



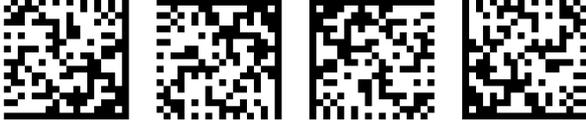
**SUR**  
0.43 kgs  
**LARGE**  
14/01  
**PREPAID**

GYHLY9TJc

Ship To: **AWB 338945931951**  
**GHOUSE BASHA SYED**  
Fico, First Floor Rmz Titanium Building, Old Airport Road Kodihalli BENGALURU 560017 KARNATAKA  
Landmark: Beside Manipal hospital  
NDL: NONE

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

Order Id: 171-4992196-0501920  
Ship Date: 09/01/2024



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-11572	2024-01-09	CALENDAR

RPRT NAGX MHYD SBCZ BLRB  
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



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

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

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

**Billing Address :**  
GHOUSE BASHA SYED  
Fico, First Floor Rmz Titanium Building, Old Airport Road, Kodihalli  
BENGALURU, KARNATAKA, 560017  
IN  
**State/UT Code:** 29

**Shipping Address :**  
GHOUSE BASHA SYED  
Fico, First Floor Rmz Titanium Building, Old Airport Road, Kodihalli  
BENGALURU, KARNATAKA, 560017  
IN

**Place of supply:** KARNATAKA  
**Place of delivery:** KARNATAKA

**Order Number:** 171-4992196-0501920  
**Order Date:** 08.01.2024

**Invoice Number :** IN-11572  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.01.2024

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)   B0BKTJ8LSN ( 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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111viLyoWZH2o6ZohWZBZTE	Date & Time: 08/01/2024, 12:52:07 hrs	Invoice Value: 749.00	Mode of Payment: GiftCard
Payment Transaction ID: i931Rag5WHHSNZQ0NqAPKJwg4FPqJLHF	Date & Time: 08/01/2024, 12:52:03 hrs		Mode of Payment: UPI

BHUDHA CALENDAR ELON MUSK - 1

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

Page 1 of 1



**SUR**  
0.49 kgs  
**LARGE**  
15/01  
**PREPAID**

GLIYSDHxC

Ship To: **AWB 338945953373**  
**Ratnam neeli**  
Flat no:507, 5th floor, Nu Indus Valley apartment Vuda Layout, Madhavadhara VISAKHAPATNAM 530018 ANDHRA PRADESH  
Landmark: Near 48a bus stand last stop, backside of substation  
NDL: NONE  
Order Id: 403-4363950-6199529  
Ship Date: 09/01/2024

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

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-11574	2024-01-09	CALENDAR

RPRT NAGX MHYD VTZZ VTZH  
0 024 D X08 A 028

Sold on: www.amazon.in

ATSPL



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

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

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

**Billing Address :**  
Ratnam neeli  
Flat no:507, 5th floor, Nu Indus Valley apartment, Vuda Layout, Madhavadhara VISAKHAPATNAM, ANDHRA PRADESH, 530018  
IN  
**State/UT Code:** 37

**Shipping Address :**  
Ratnam neeli  
Flat no:507, 5th floor, Nu Indus Valley apartment, Vuda Layout, Madhavadhara VISAKHAPATNAM, ANDHRA PRADESH, 530018  
IN

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

**Order Number:** 403-4363950-6199529  
**Order Date:** 08.01.2024

**Invoice Number :** IN-11574  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD office desk decorative items 2024 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (3x8 inch big size)(ecofriendly)   B06R3KTXXX ( GKD000233-MFN ) HSN:441112	₹758.04	1	₹758.04	12%	IGST	₹90.96	₹849.00
<b>TOTAL:</b>								₹90.96 ₹849.00

**Amount in Words:**  
Eight Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: XWVZKtSfFwVns2brodyDeFSdKJiuk	Date & Time: 08/01/2024, 13:47:37 hrs	Invoice Value: 849.00	Mode of Payment: NetBanking
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- 1

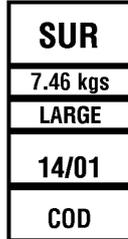
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



AWB 338945960135

Ship To:  
Stephen Isaac  
Flat No.405, Bethel Heights, Bethel Street  
kammanahalli BENGALURU 560043  
KARNATAKA  
Landmark: next to Relainace Trends  
NDL: NONE

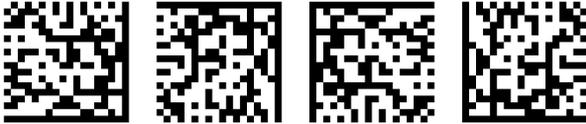


G9YMDT6C

BOX 1 of 1



Order Id: 406-7438509-8041121  
Ship Date: 09/01/2024



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-11573	2024-01-09	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  
Dynamic QR Code:



Billing Address :  
Stephen Isaac  
Flat No.405, Bethel Heights, Bethel Street,  
kammanahalli  
BENGALURU, KARNATAKA, 560043  
IN  
State/UT Code: 29

Shipping Address :  
Stephen Isaac  
Flat No.405, Bethel Heights, Bethel Street,  
kammanahalli  
BENGALURU, KARNATAKA, 560043  
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-11573

Invoice Details : CT-1512877615-2324

Invoice Date : 08.01.2024

Order Number: 406-7438509-8041121

Order Date: 08.01.2024

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand   Gift for Him   Gift for Husband Gift for Brother Table Organizer (Black) (Eco Friendly) (Engineered Wood)   B0B7RKXS1X (GKD000531-BK-MFN)   HSN:441112	₹624.11	-₹0.89	10	₹6,232.20	12%	IGST	₹747.80	₹6,980.00
TOTAL:								₹747.80	₹6,980.00

Amount in Words:

Six Thousand Nine Hundred Eighty only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 10

\*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



AWB 338945964256

Ship To:  
Meenakshi  
No. 95, Raghman Nagar 5th cross M. R.  
Main road, thanjavur THANJAVUR 613004  
TAMIL NADU  
Landmark: Near medical collage



