,  
 Balaji Homes , Gurranguda  
 HYDERABAD, TELANGANA, 501510  
 IN  
 State/UT Code: 36

Shipping Address :  
 Muddamsetty Sandeep Naidu  
 Muddamsetty Sandeep Naidu  
 House No 8-83 Balaji Homes, Plot NO 82,83 ,  
 Balaji Homes , Gurranguda  
 HYDERABAD, TELANGANA, 501510  
 IN

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

Order Number: 405-2585483-6455512  
 Order Date: 02.01.2024

Invoice Number : IN-11334  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 02.01.2024

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Gift Kya De Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly)   B0STGN194R ( GKD000155-CLBM-MFN )<br>HSN:44111200 | ₹668.75    | 1   | ₹668.75    | 12%      | IGST     | ₹80.25     | ₹749.00      |
| TOTAL: |  |            |     |            |          |          | ₹80.25     | ₹749.00      |

Amount in Words:  
 Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 3ECvZAcGSWqJMDunX | Date & Time: 02/01/2024, 07:27:46 hrs | Invoice Value: 749.00 | Mode of Payment: Credit Card |
|---|---------------------------------------|-----------------------|------------------------------|

- 1

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

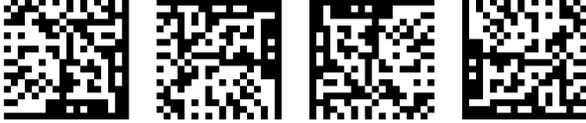


**SUR**  
0.23 kgs  
**08/01**  
**COD**

GYWL06ZPZ

Ship To: **AWB 338799488717**  
Shail  
Swapneel 9,2nd floor, opp.kausumbi tower,  
nr.omm darshan fl, Nr.omm darshan flats,  
mahavir society AHMEDABAD 380007  
GUJARAT  
Landmark: Nr .omm darshan flats  
NDL: NONE  
Order Id: 408-5835918-5457111  
Ship Date: 02/01/2024

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**GNNJ S-03 GNNJ**



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-11335 | 2024-01-02 | DRINK COASTER |

RPRT NAGX MBOX MAMA GNNJ  
4 B1X 1 M1Z

Sold on: www.amazon.in

ATSPL



**SUR**  
0.43 kgs  
**LARGE**  
**07/01**  
**PREPAID**

GYrLVD6tz

Ship To: **AWB 338799502345**  
Dhiraj Kumar  
N-442/15 Jaitpur, Saurbh Vihar, Amar  
Market New Delhi 110044  
DELHI  
Landmark: Delhi  
NDL: NONE  
Order Id: 405-8821835-1271532  
Ship Date: 02/01/2024

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**DELT S-16 DELT**



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-11336 | 2024-01-02 | CALENDAR  |

RPRT NAGX DELU DELT  
Q 023 B 029

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 :  
Shail  
Swapneel 9,2nd floor, opp.kausumbi tower,  
nr.omm darshan fl., Nr.omm darshan flats, mahavir  
society  
AHMEDABAD, GUJARAT, 380007  
IN  
State/UT Code: 24

Shipping Address :  
Shail  
Swapneel 9,2nd floor, opp.kausumbi tower,  
nr.omm darshan fl., Nr.omm darshan flats, mahavir  
society  
AHMEDABAD, GUJARAT, 380007  
IN  
State/UT Code: 24

Place of supply: GUJARAT  
Place of delivery: GUJARAT

Order Number: 408-5835918-5457111  
Order Date: 02.01.2024

Invoice Number : IN-11335  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.01.2024

| 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

- 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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Dhiraj Kumar  
N-442/15 Jaitpur, Saurbh Vihar, Amar Market  
New Delhi, DELHI, 110044  
IN  
State/UT Code: 07

Shipping Address :  
Dhiraj Kumar  
N-442/15 Jaitpur, Saurbh Vihar, Amar Market  
New Delhi, DELHI, 110044  
IN  
State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 405-8821835-1271532  
Order Date: 02.01.2024

Invoice Number : IN-11336  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.01.2024

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized)   B0BKTJ8LN9 ( 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:<br>1111e80akG3qZUy9U1eyI7gC | Date & Time: 02/01/2024, 08:54:47<br>hrs | Invoice Value:<br>749.00 | Mode of Payment:<br>GiftCard |
|---|--|--------------------------|------------------------------|

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



Ship To: **AWB 338799495159**  
Anirban Mandal  
23/1J/1A RAIPUR MANDAL PARA ROAD  
Kolkata 700047  
WEST BENGAL  
NDL: mondal para road\_700047

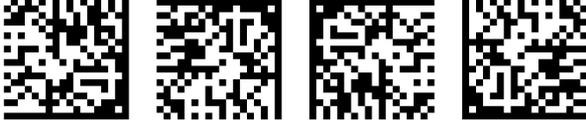
|            |            |
|------------|------------|
| <b>SUR</b> | SUN Closed |
| 0.31 kgs   |            |
| 09/01      |            |
| COD        |            |

C58MssTJz

BOX 1 of 1

|                  |            |            |
|------------------|------------|------------|
| DELIVERY STATION | SECTOR     | SORTZONE   |
| <b>CCUS</b>      | <b>S-4</b> | <b>B-9</b> |

Order Id: 406-1899850-6259566  
Ship Date: 02/01/2024



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-11337 | 2024-01-02 | DRINK COASTER |

|              |              |              |             |             |
|--------------|--------------|--------------|-------------|-------------|
| <b>RPRT</b>  | <b>NAGX</b>  | <b>MHYD</b>  | <b>CCUY</b> | <b>CCUS</b> |
| <b>0 024</b> | <b>B X04</b> | <b>3 X04</b> |             |             |

Sold on: www.amazon.in

AT SPL

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 :  
Anirban Mandal  
23/1J/1A, RAIPUR MANDAL PARA ROAD  
Kolkata, WEST BENGAL, 700047  
IN  
State/UT Code: 19

Shipping Address :  
Anirban Mandal  
23/1J/1A, RAIPUR MANDAL PARA ROAD  
Kolkata, WEST BENGAL, 700047  
IN  
State/UT Code: 19

Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Order Number: 406-1899850-6259566  
Order Date: 02.01.2024

Invoice Number : IN-11337  
Invoice Details : CT-1512877615-2324  
Invoice Date : 02.01.2024

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1             | GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 (GKD000548-SM) (HSN:4420) | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00      |
| <b>TOTAL:</b> |  |            |     |            |          |          | ₹32.04     | ₹299.00      |

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1