GmmRd6mc

BOX 1 of 1



Order Id: 402-8900090-3218731  
Ship Date: 09/01/2024



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-11575	2024-01-09	SHELF



Sold on: www.amazon.in

ATSPL

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

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



Billing Address :  
Meenakshi  
No. 95, Raghman Nagar 5th cross, M. R. Main  
road, thanjavur  
THANJAVUR, TAMIL NADU, 613004  
IN  
State/UT Code: 33

Shipping Address :  
Meenakshi  
No. 95, Raghman Nagar 5th cross, M. R. Main  
road, thanjavur  
THANJAVUR, TAMIL NADU, 613004  
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-11575

Invoice Details : CT-1512877615-2324

Invoice Date : 08.01.2024

Order Number: 402-8900090-3218731

Order Date: 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Storage Rack Premium Bookcase Showcase and Book Shelf for Wall (DIY) Dark Wood(ecofriendly)   B0CCLZ7WYK (GKD000564-BR-MFN)   HSN:44219092	₹1,427.68	1	₹1,427.68	12%	IGST	₹171.32	₹1,599.00	
TOTAL:								₹171.32	₹1,599.00

Amount in Words:

One Thousand Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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



Ship To: **AWB 338945960210**  
 Giridhar  
 D. No. 3-7-225, Ramalayam street  
 Bhakarapuram Pulivendula 516390  
 ANDHRA PRADESH

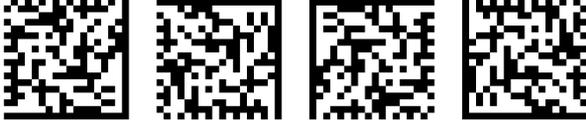
**SUR**  
 0.86 kgs  
 16/01  
 PREPAID

CKLQL39XC

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>HXCI</b>	<b>X</b>	<b>X</b>

Order Id: 404-1400132-9039514  
 Ship Date: 09/01/2024



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-11576	2024-01-09	BOOK_DOCUMENT_STAND

RPRT	NAGX	MHYD	SBCZ	BLRH	HXCI
	0 024	A YA4	3 H50	4 C72	

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 :  
 Giridhar  
 D. No. 3-7-225, Ramalayam street, Bhakarapuram  
 Pulivendula, ANDHRA PRADESH, 516390  
 IN  
 State/UT Code: 37

Shipping Address :  
 Giridhar  
 Giridhar  
 D. No. 3-7-225, Ramalayam street, Bhakarapuram  
 Pulivendula, ANDHRA PRADESH, 516390  
 IN

State/UT Code: 37  
 Place of supply: ANDHRA PRADESH  
 Place of delivery: ANDHRA PRADESH

Order Number: 404-1400132-9039514  
 Order Date: 08.01.2024

Invoice Number: IN-11576  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.01.2024

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

Payment Transaction ID: 11134QzMSWuCPyoZZGeoEi8G	Date & Time: 08/01/2024, 15:26:27 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction ID: BstkwK8muvRL2W8UFteqgSOGaKkNngfQ5	Date & Time: 08/01/2024, 15:26:23 hrs		Mode of Payment: UPI

BOOK STAND BLACK - 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



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 :  
 Sony Christopher  
 12 Annai Indira Nagar, Periyakuppam  
 THIRUVALLUR, TAMIL NADU, 602001  
 IN  
 State/UT Code: 33

Shipping Address :  
 Sony Christopher  
 Elizabeth mahilda  
 No. 132, Teacher's colony 2nd Avenue,  
 Poonganagar  
 THIRUVALLUR, TAMIL NADU, 602001  
 IN

State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU

Order Number: 403-0287303-1793148  
 Order Date: 08.01.2024

Invoice Number: IN-11577  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.01.2024

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

Payment Transaction ID: 2WnicXkbP9avnSPOj3c	Date & Time: 08/01/2024, 16:40:51 hrs	Invoice Value: 749.00	Mode of Payment: Credit Card
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\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
 Please note that this invoice is not a demand for payment



Ship To: **AWB 338945953557**  
 Elizabeth mahilda  
 No. 132, Teacher's colony 2nd Avenue  
 Poonganagar THIRUVALLUR 602001  
 TAMIL NADU  
 NDL: NONE

**SUR**  
 0.16 kgs  
 15/01  
 PREPAID

GTV1RH7C

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>TRLD</b>	<b>S-09</b>	<b>TRLD</b>

Order Id: 403-0287303-1793148  
 Ship Date: 09/01/2024



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-11577	2024-01-09	CALENDAR

RPRT	NAGX	MHYD	MMAA	TRLD
	0 024	A Y01	1 B03	

Sold on: www.amazon.in

ATSPL



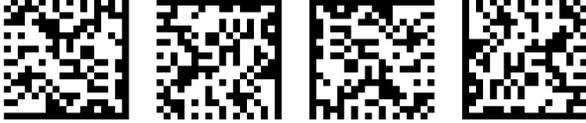
**SUR**  
0.25 kgs  
**14/01**  
**PREPAID**

CG16mwHsc

Ship To: **AWB 338945964232**  
Global Print  
B-65, Durga Vihar, Near Amrapali  
Sapphire, Sector-45 NOIDA 201301  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**NCT3 S-08 NCT3**

Order Id: 407-5304272-8227522  
Ship Date: 09/01/2024



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-11578	2024-01-09	CALENDAR

**RPRT NAGX DELU NCT3**  
**Q 023 A 016**

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 :  
Global Print  
B-65, Durga Vihar,, Near Amrapali Sapphire,  
Sector-45  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code: 09

Shipping Address :  
Global Print  
Global Print  
B-65, Durga Vihar,, Near Amrapali Sapphire,  
Sector-45  
NOIDA, UTTAR PRADESH, 201301  
IN

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

Order Number: 407-5304272-8227522  
Order Date: 08.01.2024

Invoice Number : IN-11578  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.01.2024

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

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113alaNwr1Tb18KBuFvpW0A	Date & Time: 08/01/2024, 17:36:07 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
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pentagono calendar 6 inch 2023 - 1

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

Page 1 of 1



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 :  
Nishant Manchanda  
Shiv Kunj #33,7th main, 21st cross, C.H.B.S  
layout, Vijayanagar  
BANGALORE, KARNATAKA, 560040  
IN  
State/UT Code: 29

Shipping Address :  
Nishant Manchanda  
Nishant Manchanda  
Shiv Kunj #33,7th main, 21st cross, C.H.B.S  
layout, Vijayanagar  
BANGALORE, KARNATAKA, 560040  
IN

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

Order Number: 404-6809673-9220359  
Order Date: 08.01.2024

Invoice Number : IN-11579  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD office desk decorative items 2024 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (6x8 inch big size)(ecofriendly )   B08R3KTXXC ( GKD000233-MFN ) HSN:441112	₹758.04	1	₹758.04	12%	IGST	₹90.96	₹849.00
<b>TOTAL:</b>								₹90.96 ₹849.00

Amount in Words:  
Eight Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 5C2VqW828WIKngRqG5	Date & Time: 08/01/2024, 19:20:43 hrs	Invoice Value: 849.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



**SUR**  
0.49 kgs  
**LARGE**  
**14/01**  
**PREPAID**

Grw5mCw3C

Ship To: **AWB 338945964263**  
Nishant Manchanda  
Shiv Kunj #33,7th main 21st cross, C.H.B.S  
layout, Vijayanagar BANGALORE 560040  
KARNATAKA  
Landmark: near vijaynagar water tank  
NDL: NONE

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

Order Id: 404-6809673-9220359  
Ship Date: 09/01/2024



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-11579	2024-01-09	CALENDAR

**RPRT NAGX MHYD SBCZ BRUB**  
**Q 024 A XA4 1 A01**

Sold on: www.amazon.in

ATSPL



<b>SUR</b>	<b>SAT/SUN Closed</b>
2.65 kgs	<b>EXCHANGE</b>
<b>LARGE</b>	
15/01	
<b>PREPAID</b>	

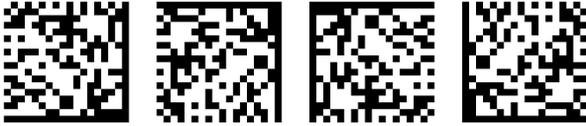
GZ72XNV8C

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>BLRG</b>	<b>H-25</b>	<b>BLRG</b>

Ship To: **AWB 338945932163**  
rohini mukund  
Flat No 4162, Phoenix One Bangalore West,  
No 1 Dr Rajkumar Road, Rajajinagar  
BENGALURU 560010  
KARNATAKA  
Landmark: Near Orion mall  
NDL: NONE

Order Id: 408-3947228-0407502  
Ship Date: 09/01/2024



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-11580	2024-01-09	SHELF

<b>RPRT</b>	<b>NAGX</b>	<b>MHYD</b>	<b>SBCZ</b>	<b>BLRG</b>
<b>0 024</b>	<b>A X04</b>	<b>4 A02</b>	<b>Y YYY</b>	

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 :**  
rohini mukund  
Flat No 4162, Phoenix One Bangalore West, No 1,  
Dr Rajkumar Road, Rajajinagar  
BENGALURU, KARNATAKA, 560010  
IN  
**State/UT Code:** 29

**Shipping Address :**  
rohini mukund  
Flat No 4162, Phoenix One Bangalore West, No 1,  
Dr Rajkumar Road, Rajajinagar  
BENGALURU, KARNATAKA, 560010  
IN

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

**Order Number:** 408-3947228-0407502  
**Order Date:** 08.01.2024

**Invoice Number :** IN-11580  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.01.2024

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 GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Storage Rack Premium Bookcase Showcases and Book Shelf for Wall (DIY) Dark Wood(ecofriendly)   B0CCLZWXK ( GKD000564-BR-MFN ) HSN:44219092	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
<b>Original Order / Original Invoice</b> 403-8745822-5363532 / IN-11342		<b>Original Price</b>		₹2,999.00				
<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



<b>SUR</b>
0.25 kgs
16/01
<b>COD</b>

Gjc3TtDVC

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>GTLF</b>	<b>X</b>	<b>X</b>

Ship To: **AWB 338945953182**  
Susmitha  
4/41-1-D Pathakota Tadpatri 515411  
ANDHRA PRADESH

Order Id: 406-2838837-8012315  
Ship Date: 09/01/2024



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-11581	2024-01-09	NAPKIN HOLDER

<b>RPRT</b>	<b>NAGX</b>	<b>MHYD</b>	<b>SBCZ</b>	<b>BLRH</b>	<b>GTLF</b>
<b>0 024</b>	<b>A YA4</b>	<b>3 H50</b>	<b>4 C39</b>		

Sold on: www.amazon.in

ATSPL

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

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



**Billing Address :**  
Susmitha  
4/41-1-D, Pathakota  
Tadpatri, ANDHRA PRADESH, 515411  
IN  
**State/UT Code:** 37

**Shipping Address :**  
Susmitha  
Susmitha  
4/41-1-D, Pathakota  
Tadpatri, ANDHRA PRADESH, 515411  
IN

**State/UT Code:** 37  
**Place of supply:** ANDHRA PRADESH  
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 406-2838837-8012315  
**Order Date:** 08.01.2024

**Invoice Number :** IN-11581  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.01.2024

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

- 1

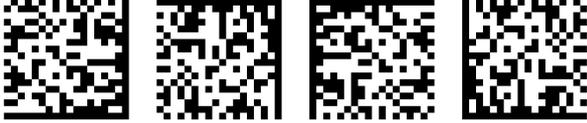


**SUR**  
0.32 kgs  
**14/01**  
**PREPAID**

GZXG55W7C

Ship To: **AWB 338946009796**  
Mymoon Apsara  
Plot No: 44, Mint Modern City, Old  
Washermpet Mint modern city CHENNAI  
600021  
TAMIL NADU  
Landmark: Bharat theater rountana  
NDL: NONE  
Order Id: 405-9380503-3056326  
Ship Date: 09/01/2024

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



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-11583	2024-01-09	SHELF

RPRT NAGX MHYD MMAA MAAT  
0 024 A X01 1 A05

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 :  
mohammed mohideen  
no 95, chellappa street, otteri  
Chennai, TAMIL NADU, 600012  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
mohammed mohideen  
Mymoon Apsara  
Plot No: 44, Mint Modern City, Old Washermpet,  
Mint modern city  
CHENNAI, TAMIL NADU, 600021  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 405-9380503-3056326  
Order Date: 08.01.2024

Invoice Number : IN-11583  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.01.2024

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 Pan 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

Payment Transaction ID: 3KFHSHYIN2le7qcUID Date & Time: 08/01/2024, 20:36:33 hrs Invoice Value: 649.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



**SUR**  
0.20 kgs  
**13/01**  
**PREPAID**

GF5dLhPC

Ship To: **AWB 338945953335**  
Moushmi Mehta  
2203, Shubham Atlantis Sector 11,  
Koperkhairne NAVI MUMBAI 400709  
MAHARASHTRA  
NDL: NONE  
Order Id: 402-0944890-6032345  
Ship Date: 09/01/2024

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**BOT3 H-14 BOT3**



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-11582	2024-01-09	[DRINK COASTER, DRINK_COASTER]

RPRT NAGX MBOX BOT3  
P D25 2 G1R

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 :  
Moushmi Mehta  
100 Harbour Street Unit 2711  
Toronto, Ontario, M5J 0B5  
CA

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Moushmi Mehta  
Moushmi Mehta  
2203, Shubham Atlantis, Sector 11, Koperkhairne  
NAVI MUMBAI, MAHARASHTRA, 400709  
IN

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

Order Number: 402-0944890-6032345  
Order Date: 08.01.2024

Invoice Number : IN-11582  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli   B0CD4GPF8N ( GKD000535-RG ) HSN:44219092	₹266.96	2	₹533.92	12%	IGST	₹64.08	₹598.00	
2	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	2	₹528.58	12%	IGST	₹63.42	₹592.00	
<b>TOTAL:</b>								₹127.50	₹1190.00

Amount in Words:  
**One Thousand One Hundred Ninety only**

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6V49fmySPXLpjNuo1G Date & Time: 08/01/2024, 20:38:34 hrs Invoice Value: 1,190.00 Mode of Payment: 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



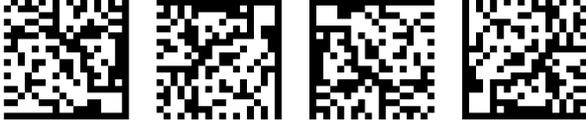
**SUR**  
0.35 kgs  
**15/01**  
**PREPAID**

GTKXbKTC

Ship To: **AWB 338945964119**  
Manish Tte  
03/home Gyanagarh behat road saharanpur  
SAHARANPUR 247001  
UTTAR PRADESH  
Landmark: Near govt primary school  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**SRED S-01 SRED**

Order Id: 408-9315284-8058726  
Ship Date: 09/01/2024



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-11584	2024-01-09	CALENDAR

**RPRT NAGX DELU MDEB SRED**  
**E Y07 C 13Z**

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 :**  
Manish Tte  
03/home, Gyanagarh behat road saharanpur  
SAHARANPUR, UTTAR PRADESH, 247001  
IN  
**State/UT Code:** 09

**Shipping Address :**  
Manish Tte  
03/home, Gyanagarh behat road saharanpur  
SAHARANPUR, UTTAR PRADESH, 247001  
IN

**Place of supply:** UTTAR PRADESH  
**Place of delivery:** UTTAR PRADESH

**Order Number:** 408-9315284-8058726  
**Order Date:** 08.01.2024

**Invoice Number :** IN-11584  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKDD00154_flex )   HSN:44219090	₹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> 1dzRqBrABMw47z64QuPO	<b>Date &amp; Time:</b> 08/01/2024, 21:36:23 hrs	<b>Invoice Value:</b> 499.00	<b>Mode of Payment:</b> AmazonCredit
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- 1



**SUR**  
0.49 kgs  
**LARGE**  
**15/01**  
**COD**

Gpftw4M8c

Ship To: **AWB 338945953519**  
Deepanshu Kumar Dhawan  
#5284/A, Sector 38/West, Chandigarh, India  
Sector 38/West CHANDIGARH 160014  
CHANDIGARH  
Landmark: Near Power house and Trikona Park  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**IXCD S-09 IXCD**

Order Id: 406-0449574-0974746  
Ship Date: 09/01/2024



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-11586	2024-01-09	CALENDAR

**RPRT NAGX DELU MDEB IXCD**  
**E Y07 C 09Z**

Sold on: www.amazon.in

ATSPL

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

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



**Billing Address :**  
Deepanshu Kumar Dhawan  
#5284/A, Sector 38/West, Chandigarh, India,  
Sector 38/West  
CHANDIGARH, CHANDIGARH, 160014  
IN  
**State/UT Code:** 04

**Shipping Address :**  
Deepanshu Kumar Dhawan  
Deepanshu Kumar Dhawan  
#5284/A, Sector 38/West, Chandigarh, India,  
Sector 38/West  
CHANDIGARH, CHANDIGARH, 160014  
IN

**Place of supply:** CHANDIGARH  
**Place of delivery:** CHANDIGARH

**Order Number:** 406-0449574-0974746  
**Order Date:** 08.01.2024

**Invoice Number :** IN-11585  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD office desk decorative items 2024 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly)   B08R3KTXXC ( GKDD00233-MFN )   HSN:441112	₹758.04	1	₹758.04	12%	IGST	₹90.96	₹849.00
<b>TOTAL:</b>								₹90.96 ₹849.00

**Amount in Words:**  
Eight Hundred Forty-nine only

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1



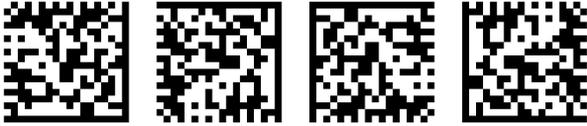
Ship To: **AWB 338945931975**  
 Atul Verna  
 Sehdev Jewellers Main market TALWARA  
 144216  
 PUNJAB  
 Landmark: Near bus stand

**SUR**  
 0.32 kgs  
 16/01  
 COD

GTYG1Z1C

BOX 1 of 1  
 DELIVERY STATION: **TLIA** SECTOR: **X** SORTZONE: **X**

Order Id: 405-2938205-6803560  
 Ship Date: 09/01/2024



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-11586	2024-01-09	SHELF

RPRT NAGX DELU LUHX DZAD TLIA  
 Q 023 D X05 X A30

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
 Atul Verna  
 Sehdev Jewellers, Main market  
 TALWARA, PUNJAB, 144216  
 IN  
 State/UT Code:03

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



Shipping Address :  
 Atul Verna  
 Sehdev Jewellers, Main market  
 TALWARA, PUNJAB, 144216  
 IN  
 State/UT Code:03  
 Place of supply: PUNJAB  
 Place of delivery: PUNJAB

Order Number: 405-2938205-6803560  
 Order Date: 08.01.2024

Invoice Number : IN-11586  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.01.2024

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 ( GKDD00259-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

- 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



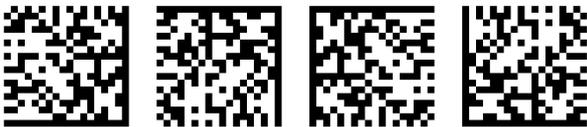
Ship To: **AWB 338945964157**  
 MOHIL GAJJAR  
 BLOCK-10 FLAT NO-11, VITRAG  
 SOCIETY, NR. AAKASH DAIRY NANAWATI  
 CHOWK, OP STERLING HOSPITAL, 150  
 FEET RING ROAD RAJKOT 360007  
 GUJARAT  
 NDL: NONE

**SUR**  
 0.31 kgs  
 15/01  
 PREPAID

GjGtchVVC

BOX 1 of 1  
 DELIVERY STATION: **RAJJ** SECTOR: **S-01** SORTZONE: **RAJJ**

Order Id: 404-3073781-5432320  
 Ship Date: 09/01/2024



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-11587	2024-01-09	DRINK_COASTER

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 :  
 MOHIL GAJJAR  
 BLOCK-10 FLAT NO-11, VITRAG SOCIETY, NR.  
 AAKASH DAIRY, NANAWATI CHOWK, OP  
 STERLING HOSPITAL, 150 FEET RING ROAD  
 RAJKOT, GUJARAT, 360007  
 IN  
 State/UT Code: 24

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 MOHIL GAJJAR  
 MOHIL GAJJAR  
 BLOCK-10 FLAT NO-11, VITRAG SOCIETY, NR.  
 AAKASH DAIRY, NANAWATI CHOWK, OP  
 STERLING HOSPITAL, 150 FEET RING ROAD  
 RAJKOT, GUJARAT, 360007  
 IN  
 State/UT Code: 24  
 Place of supply: GUJARAT  
 Place of delivery: GUJARAT

Order Number: 404-3073781-5432320  
 Order Date: 08.01.2024

Invoice Number : IN-11587  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.01.2024

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 ( GKDD00548-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

Payment Transaction ID: 1111yJAgF7TeDiO7QbkmgENS	Date & Time: 08/01/2024, 22:45:02 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r1Rw3HOmbzFIZKmu4O045MeOsm7zaUyT	Date & Time: 08/01/2024, 22:44:58 hrs		Mode of Payment: UPI

- 1

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

Page 1 of 1



**SUR**  
0.45 kgs  
**LARGE**  
15/01  
**PREPAID**

GpRz4W25c

Ship To: **AWB 338945931982**  
Neha Joshipura  
D 1-3, Judges Colony, Rajendra Prasad road, Opposite Kashi Vishwanath Temple  
RAJKOT 360001  
GUJARAT  
Landmark: Near Chaudhari High school  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION: **RAJJ** SECTOR: **S-06** SORTZONE: **RAJJ**

Order Id: 171-8636938-6526701  
Ship Date: 09/01/2024



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-11588	2024-01-09	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 :  
Neha Joshipura  
D 1-3, Judges Colony, Rajendra Prasad road,,  
Opposite Kashi Vishwanath Temple  
RAJKOT, GUJARAT, 360001  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Neha Joshipura  
Neha Joshipura  
D 1-3, Judges Colony, Rajendra Prasad road,,  
Opposite Kashi Vishwanath Temple  
RAJKOT, GUJARAT, 360001  
IN

Order Number: 171-8636938-6526701  
Order Date: 08.01.2024

Invoice Number : IN-11588  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam)   B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
<b>TOTAL:</b>								₹69.54 ₹649.00

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stkw00xRIB7ika36wP1Fcp2nXUxHyl	Date & Time: 08/01/2024, 22:51:39 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



**SUR**  
0.45 kgs  
**LARGE**  
17/01  
**COD**

G2z7ZPc

Ship To: **AWB 338945964096**  
sam clinton  
Cheruvukalayil Vengathanam KOTTAYAM  
686512  
KERALA  
Landmark: near mount valley crusser

BOX 1 of 1  
DELIVERY STATION: **KTYB** SECTOR: **X** SORTZONE: **X**

Order Id: 405-3703904-1500320  
Ship Date: 09/01/2024



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-11589	2024-01-09	CALENDAR

RPRT NAGX MHYD SXVD COKE KTYB  
0 024 D YA3 A AL4 N 183

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 :  
sam clinton  
Cheruvukalayil, Vengathanam  
KOTTAYAM, KERALA, 686512  
IN  
State/UT Code:32

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



Shipping Address :  
sam clinton  
sam clinton  
Cheruvukalayil, Vengathanam  
KOTTAYAM, KERALA, 686512  
IN

Order Number:405-3703904-1500320  
Order Date:08.01.2024

Invoice Number :IN-11589  
Invoice Details :CT-1512877615-2324  
Invoice Date :08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam)   B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
<b>TOTAL:</b>								₹69.54 ₹649.00

Amount in Words:  
Six Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*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



<b>SUR</b>	SUN Closed
0.45 kgs	
<b>LARGE</b>	
13/01	
<b>PREPAID</b>	

G01R26MFC

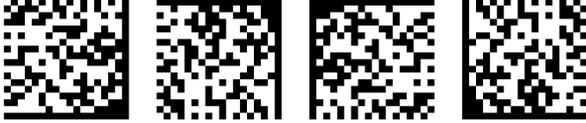
Ship To: **AWB 338945964300**

Supriya dhuri  
001,002 Ground floor Aboli building,  
paranjpe complex Virar east 401305  
MAHARASHTRA  
Landmark: Narangi fata road, near ganesh  
mandir virar east  
NDL: NONE

Order Id: 406-9602847-0462740  
Ship Date: 09/01/2024

DELIVERY STATION	SECTOR	SORTZONE
<b>VRME</b>	<b>S-02</b>	<b>VRME</b>

BOX 1 of 1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11590	2024-01-09	CALENDAR

RPRT	NAGX	MBOX	VRME
	P D25	2 C2R	

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 :**  
Supriya dhuri  
001,002 Ground floor, Aboli building, paranjpe  
complex  
Virar east, MAHARASHTRA, 401305  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Supriya dhuri  
001,002 Ground floor, Aboli building, paranjpe  
complex  
Virar east, MAHARASHTRA, 401305  
IN  
**State/UT Code:** 27

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

**Order Number:** 406-9602847-0462740  
**Order Date:** 08.01.2024

**Invoice Number :** IN-11590  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.01.2024

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
<b>TOTAL:</b>								₹69.54 ₹649.00

**Amount in Words:**  
**Six Hundred Forty-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1112NF9gJMukAkkBcbETHzyw	<b>Date &amp; Time:</b> 08/01/2024, 23:06:52 hrs	<b>Invoice Value:</b> 649.00	<b>Mode of Payment:</b> GiftCard
<b>Payment Transaction ID:</b> i93r1RwFKbFXelEBYewD5bpJwmyF5McITu	<b>Date &amp; Time:</b> 08/01/2024, 23:06:48 hrs		<b>Mode of Payment:</b> UPI

- 1



<b>SUR</b>
0.60 kgs
13/01
<b>COD</b>

G0T16Ttagic

Ship To: **AWB 338945932002**

Gayatri  
Northstar District 1, Flat no.1201 Financial  
District, Nanakramguda HYDERABAD  
500032  
TELANGANA  
Landmark: Near ORR  
NDL: NONE

Order Id: 403-5247801-5196311  
Ship Date: 09/01/2024

DELIVERY STATION	SECTOR	SORTZONE
<b>HYT2</b>	<b>H-01</b>	<b>HYT2</b>

BOX 1 of 1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11592	2024-01-09	NAPKIN HOLDER

RPRT	NAGX	MHYD	HYT2
	0 024	0 99T	

Sold on: www.amazon.in

ATSPL

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

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



**Billing Address :**  
gayatri  
H-No:-5-54,8/22, street no :- 8, V.V.NAGAR,  
Habsiguda  
HYDERABAD, TELANGANA, 500071  
IN  
**State/UT Code:** 36

**Shipping Address :**  
gayatri  
Gayatri  
Northstar District 1, Flat no.1201, Financial District,  
Nanakramguda  
HYDERABAD, TELANGANA, 500032  
IN  
**State/UT Code:** 36

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

**Order Number:** 403-5247801-5196311  
**Order Date:** 08.01.2024

**Invoice Number :** IN-11592  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen (ecofriendly) Dark Wood   B0CH38G2X5 ( GKD000568-BR-MFN)   HSN:44219090	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
<b>TOTAL:</b>								₹58.82 ₹549.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1



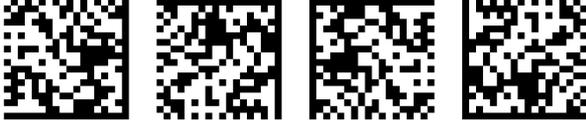
Ship To: **AWB 338945953458**  
 Essan Srivastava  
 E-3 Renupower colony SONEBHADRA  
 231218  
 UTTAR PRADESH  
 Landmark: Renusagar

**SUR**  
 0.35 kgs  
 17/01  
 PREPAID

G51FqDh4c

BOX 1 of 1  
 DELIVERY STATION: **UPSD** SECTOR: **X** SORTZONE: **X**

Order Id: 407-5073655-5401151  
 Ship Date: 09/01/2024



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-11591	2024-01-09	CALENDAR

RPRT NAGX MHYD LK00 UPSD  
 Q 024 B Y08 A H06

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 :  
 Essan Srivastava  
 E-3, Renupower colony  
 SONEBHADRA, UTTAR PRADESH, 231218  
 IN  
 State/UT Code: 09

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Essan Srivastava  
 Essan Srivastava  
 E-3, Renupower colony  
 SONEBHADRA, UTTAR PRADESH, 231218  
 IN

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

Order Number: 407-5073655-5401151  
 Order Date: 08.01.2024

Invoice Number : IN-11591  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 08.01.2024

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: BlistwOOH7YKHx3dgJLZ3zSHluwCbmaNmV	Date & Time: 08/01/2024, 23:38:38 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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## 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)  
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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 :  
 Anjali Verma Dhall  
 B 91 (First floor), sector 72  
 NOIDA, UTTAR PRADESH, 201301  
 IN  
 State/UT Code:09

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



Shipping Address :  
 Anjali Verma Dhall  
 Anjali Verma Dhall  
 B 91 (First floor), sector 72  
 NOIDA, UTTAR PRADESH, 201301  
 IN

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

Order Number:405-9260868-1750710  
 Order Date:08.01.2024

Invoice Number :IN-11593  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :09.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD office desk decorative items 2024 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly)   B08R3KTXXC ( GKD000233-MFN )   HSN:441112	₹758.04	1	₹758.04	12%	IGST	₹90.96	₹849.00	
<b>TOTAL:</b>								₹90.96	₹849.00

Amount in Words:

Eight Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: **AWB 338945953403**  
 Anjali Verma Dhall  
 B 91 (First floor) sector 72 NOIDA 201301  
 UTTAR PRADESH  
 NDL: NONE

**SUR**  
 0.49 kgs  
 LARGE  
 14/01  
 COD

GjLQsqz2ic

BOX 1 of 1  
 DELIVERY STATION: **NCT3** SECTOR: **S-12** SORTZONE: **NCT3**

Order Id: 405-9260868-1750710  
 Ship Date: 09/01/2024



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-11593	2024-01-09	CALENDAR

RPRT NAGX DELU NCT3  
 Q 023 A 016

Sold on: www.amazon.in

ATSPL

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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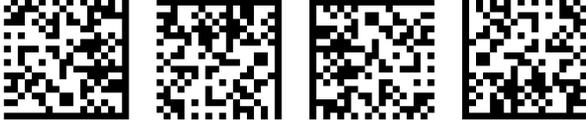
**SUR**  
0.25 kgs  
**14/01**  
**PREPAID**

GFH7MK8DC

Ship To: **AWB 338945953489**  
Souravi  
P-031,Forest County Kharadi, Pune PUNE  
411014  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**PUNN H-03 PUNN**

Order Id: 171-8830581-9225906  
Ship Date: 09/01/2024



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-11594	2024-01-09	CALENDAR

RPRT NAGX MBOX MPNA PUNN  
3 B1X 4 02T

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 :  
Souravi  
P-031,Forest County, Kharadi, Pune  
PUNE, MAHARASHTRA, 411014  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Souravi  
Souravi  
P-031,Forest County, Kharadi, Pune  
PUNE, MAHARASHTRA, 411014  
IN

Order Number: 171-8830581-9225906  
Order Date: 08.01.2024

Invoice Number : IN-11594  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.01.2024

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

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2AJageJEIhfquD0n3JN	Date & Time: 08/01/2024, 23:55:35 hrs	Invoice Value: 699.00	Mode of Payment: Credit Card
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pentagoan calendar 6 inch 2023 - 1

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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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 :  
Tushar patadia  
Road No.1 ANAND BHAWAN, Contractors Area  
JAMSHEDPUR, JHARKHAND, 831001  
IN  
State/UT Code:20

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



Shipping Address :  
Tushar patadia  
Tushar patadia  
Road No.1 ANAND BHAWAN, Contractors Area  
JAMSHEDPUR, JHARKHAND, 831001  
IN

Order Number:407-2633453-3306742  
Order Date:09.01.2024

Invoice Number :IN-11595  
Invoice Details :CT-1512877615-2324  
Invoice Date :09.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE)   B09XZ2ZV96 ( GKD000517 ) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00	
TOTAL:								₹48.11	₹449.00

Amount in Words:  
Four Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



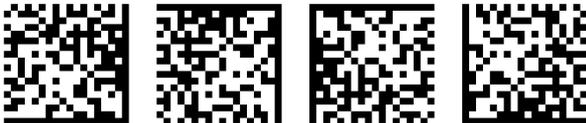
**SUR** SUN Closed  
0.36 kgs  
**LARGE**  
**17/01**  
**COD**

G28HXZ2TC

Ship To: **AWB 338945953359**  
Tushar patadia  
Road No. 1 ANAND BHAWAN Contractors  
Area JAMSHEDPUR 831001  
JHARKHAND  
Landmark: BISTUPUR  
NDL: NONE

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

Order Id: 407-2633453-3306742  
Ship Date: 09/01/2024



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-11595	2024-01-09	CADDY

RPRT NAGX MHYD CCUY IXRU IXWI  
0 024 B ZD4 2 G02 B Z02

Sold on: www.amazon.in

ATSPL

3 COMP ICE - 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# 13371248639604  
iqbal  
14 arraichi nagar  
arravid eye hospital back site Sayalkudi -  
623120  
TAMIL NADU  
Landmark: aravid eye hospital

STD  
0.12 Kgs  
20/01  
PREPAID

BOX 1 of 1

GLIPSDTSC

Handover  
Node  
NAGX

Order Id: 408-5378665-6848343  
Ship Date: 09 Jan 2024

Shipped By:  
Future Works  
Handover Address:  
Amazon Transportation Services Pvt Ltd,  
TCI Nagpur, TCI Supply Chain Solutions  
Plot No 3, Sector 23 , Mihaan Notified  
Area, , Nagpur - 441108



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit [www.amazon.in](http://www.amazon.in)  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAAGFF9311H1ZP	IN-11596	2024-01-09	Unknown

RPRT NAGX  
C 327

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL\_DELHIVERY



Ship To: AWB 338945953472  
abhishek dey  
G1602 Salarpuria Sattva East Crest, Old  
Madras Road Budigere Cross BENGALURU  
560049  
KARNATAKA  
Landmark: Konadaspura  
NDL: NONE

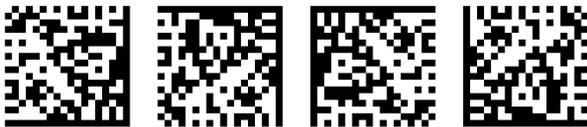
SUR  
0.38 kgs  
14/01  
PREPAID

BOX 1 of 1

GT4ISJINC

DELIVERY STATION SECTOR SORTZONE  
BLRA H-27 BLRA

Order Id: 406-2586490-0622753  
Ship Date: 09/01/2024



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-11597	2024-01-09	CADDY

RPRT NAGX MHYD SBCZ BLRA  
O 024 A X04 4 B04

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL

amazon.in

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

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

Billing Address :  
iqbal  
14 arraichi nagar, arravid eye hospital back site  
Sayalkudi, TAMIL NADU, 623120  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
iqbal  
14 arraichi nagar, arravid eye hospital back site  
Sayalkudi, TAMIL NADU, 623120  
IN

Order Number: 408-5378665-6848343  
Order Date: 09.01.2024

Invoice Number : IN-11596  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Valentine Gifts Love Quotes Love Messages for Couple Gifts Stylish Gifts for Couple Wooden Table top Message Greeting Cards (8x6in) (Bamboo ecofriendly) You are My Drug   B09HSFM7SH ( GKD000336 ) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: yrsH3Q3x20u0AqwkP1C	Date & Time: 09/01/2024, 01:59:39 hrs	Invoice Value: 249.00	Mode of Payment: AmazonCredit
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VALENTINE WEEK SPECIAL "You Are My Drug & I Am addicted To You" Table Top - 1

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

amazon.in

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

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

Billing Address :  
Abhishek Dey  
No 65 opposite SGR Dental College, Papaiah  
garden road, munnekolala, marathahalli  
BENGALURU, KARNATAKA, 560037  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Abhishek Dey  
abhishek dey  
G1602 Salarpuria Sattva East Crest, Old Madras  
Road, Budigere Cross  
BENGALURU, KARNATAKA, 560049  
IN

Order Number: 406-2586490-0622753  
Order Date: 09.01.2024

Invoice Number : IN-11597  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever)   B09HCGSHY7 ( GKD000315 ) HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00	
TOTAL:								₹47.57	₹444.00

Amount in Words:  
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWt4d9y1Gt2NeTyyUupR4zhkwDq5ZGA	Date & Time: 09/01/2024, 02:46:56 hrs	Invoice Value: 444.00	Mode of Payment: NetBanking
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4 COMP BLACK LOVE FOREVER - 1

ATSPL-Amazon Seller Services Pvt. Ltd. 2024P, 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 338945960197**

Swathi  
Suprabhata house, devanagari layout  
konchady yeyyadi MANGALURU 575008  
KARNATAKA  
Landmark: Karnataka  
NDL: NONE

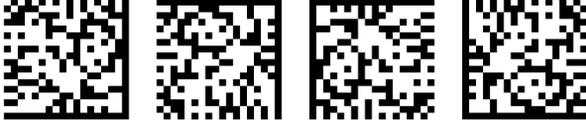
Order Id: 402-8719297-3861935  
Ship Date: 09/01/2024

**SUR**  
0.42 kgs  
**15/01**  
**PREPAID**

CG8VZSh8XC

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

BOX 1 of 1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11598	2024-01-09	SCULPTURE

**RPRT NAGX MHYD SBCZ IXEO**  
**0 024 A Y04 1 H33**

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 :  
Swathi  
Suprabhata house, devanagari layout, konchady  
yeyyadi  
MANGALURU, KARNATAKA, 575008  
IN  
State/UT Code: 29

Shipping Address :  
Swathi  
Suprabhata house, devanagari layout, konchady  
yeyyadi  
MANGALURU, KARNATAKA, 575008  
IN

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

Order Number: 402-8719297-3861935  
Order Date: 09.01.2024

Invoice Number : IN-11598  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India)   B09XJ7W7DY (GKD000149-MG) HSN:44111200	₹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

Payment Transaction ID: TChuMOvQPz4UXVrnNAj6IEPZzueQeNmDc	Date & Time: 09/01/2024, 06:18:26 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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### Mahatma Gandhi Momento - 1

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Page 1 of 1



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Kavitha J  
No 3B, Kalaingar Street, Pulavar Nagar,  
Rangapuram  
VELLORE, TAMIL NADU, 632009  
IN  
State/UT Code: 33

Shipping Address :  
Kavitha J  
Senthil Kumar. T  
No 11/2 Kanmani street,, Sriram Nagar, Phase 3,  
Vallalar Sathuvachari  
VELLORE, TAMIL NADU, 632009  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 403-9647228-5946751  
Order Date: 09.01.2024

Invoice Number : IN-11599  
Invoice Details : CT-1512877615-2324  
Invoice Date : 09.01.2024

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 Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Black) (Eco Friendly) (Engineered Wood)   B0B7RKXS1X (GKD000531-BK-MFN) 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:

*[Signature]*  
Authorized Signatory

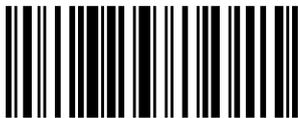
Whether tax is payable under reverse charge - No

Payment Transaction ID: f93r1S00SF79PGkN3dEP0DSB8p0EGHghC	Date & Time: 09/01/2024, 06:19:07 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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- 1

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Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 338945953342**

Senthil Kumar. T  
No 11/2 Kanmani street, Sriram Nagar,  
Phase 3, Vallalar Sathuvachari VELLORE  
632009  
TAMIL NADU  
Landmark: Behind EB office  
NDL: NONE

Order Id: 403-9647228-5946751  
Ship Date: 09/01/2024

**SUR**  
0.80 kgs  
**15/01**  
**PREPAID**

CG0mVp8M5c

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

BOX 1 of 1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11599	2024-01-09	CADDY

**RPRT NAGX MHYD MMAA VLRM**  
**0 024 A Y01 3 A01**

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL



Ship To: **AWB 338945953465**  
**Pankaj jain**  
**New microtech group Pawan tower, 1st floor, venkateshwar colony, sodala JAIPUR 302019 RAJASTHAN**  
**Landmark: Near bata showroom**  
**NDL: NONE**  
**Order Id: 407-7703094-0872345**  
**Ship Date: 09/01/2024**

<b>SUR</b>	<b>SUN Closed</b>
<b>0.45 kgs</b>	
<b>LARGE</b>	
<b>16/01</b>	
<b>PREPAID</b>	

Gr6Y8hBrc

<b>BOX 1 of 1</b>		
<b>DELIVERY STATION</b>	<b>SECTOR</b>	<b>SORTZONE</b>
<b>JAIR</b>	<b>S-08</b>	<b>JAIR</b>



**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-11600	2024-01-09	CALENDAR

<b>RPRT</b>	<b>NAGX</b>	<b>MBOX</b>	<b>MJAX</b>	<b>JAIR</b>
<b>P E25</b>	<b>4 D1X</b>	<b>1 R5R</b>		

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

**Billing Address :**  
 NEW MICROTECH GROUP OF EDUCATION TRUST  
 Pankaj jain  
 New microtech group, Pawan tower, 1st floor, venkateshwar colony, sodala JAIPUR, RAJASTHAN, 302019  
 IN  
**State/UT Code : 08**

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

**Shipping Address :**  
 NEW MICROTECH GROUP OF EDUCATION TRUST  
 Pankaj jain  
 New microtech group, Pawan tower, 1st floor, venkateshwar colony, sodala JAIPUR, RAJASTHAN, 302019  
 IN

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

**Order Number:** 407-7703094-0872345  
**Order Date:** 09.01.2024  
**PO Number:** 302019

**Invoice Number :** IN-11600  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 09.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam)   B09TFFLNK6 (GKD000230-APJ-MFN)   HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
<b>TOTAL:</b>							₹69.54	₹649.00

**Amount in Words:**  
**Six Hundred Forty-nine only**

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1111kHsmgJiefamc1phtvYgr	<b>Date &amp; Time:</b> 09/01/2024, 08:18:44 hrs	<b>Invoice Value:</b> 649.00	<b>Mode of Payment:</b> GiftCard
<b>Payment-Transaction-ID:</b> 1y9EgEFGGecKqB6GHg	<b>Date &amp; Time:</b> 09/01/2024, 08:18:38 hrs		<b>Mode of Payment:</b> Credit Card

- 1

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 Please note that this invoice is not a demand for payment